

SC037284



Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	1	April	2024		31	March	2025

Section A Statement of receipts and payments

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total funds current period to nearest £	Total funds last period to nearest £
A1 Receipts						
Donations	68,657				68,657	55,223
Legacies					-	
Grants	-				-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities	-				-	
					-	
A1 Sub total	68,657	-	-	-	68,657	55,223
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	68,657	-	-	-	68,657	55,223
A3 Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	48,745				48,745	37,300
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
A3 Sub total	48,745	-	-	-	48,745	37,300
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	48,745	-	-	-	48,745	37,300
Net receipts / (payments)	19,912	-	-	-	19,912	17,923
A5 Transfers to / (from) funds					-	
Surplus / (deficit) for year	19,912	-	-	-	19,912	17,923

Section B Statement of balances

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
B1 Cash funds	Cash and bank balances at start of year	105,134				105,134	81,558
	Surplus / (deficit) shown on receipts and payments account	19,912				19,912	23,576
						-	
						-	
	Cash and bank balances at end of year	125,046	-	-	-	125,046	105,134
	(Agree balances with receipts and payments account(s))	-	-	-	-	-	-

Categories	Details	Fund to which asset belongs	Market valuation to nearest £	Last year to nearest £
B2 Investments				
		Total	-	-

Categories	Details	Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
B3 Other assets					
		Total	-	-	-

Categories	Details	Fund to which liability relates	Amount due to nearest £	Last year to nearest £
B4 Liabilities				
		Total	-	-

Categories	Details	Fund to which liability relates	Amount due (estimate) to nearest £	Last year to nearest £
B5 Contingent liabilities				
		Total	-	-

Signed by one or two trustees
on behalf of all the trustees

Signature

Print Name

Date of
approval

	30/9/25	

Section C Notes to the Accounts

C1 Nature and purpose of funds (may be stated on analysis of funds worksheets)

[illegible]

C2 Grants

Type of activity or project supported	Individual / institution	Number of grants made	£
Total			

C3a Trustee remuneration

If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)

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C3b Trustee remuneration - details

Authority under which paid	£

C4a Trustee expenses

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)

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C4b Trustee expenses - details

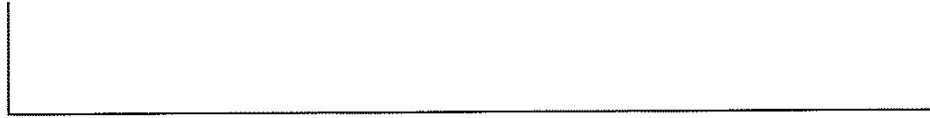
	Number of trustees	£

C5 Transactions with trustees and connected persons

[illegible]

C6 Other information

APPENDIX 2



Additional analysis (1)**Analysis of receipts and payments****1 Donations**

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Various	68,657				68,657	63,221
					-	
					-	
					-	
Total	68,657	-	-	-	68,657	63,221
	-	-	-	-	-	reference

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
			-	
			-	
			-	
			-	
Total	-	-	-	-
	-	-	-	-

3 Gross receipts from other charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Gift Aid					-	3,478
					-	
					-	
					-	
					-	
					-	
Total	-	-	-	-	-	3,478
	-	-	-	-	-	reference error

4 Payments relating directly to charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Teaching Costs	30,703				30,703	30,461
Heat & Light	8,272				8,272	8,246
Telephone	396				396	320
Repairs	3,685				3,685	308
Water Rates	1,163				1,163	1,021
Bank Charges	485				485	284
Insurance	1,779				1,779	1,671
Professional Fees	471				471	212
Printing	407				407	
Misc Exp	1,385				1,385	
					-	
Total	48,745	-	-	-	48,745	42,523
	-	-	-	-	-	-

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Additional analysis (2)

5 Breakdown of unrestricted funds

	Unrestricted fund 1 - enter name of fund below	Unrestricted fund 2 - enter name of fund below	Unrestricted fund 3 - enter name of fund below	Unrestricted fund 4 - enter name of fund below	Total unrestricted funds	Total unrestricted funds last period
Receipts						
Donations	68,657				68,657	63,221
Legacies					-	
Grants	-				-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities	-				-	3,478
Sub total	68,657	-	-	-	68,657	66,699
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	68,657	-	-	-	68,657	66,699
Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	48,745				48,745	43,122
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	600
Preparation of annual accounts					-	
Legal costs					-	
					-	
Sub total	48,745	-	-	-	48,745	43,722
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	48,745	-	-	-	48,745	43,722
Net receipts / (payments)	19,912	-	-	-	19,912	22,977
Transfers to / (from) funds					-	
Surplus / (deficit) for year	19,912	-	-	-	19,912	22,977

Nature and purpose of funds

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APPENDIX 1

OSCr

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	1	April	2024	To	31	Mar	2025

Reference and administration details

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

South Lanarkshire Muslim Welfare Society
SC037284
10 Avon Street
Hamilton
Postcode ML3 7HU

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	Trustee		
2	Trustee		
3	Trustee		
4	Trustee		
5	Trustee		
6	Trustee		
7			
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

Structure, governance and management

Type of governing document

Governed by a Constitution

Trustee recruitment and appointment

Recruited by a combination of Trustees and Elected Executive Committee

Objectives and activities

Charitable purposes

To promote the understanding of Islam among its members and provide facilities for teaching and prayers.
 To promote understanding of different faiths and tolerances of all faiths.
 To promote Interfaith events
 To work for the welfare of the Muslim community and the wider community at large.
 To promote learning of our youths and promote development.

Summary of the main activities in relation to these objects

5 daily Prayers
 1 Friday Prayers
 2 Eid Prayers
 Ramadan Prayers
 Ramadan organisation
 Quran Classes
 Islamic Studies
 Youth engagement and development
 Isyllabus4schools
 And more

APPENDIX 1

Achievements and performance

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

Creation of a youth program (Hamilton Islamic Youth Academy – HIYA)
Introduction of youth programs to promote youth development and wellbeing.

Introduction of Coffee morning events for the community
Introduction of Mother toddler events for community
Organise Ramadan interfaith events attending my MPs, MSPs, Councillors, other faith leaders and other prominent organisations.
Promoting adult classes for further Quran learning

Financial review

Brief statement of the charity's policy on reserves

To provide at least 6 months reserves to enable the continuance of the charity

Details of any deficit

none

Donated facilities and services (if any)

none

APPENDIX 1

Other optional information

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	
Full name(s)	
Position (e.g. Chair)	Trustee
Date	30/09/2025

APPENDIX 3



Independent examiner's report on the accounts v2									
Report to the trustees/members of	Charity name South Lanarkshire Muslim Welfare Society								
Registered charity number	SC037284								
On the accounts of the charity for the period	Period start date				Period end date				
	Day	Month	Year	to	Day	Month	Year		
	01	April	2024		31	March	2025		
Set out on pages	1 to 5							(remember to include the page numbers of additional sheets)	
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	In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page*]								
	<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, or								
	<ol style="list-style-type: none"> to which, in my understanding of the accounts, I have drawn in order to enable a proper understanding of the accounts to be drawn. 								
Signed:					Date:	1/10/25			
Name:									
Relevant professional qualification(s) or body (if any):									
Address:									

*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.