

APPENDIX 1



Office of the Scottish Charity Regulator

Trustees' Annual Report for the period							
Period start date				Period end date			
	Day	Month	Year		Day	Month	Year
From	01	May	2024	To	30	April	2025

Reference and administration details

Charity name
Other names charity is known by
Registered charity number
Charity's principal address

JAMIA ISLAMIA (Islamic & Community Centre) Trust	
N/A	
SC003342	
275 Tantallon Road	
Shawlands	
Glasgow	
U-K	Postcode G41 3JW

Names of the charity trustees on date of approval of Trustees' Annual Report

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Chairman		
2	Vice Chairman		
3	Trustee /Operational Assistant		
4	Trustee / Treasurer		
5	General Secretary		
6	Trustee		
7	Trustee		
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			

Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name	Dates acted if not for whole year
No other Trustees only those mentioned above.	

Structure, governance and management

Type of governing document

Constitution, supplied to OSCR at the very start.

Trustee recruitment and appointment

All trustees are appointed by the Founder / Patriot / in order to efficiently, effectively run the services of the community centre. If a trustee is seen unfit or retires, the remaining trustees will conduct a meeting & a new trustee that is fit for the position will be officially appointed by the Chairman, through unity of other present trustees at that time.

Objectives and activities

Charitable purposes

- Preaching Religion of Islam to both Men & Women 5+ Yrs.
- Providing prayer facilities to Men & Women in segregation.
- Teaching 5+ Yrs. Children Arabic & Urdu Languages from context.
- Information / advice awareness to the congregation / public from, Government bodies, Council, Police, Immigration, NHS & all welfare organisation(s) relevant to the interest of the congregation / public in general.
- Educating Children, Teenagers, Adults & Elderly, in religious & cultural unity, diversity & harmony in the light of the British law.

Summary of the main activities in relation to these objects

Jamia Islamia is a community centre founded by the founder / patriot, with a vision to provide quality service to the Muslim community growing in Glasgow especially around Shawlands area.

The main activities are to spread both Religious & General Education / knowledge to the community. Providing for their needs in all regards & to help resolve issues, by obtaining help from the bodies mentioned above.

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Achievements and performance

Summary of the main achievements of the charity during the financial period

The organisation has & is & will continue in developing stronger bonds with the community every year. The congregation has supported the organisation on all regards to best of their abilities despite the pandemic & global effects upon all of us in the UK.

Hence the infrastructure will constantly be strengthened to maintain this achievement, through learning & development. To the interest of the congregation / public in general.

Financial review

Brief statement of the charity's policy on reserves

The charity has no reserve any outstanding bills, invoices & DD's etc., are agreed to be paid in a certain time frame in arrears in full by the agreed date & matters are prioritised according to urgency.

Then fundraising appeals are made in prayers to both Men & Women. Usually monies get raised within the agreed time frame & bills, invoices & DD's (direct debits) get paid without the need for any legal action. Companies have no issues, as the organisation's track records are satisfactory with them.

Details of any deficit

This year we have made a small deficit at close of the financial year 30 April 2025. The organisation will continue to monitor and strive at level best and will continue to resolve challenges over the next financial year to provide the highest standard of services to the congregation, possible by the organisation.

Donated facilities and services (if any)

None – N/A

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Other optional information

No other information.

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<div></div>	
Full name(s)		
Position (e.g. Chair)		
	Chairman	Vice Chairman
Date	19 August 2025	19 August 2025

JAMIA ISLAMIA
Receipts & Payments Account
For The Year Ended
30 APRIL 2025

Charity No: SC003342

Prepared by
Argyle Accountants
Certified Public Accountants
1007 Argyle Street
Glasgow G3 8LZ
Tel 0141 248 7214

JAMIA ISLAMIA

**Trustees' Annual Report and
Receipts & Payments Account
For The Year Ended**

30 APRIL 2025

Scottish Charity Number SC003342

Current trustees



Other trustees during the year



Contact address

275 Tantallon Road
Glasgow
G41 3JW

Recruitment and appointment of Trustees

All of the trustees are appointed and reappointed in accordance to the rules laid down in the Jamia Islamia constitution.

Governing document

The Jamia Islamia is a charitable unincorporated association and the purposes and administration arrangements are set out in its constitution.

Charitable purposes

Purposes, as recorded in the constitution, are to promote cultural awareness and tolerance among the communities.

Activities and achievements

Attached at on page 4

JAMIA ISLAMIA**Receipts and Payments Account****For The Year Ended****30 APRIL 2025**

Charity No: SC003342

	<u>Y/E April 2024</u>	<u>Y/E April 2025</u>
	£	£
Receipts		
Donation received	55,082	56,370
Less Tax Deducted	<u>0</u>	<u>0</u>
	0	0
Total receipts	<u>55,082</u>	<u>56,370</u>
Payments		
Light and heat	6,266	8,680
Insurance	3,495	4,703
Repair and maintenance	4,868	668
Printing	80	0
Telephone	2,396	2,053
General Expenses	1,136	790
Wages	21,138	19,853
Pension cont	1,902	3,156
HMRC	385	1,216
Legal and professional fee	561	4,536
Cleaning	1,634	2,301
Loan repaid	0	0
Alarm and Security	1,138	1,562
Veichle and Travelling Expenses	10,079	7,153
Total payments	<u>55,078</u>	<u>56,671</u>
Surplus / (deficit) for year	<u>4</u>	<u>-301</u>

All funds are unrestricted

JAMIA ISLAMIA

Statement of Balance as at

30 APRIL 2025

Charity No: SC003342

	<u>Y/E April 2024</u>		<u>Y/E April 2025</u>	
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
Bank and cash in hand				
Cash and bank balance at start of year	2769		2,773	
Surplus - deficit shown on receipt and payment account	<u>4</u>		<u>-301</u>	
		2,773		2,472
Cash and balance at end of year		<u>2,773</u>		<u>2,472</u>

All funds are unrestricted.

Approved by the Trustees and signed on their behalf

Trustee
19/08/2025

JAMIA ISLAMIA

ACCOUNTANT'S REPORT

FOR THE YEAR ENDED

30 APRIL 2025

Charity No: SC003342

Set out on pages 1 to 3

Respective responsibility of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006. The charity trustees consider that the audit requirement of Regulation 10(1) (a) to © of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) © of the Act and to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. An examination includes a review of the accounting records kept by the charity and a comparison on the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the accounts.

Independent examiner's statement

In the course of my examination, no matter come to my attention [other than that disclosed on the attached pages]

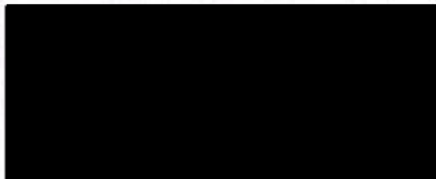
1. Which gives me reasonable cause to believe that in my material respect the requirements:

- * to keep accounting records in accordance with section 44(1)(a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and
- * to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations.

have not been met or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed



Date

19/8/2025

Name:

Argyle Accountants

Certified Public Accountants

1007 Argyle Street

Glasgow G3 8LZ

Tel 0141 248 7214

Fax 0141 570 0950