



Meeting Date:	13 th October 2024
Location:	Scarborough Islamic Society
Attendees:	8 people (including 7 trustees)
Trustees attended:	Shahid Faqir, Abul Ali, Dr Lazim, Dr Mazen, Alesha Faqir, Aisha Hamouda, Imaam Shoaib, Khaled Sulaiman
Trustees absent:	Faizul Haq, Alkas Ali,

Agenda No.	Discussion and Action
1.	<p>Chairman's Activity Report.</p> <p>Summary.</p> <ul style="list-style-type: none"> • Settlement of insurance case with the adjoining property has been completed and paid. • Renovation works update: <ul style="list-style-type: none"> ○ Internal works are due to commence during the winter months, comprising off: <ul style="list-style-type: none"> ▪ Removal of stud walls in Main Hall ▪ Re-locate the mens wudu area to Imaans office, small kitchenette area. ▪ Temporary use of ladies wudu area to be discussed and suitable times agreed. ○ External gutter work to commence in 2025 when the weather improves. This is a temporary fix to reduce the amount of water that penetrates into the building, until sufficient funds are available for full roof replacement. • Dr Quinibi has potential builder that would be interested in advising on works.
2.	<p>Treasurers Report.</p> <p>Year End accounts for 23-24 to be audited by accountant and submitted to the Charities Commission.</p> <p>Profit retained for the year end was around £12k after expenses were deducted.</p> <ul style="list-style-type: none"> • Gift aid payments received for 3 years totalling – £7.5k • GASDS payments applied for and hope to receive around £4k • Sister Aisha has raised £2.8k via Go Fund Me page • Overpayment taken from HMRC from PAYE – awaiting refund – accounts to be updated at HMRC before issued.
3.	<p>Resignations:</p> <p>Asrar Yasin</p>



4.	Appointments: Dr Khalid - Trustee
5.	Appointed new position as Treasurer, all approved. Mr Shahid Faqir
6.	Next AGM Meeting – date to be set for Sept 2025 (6 months notice given)
9.	Confirmation of all trustees as follows: Mr Abul Ali (C) Dr Mazen Qunibi (S) Mr Shahid Faqir (T) Dr R Lazim Mr Faizul Haq Mr Alkas Ali Mrs Aisha Hamouda Mrs Candice Alesha Faqir Mr Masum Ahmed Mr Juber Ahmed Mohammad Iftekhar Dr Khaled Sulaiman Total Trustees: 12
10.	General Meeting to take place on regular basis
	Concluded AGM and commenced Project Meeting
	AGM minutes approved by: Chairman: Abul Ali Secretary: Dr Mazen Qunibi Treasurer: Shahid Faqir

Scarborough Islamic Society Income & Expense - Detail

April 1, 2024 to March 31, 2025

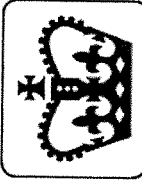
Income

Income and Endowments	
Donations and Legacies	
Donations	52,913
Gift Aid Claimed	4,000
Investments	3,400
Total Income	60,313

Expenses

Expenditure	
Charitable Activities	
Charity Management & Administration	93
Employee Costs	
Employer NIC	9,521
Payroll Costs	20,883
Mosque Running Costs	
Mosque Electricity, Oil & Gas	4,173
Mosque Insurance	1,444
Mosque Major Repairs	23,559
Mosque Routine Repairs	819
Mosque Sundry Expense	5,430
Mosque Telecoms	289
Mosque Water & Sewage	740
Total Expenses	66,950

Operating Surplus/(Deficit)	-6,637
Total Other Income/(Expenses)	0
Net Surplus/(Deficit)	-6,637



Section A

Independent Examiner's Report

Report to the trustees/
members of

Scarborough Islamic Society

On accounts for the year
ended

31st March 2025

Charity no
(if any) 1095646

Set out on pages

CC16a , Accounts, 1 and 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2025**.

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Date: 01/12/2025

Name:

Mohammad Rashid of Richmond Brooks 2025 Ltd

Relevant professional
qualification(s) or body
(if any):

FCCA

Address:

242 Marton Road

Middlesbrough

TS4 2EZ

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

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