

Cambuslang & Rutherglen Ethnic Development Group

Scottish Charity No. SC031409

**Annual Report and Financial Statement
Year Ended 30th June, 2025**

Trustee's Annual Report

For the year ended 30th June, 2025.

The trustees have pleasure in presenting their report together with the financial statements and the independent examiner's report for the year ended 30th June 2025.

Reference and Administrative information

Charity Name: Cambuslang & Rutherglen Ethnic Development Group

Charity No.: **SC031409**

Address: 168 Dukes Road, Rutherglen, Glasgow, G73 5AF

Bankers: Royal Bank of Scotland Plc, 1195 Duke Street, Glasgow, G31 5NJ

Current Trustees:

Mrs. Farah Moghal - Chairperson

Mrs. Zarina Munir - Trustee

Mrs. Ghazala Zaffar - Trustee

Structure, Governance and Management

Constitution

The charity is a Scottish charitable incorporated organization (a SCIO). It is governed by its constitution and the organisation was granted charitable status by OSCR on 6th November 2000.

Appointment of trustees

The management committee, which normally meets on monthly basis, as is also responsible for control and supervision of day-to-day operations of the organization.

The committee members are recruited from the membership and appointed at the AGM according to the constitution, in the event of mid-term resignation, people can be co-opted by the trustees and ratified at the next AGM. All committee meetings are quorate.

Objectives and Activities

Charitable Purpose

The advancement of vocational and non vocational educational and training activities", "the advancement of cultural & religious activities", "the advancement of citizenship or community development", "the promotion of religious or racial harmony", "the promotion of equality and diversity

Charitable Purposes

The main activities through the year included:

- To promote and advance vocational and non-vocational educational and training activities on a variety of subjects,
- To promote and advance religious and cultural development activities.
- To provide social gathering and events in order to promote social inclusion and community participation.
- For the benefit and development of the black and ethnic community in Cambuslang & Rutherglen.

Activities & Achievements

Our main activities throughout the year included grants and membership fees. Funds raised were used for the occasional gathering and to arrange the various training classes such as cooking, aroma, swimming, sewing and Craft Classes.

Financial Review

The accounts have been prepared on a Receipts & Payments basis and in accordance with the applicable Accounting Standards, Statement of Recommended Practice, Accounting Reporting by Charities (SORP 2005) and applicable accounting standards and the Charities Acts 1993.

Financial performance

Cambuslang & Rutherglen Ethnic Development Group financial performance was successful for the year under review, as we did meet our goals in terms of financial status as we planned. We closed the year with a surplus of **£17,314.30** (with the total surplus of **£18,652.02** including 2024 surplus) and our plan is to continue having a good budget and increasing the members and enhance the grants.

The main areas of funds were: **Government Grants and membership fees.**

Plans for future periods

The trustees intend to assess the major risks, in particular those related to the operations and finances, and recognise that there is a need to strengthen the Financial Internal Control systems up to the robust enough to mitigate all major risks.

The committee is now committed into future activities, such as; increasing members and different training classes. Whilst other plans to raise more funds for the organization in order to deliver the good work that is started and widen the services to touch more people in the community.

Declaration

The trustees declare that they have approved the report above on 09/03/2026, and signed on their behalf by:



Farah Moghal

Chair

Independent Examiner's Report

For the year ended 30th June 2025.

I report on the financial accounts for the year ended 30th June 2025.

Statement of Responsibilities of Trustees & Independent Examiner

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

Basis of independent Examiner's statement

My examination is carried out under the Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. An examination includes a review of accounting record kept by the charity and a comparison of 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 audit opinion on the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention

1. Which gives me reasonable cause to believe that in any 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 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.

Independent Examiner



Jamal Abdul Nasir
96 Caledonia Street
Glasgow. G5 0XG
Tel: 07979891084
Date: 09/03/2026

Cambuslang & Rutherglen Ethnic Development Group
Receipts & Payments Accounts Statement
1st July 2024 to 30th June, 2025

	30.06.25 £	30.06.24 £
Receipts (Restricted funds)		
Receipts (Unrestricted funds)	20,750.00	850.00
Bank Interest	0	0
Gift Aid (HMRC)	0	0
<u>Total Receipts</u>	<u>20,750.00</u>	<u>850.00</u>
Payments (unrestricted)		
Cost of Charitable Activities	3,435.70	10,212.66
Governance Costs	-	-
<u>Total payments</u>	<u>3,435.70</u>	<u>10,212.66</u>
Surplus/(Deficit)	17,314.30	9,362.66
 Total Surplus/(Deficit	 1,8652.02	 1,337.72

Cambuslang & Rutherglen Ethnic Development Group
Statement of Balances
30th June, 2025

	30.06.25
<u>CASH FUNDS</u>	
Cash and bank balance at start of the year	1,337.72
Adjustment	0.0
Total opening balance at start of the year	1,337.72
Surplus (deficit) of the year	18,652.02
Cash and bank balance as at 30.06.25	<u>18,652.02</u>
<u>INVESTMENTS</u>	Nil
<u>OTHER ASSETS</u>	Nil
<u>LIABILITIES</u>	Nil
<u>CONTINGENT LIABILITIES</u>	Nil
<u>DEPRECIATION</u>	Nil

Total net worth of charity C/FWD to 01.07.25	<u>18,652.02</u>
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Chair: Farah Moghal



Trustee: Zarina Munir

Date: 09.03/2026

Date: 09/03/2026

Notes to the accounts for the year ended 30th June 2025

1. Basis of accounting

These accounts have been prepared on the receipts and payments basis in accordance with the Charities & Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended).

2. Nature and purpose of funds

Restricted funds & grants are those that may be used at the discretion of the trustees in furtherance of the objectives of the charity. During the year, the charity received nil restricted funds.

3. Related party transactions

No remuneration was paid to trustees or any connected persons during the year.

4. Grants Received

During the year the charity received one unrestricted grant.

5. Cost of Charitable activities

Payments (Unrestricted)	£
General Expenses	3,235.70
Professional Fee	200.00