

Association of Ehi -E-Sunnah & Jummat (Glasgow)

Receipts & Payments Account

For The Year Ended

31 March 2025

Prepared by

**Argyle Accountants**

*Certified Public Accountants*

1007 Argyle Street

Glasgow G3 8LZ

Tel 0141 248 7214

**Association of Ehi -E-Sunnah & Jummat (Glasgow)**

**Trustees' Annual Report and**

**Receipts & Payments Account**

**For The Year Ended**

**31 March 2025**

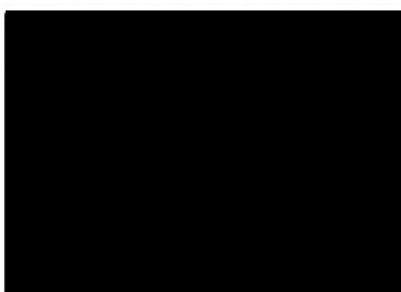
Scottish Charity Number SC010303

**Current trustees**

Chair person

Secretary

Trustees



**Other trustees during the year**

**Contact address**

Masjid-E-Khizra

138 Butterbiggs Road

Glasgow

G42 7AF

**Recruitment and appointment of Trustees**

All of the trustees are appointed and reappointed in accordance to the rules laid down in the Association of Ehi -I-Sunnah and Jummat (Glasgow) constitution.

**Governing document**

The Association of Ehi-I-Sunnah & Jummat (Glasgow) 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 religious awareness and tolerance among the communities.

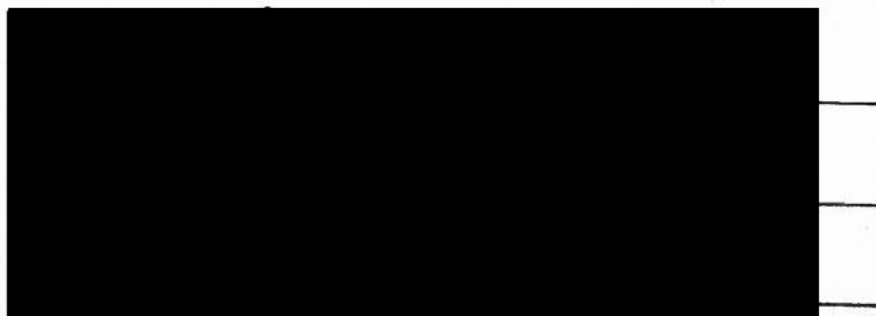
**Activities and achievements**

Managed to full fill its objectives with the help of dedictaed coluntary staff.

Signature

Full name

Position



**Association of Ehi -E-Sunnah & Jummat (Glasgow)**

**Receipts and Payments Account**

**For The Year Ended**

**31 March 2025**

	<u>Y/E March 2025</u>	<u>Y/E March 2024</u>
	£	£
<b>Receipts</b>		
Donation received	471,793	420,584
HMRC	13531	9938
Interest	0	0
	<u>13,531</u>	<u>430,522</u>
<b>Total receipts</b>	<u><b>485,324</b></u>	<u><b>430,522</b></u>
<b>Payments</b>		
Wages and salaries	28,572	28,371
General Expenses	97,009	124,067
Water rates	5,302	4,026
Light and heat	23,843	16,179
Cleaning	4,903	1,557
Telephone and fax	1,624	1,497
Postage, printing and stationery	929	4,716
Insurance	8,403	5,565
Repair and maintenance	16,971	16,250
Donation - fitrana	31,553	29,314
Alarm and security	-	-
Funeral Expenses	112,156	70,727
Renovation and refurbishment	-	-
Legal and professional fee	-	-
Bank charges	30	-
Sundry	-	39
<b>Total payments</b>	<u><b>331,295</b></u>	<u><b>302,308</b></u>
<b>Surplus / (deficit) for year</b>	<u><b>154,029</b></u>	<u><b>128,214</b></u>
All funds are unrestricted		



**Association of Ehi -E-Sunnah & Jummat (Glasgow)**

**Statement of Balance as at**

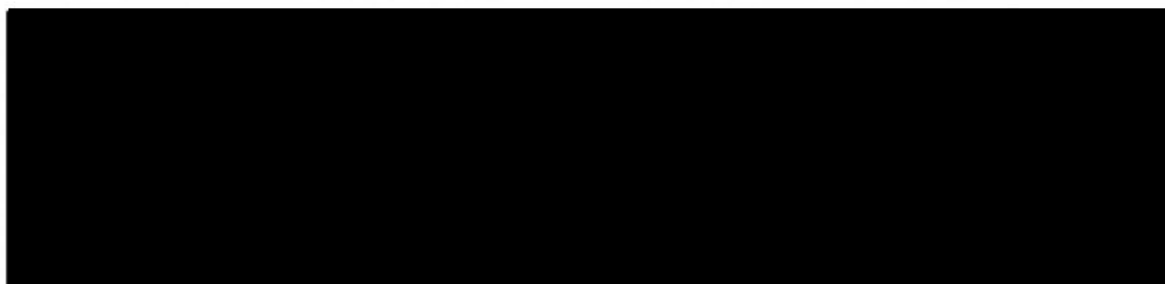
**31 March 2025**

	<u>Y/E March 2025</u>		<u>Y/E March 2024</u>	
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
<b>Bank and cash in hand</b>				
Cash and bank balance at start of year	415,114		286,900	
Property	452,634			
receipt and payment account	<u>154,029</u>		<u>128,214</u>	
		116,509		415,114
<b>Cash and balance at end of year</b>		<u>116,509</u>		<u>415,114</u>

All funds are unrestricted.

Approved by the Trustees and signed on their behalf

Signed by one or two  
trustee on behalf of  
all trustees



**Association of Ehi -E-Sunnah & Jummat (Glasgow)**

**ACCOUNTANT'S REPORT**

**FOR THE YEAR ENDED**

**31 March 2025**

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]

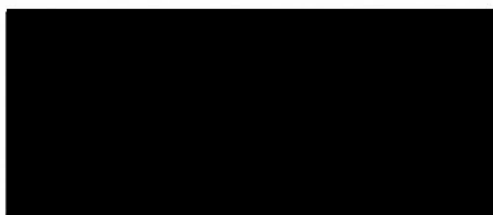
1. Which gives me reasonable cause to believe that in my material respect the requirements:

- \* 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

21/10/2025

Name:

Argyle Accountants  
Certified Public Accountants,  
1007 Argyle Street  
Glasgow G3 8LZ  
Tel 0141 248 7214  
Fax 0141 570 0950