

Portobello Pakistani Educational & Cultural Centre (The Madrasah)

Scotland · Charity number SC032274

Details

Status	Active
Legal form	Unincorporated association
Registered	2001-09-24
Register	View on the OSCR register

Contact

Address 3 Fishwives Causeway
Edinburgh
EH15 1DF

Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the advancement of citizenship or community development'

What the charity does: ADVANCEMENT OF ISLAMIC EDUCATION IN THE COMMUNITY

Beneficiaries: 'People with a particular ethnic or racial origin'

Objectives: To promote any charitable purpose for the benefit of Pakistanis resident in Portobello and surrounding areas, including the advancement of education, the relief of poverty, the furtherance of health and the provision of facilities, in the interest of social welfare, for recreation and other leisure time occupation with the object of promoting racial harmony, alleviating isolation and improving the conditions of the life of the aforementioned community.

Geography

- **Main operating location:** City of Edinburgh
- **Geographical spread:** Wider, but within one local authority area

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£47,283	£26,611	-	0
2024-07-31	£36,145	£19,691	-	0
2023-07-31	£26,075	£30,038	-	2
2022-07-31	£24,640	£18,254	-	2
2021-07-31	£11,562	£13,279	-	2

Portobello Pakistani Educational & Cultural Centre (The Madrasah)

Scotland - Charity number SC032274

Accounts

**FINANCIAL STATEMENTS
IN RESPECT OF**

**PORTOBELLO PAKISTANI EDUCATIONAL & CULTURAL
CENTRE**

3 FISHWIVES CAUSEWAY
EDINBURGH
EH15 1DF

INDEX TO THE ACCOUNTS

FOR THE YEAR ENDED 31.07.2025

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Independent Examiner's Report	Page 5 & 6.

Prepared by:-

**Saleem Rana & Co
Accountants
9 Annandale Street
Edinburgh
EH7 4AW**

PORTOBELLO PAKISTANI EDUCATIONAL & CULTURAL CENTRE

RECEIPTS & PAYMENTS ACCOUNTS

YEAR ENDED 31ST JULY 2025

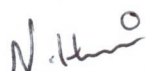
<u>RECEIPTS</u>	<u>2025</u>	<u>2024</u>
Donations - Members	37,283	36,145
Grant - COEC	10,000	
Total Receipts	47,283	36,145
	=====	=====
<u>PAYMENTS</u>		
Employee Costs	2,941	10,616
Premises Expenses (note ii)	4,959	2,430
Telephone	509	475
Functions Cost	1,974	520
General Expenses	130	70
Online Tutoring Cost	-	585
Purchase of fixed assets	-	4,245
Sports Activities	7,125	750
Bank Charges	12	-
Sponsorship and Visa Costs for Immam	7,635	-
Legal & Professional fees	1,326	
Total Payments	26,611	19,691
	=====	=====
Surplus / (Deficit) for the year	20,672	16,454
	=====	=====

PORTOBELLO PAKISTANI EDUCATIONAL & CULTURAL CENTRE

STATEMENT OF BALANCE AS AT 31ST JULY 2025

	<u>2025</u>	<u>2024</u>
Bank & Cash in Hand		
Opening Balance	33,934	17,480
Surplus / (Deficit) for the year	20,672	16,454
Closing Balance (Note iii)	<u>54,606</u>	<u>33,934</u>
<u>Reserves</u>		
General Funds	<u>54,606</u>	<u>33,934</u>
(All funds are Unrestricted)		
<u>Assets</u> (Note IV)	<u>8,340</u>	<u>8,340</u>

Approved by the Trustee's and signed on their behalf.



Mr Nadeem Hussain
Secretary

February 2026

**PORTOBELLO PAKISTANI EDUCATIONAL
& CULTURAL CENTRE**

**NOTES TO THE ACCOUNTS & FOR THE YEAR ENDED
31ST JULY 2025**

(i) **BASIS OF ACCOUNTING**

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

(ii) **PREMISES COST**

Rent	1
Light & Heat	2,739
Cleaning	448
Insurance	1,385
Repairs & Renewals	386

	4,959
	=====

(iii) **BANK & CASH BALANCES**

Bank current account	54,260
Cash In Hand	346

	54,606
	=====

(iv) **ASSETS**

Opening balance	8,340
Addition during the year	-

Closing Balance	8,340
	=====

(v) **Other Information**

The grant of £10,000 was received from the city of Edinburgh council

OSCR

Office of the Scottish Charity Regulator

		Independent examiner's report on the accounts					
Report to the trustees/members of	Charity name	PORTOBELLO PAKISTANI EDUCATIONAL & CULTURE CENTRE					
	Registered charity number	SC032274					
On the accounts of the charity for the period	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	AUGUST	2024	31	JULY	2025	
Set out on pages	Pages 1 to 4						
Respective responsibilities 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) (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 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 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 an audit opinion on the accounts.						
Independent examiner's statement	<p>In the course of my examination, no matter has come to my attention</p> <ol style="list-style-type: none"> which gives me reasonable cause to believe that in any material respect the requirements: <ul style="list-style-type: none"> 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 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached. 						
Signed:	<i>MJRana</i>			Date:	27/2/2026		
Name:	MUHAMMAD SALEEM RANA						
Relevant professional qualification(s) or body (if any):	MA, FMAAT						
Address:	9 ANNANDALE STREET						
	EDINBURGH						
	EH7 4AW						

APPENDIX 3

Disclosure section

Only complete if the examiner needs to highlight material problems.

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

TRUSTEE'S ANNUAL REPORT AND ACCOUNTS FOR
THE YEAR ENDED 31 JULY 2025

Portobello Pakistani Educational & Cultural Centre
3 Fishwives Causeway
Edinburgh
EH15 1DF

Scottish Charity Number: SC032274

Current Trustees: -

Dr Rabia Din
16 Whitetails
Edinburgh
EH10 7JQ

Dr Ahmed Muzahim Abubaker Bagaber
21/6 Blackchapel Road
Edinburgh

Nadeem Hussain
6A Foxcovert Avenue
Edinburgh
EH12 6YQ

Hamzah Ghafoor
80 Wakefield Avenue
Edinburgh
EH7 6TW

Governing Body:-

Dr Rabia Din – Chairwoman
16 Whitedales
Edinburgh
EH10 7J

Dr Ahmed Muzahim Abubaker Bagaber – Vice-Chairman
21/6 Blackchapel Road
Edinburgh

Nadeem Hussain – Secretary
6A Foxcovert Avenue
Edinburgh
EH12 6YQ

Hamzah Ghafoor– Treasurer
80 Wakefield Avenue
Edinburgh
EH7 6TW

Recruitment and appointment of trustees: -

All the trustees are appointed by the members at the annual general meeting which is held in July each year at the Portobello Pakistani Educational & Cultural Centre, 3 Fishwives Causeway, Edinburgh, EH15 1DF.

Trustee Remunerations and Expenses:-

All trustees are working voluntarily, and they have to take care of all expenses to and from the centre on their own, without receiving any remunerations or expenses during the year.

Objectives:

The objectives of the association shall be to promote any charitable purpose for the benefit of the ethnic Community in Portobello and surrounding area including:-

- √ The advancement of education
- √ The relief of poverty
- √ The furtherance of health and the provision of facilities
- √ The furtherance of social welfare
- √ For recreation and other leisure time
- √ For occupation with the object of promoting racial harmony
- √ Alleviating isolation
- √ Improving the conditions of the life of the aforementioned community.

Activities and achievements :-

The centre was renovated according to the local community, to get more provisions and facilities for local residents in the community. Also opened at accessible times for convenience of residents. Further educational Seminars are held for general public twice a week.

Financial Review

Reserves will be carried forward for future expenses.

Mr Nadeem Hussain
-Secretary



February 2026

Portobello Pakistani Educational & Cultural Centre (The Madrasah)

Scotland - Charity number SC032274

Accounts

**FINANCIAL STATEMENTS
IN RESPECT OF**

**PORTOBELLO PAKISTANI EDUCATIONAL & CULTURAL
CENTRE**

3 FISHWIVES CAUSEWAY
EDINBURGH
EH15 1DF

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Prepared by:-

**Saleem Rana & Co
Accountants
9 Annandale Street
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EH7 4AW**

PORTOBELLO PAKISTANI EDUCATIONAL & CULTURAL CENTRE

RECEIPTS & PAYMENTS ACCOUNTS

YEAR ENDED 31ST JULY 2024

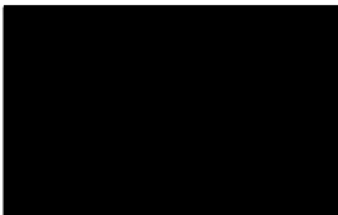
<u>RECEIPTS</u>	<u>2024</u>	<u>2023</u>
Donations - Members	36,145	26,075
Total Receipts	36,145	26,075
	=====	=====
 <u>PAYMENTS</u>		
Employee Costs	10,616	14,261
Premises Expenses (note ii)	2,430	12,738
Telephone	475	432
Functions Cost	520	425
General Expenses	70	60
Online Tutoring Cost	585	1,715
Purchase of fixed assets	4,245	-
Sports Activities	750	-
Card Machine Rental Charges	-	72
Credit Card Charges	-	335
Total Payments	19,691	30,038
	=====	=====
 Surplus / (Deficit) for the year	 16,454	 - 3,963
	=====	=====

PORTOBELLO PAKISTANI EDUCATIONAL & CULTURAL CENTRE

STATEMENT OF BALANCE AS AT 31ST JULY 2024

	<u>2024</u>	<u>2023</u>
Bank & Cash in Hand		£
Opening Balance	17,480	21,443
Surplus / (Deficit) for the year	16,454	- 3,963
Closing Balance (Note iii)	<u>33,934</u>	<u>17,480</u>
	=====	=====
<u>Reserves</u>		
General Funds	33,934	17,480
(All funds are Unrestricted)	=====	=====
<u>Assets</u> (Note IV)	8,340	4,095
	=====	=====

Approved by the Trustee's and signed on their behalf.



PORTOBELLO PAKISTANI EDUCATIONAL
& CULTURAL CENTRE

NOTES TO THE ACCOUNTS & FOR THE YEAR ENDED
31ST JULY 2024

(i) BASIS OF ACCOUNTING

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

(ii) PREMISES COST

Water rates	769
Light & Heat	-
Cleaning	1,248
Insurance	445

	2,430
	=====

(iii) BANK & CASH BALANCES

Bank current account	33,422
Cash In Hand	512

	33,934
	=====

(iv) ASSETS

Opening balance	4,095
Addition during the year	4245

Closing Balance	8,340
	=====

OSCR

Office of the Scottish Charity Regulator

Independent examiner's report on the accounts

Report to the trustees/members of

Charity name
PORTOBELLO PAKISTANI EDUCATIONAL & CULTURE CENTRE

Registered charity number

SC032274

On the accounts of the charity for the period

Period start date			to	Period end date		
Day	Month	Year		Day	Month	Year
01	AUGUST	2023		31	JULY	2024

Set out on pages

Pages 1 to 4

Respective responsibilities 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) (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 Act and to state whether particular matters have come to my attention.

Basis of independent examiner's statement

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Independent examiner's statement

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

- 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 been met

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

Signed:

Name:

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

Address:



Date: 13/12/2024

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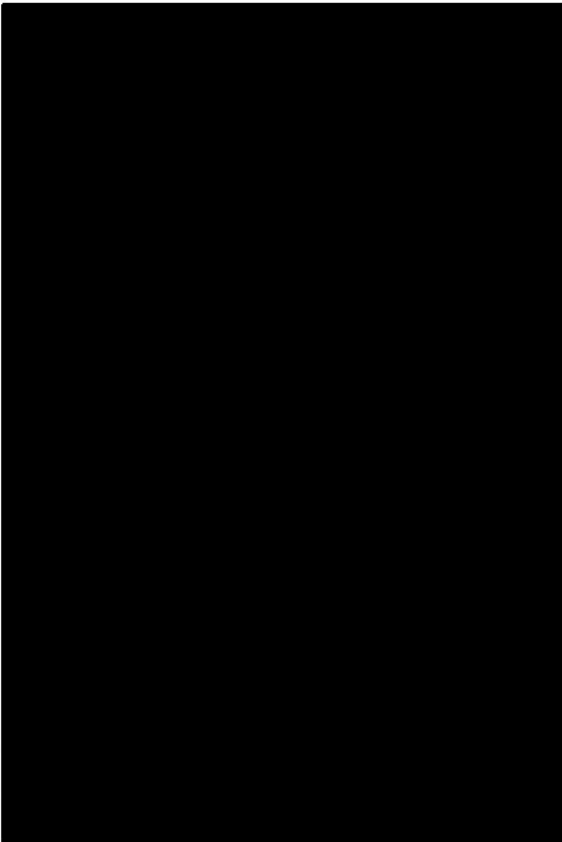
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TRUSTEE'S ANNUAL REPORT AND ACCOUNTS FOR
THE YEAR ENDED 31 JULY 2024

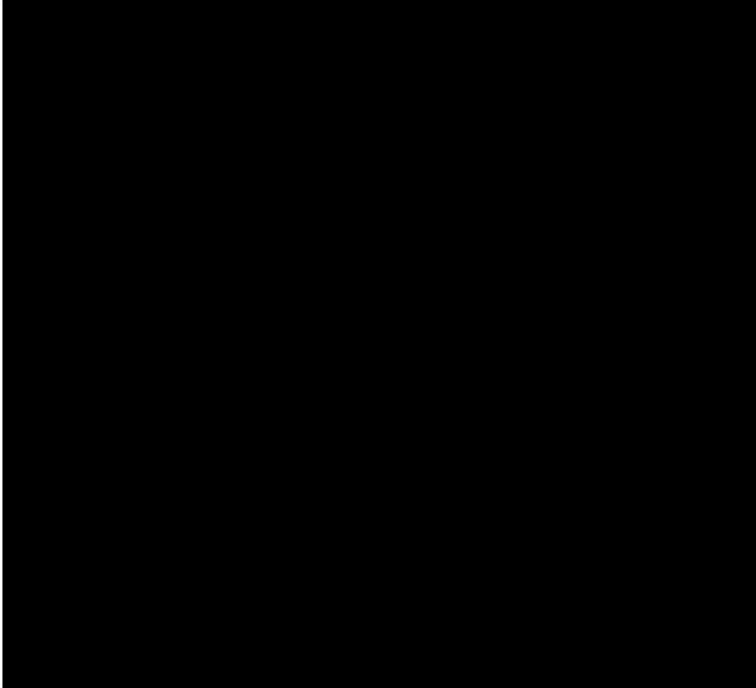
Portobello Pakistani Educational & Cultural Centre
3 Fishwives Causeway
Edinburgh
EH15 1DF

Scottish Charity Number: SC032274

Current Trustees:-

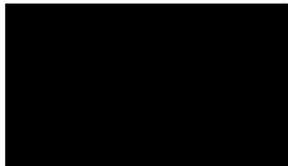


Governing Body :-



Recruitment and appointment of trustees:-

(1) The following trustees resigned due to personal and health reasons



(2). New trustees were appointed by the members at the general meeting which was held on 20th January 2024 at the Portobello Pakistani Educational & Cultural Centre, 3 Fishwives Causeway, Edinburgh, EH15 1DF.

Trustee Remunerations and Expenses:-

All trustees are working voluntarily and they have to take care of all expenses to and from the centre on their own, without receiving any remunerations or expenses during the year.

Governing Body:-

New members of governing body were appointed during the year.

Objectives:

The objectives of the association shall be to promote any charitable purpose for the benefit of the ethnic Community in Portobello and surrounding area including:-

- √ The advancement of education
- √ The relief of poverty
- √ The furtherance of health and the provision of facilities
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