

The Falkirk Muslim Educational and Cultural Community Centre

Scotland · Charity number SC043620

Details

| | |
|------------|---|
| Status | Active |
| Legal form | Unincorporated association |
| Registered | 2012-12-03 |
| Register | View on the OSCR register |

Contact

Address 10 Burnhead Lane
Falkirk
Stirlingshire
FK1 1UG

Activities

Activities: 'It makes grants, donations, loans, gifts or pensions to individuals','It carries out activities or services itself'

Purposes: 'the advancement of education','the advancement of religion'

What the charity does: The provision of recreational facilities, or the organisation of recreational activities, with the object of improving the conditions of life for the persons for whom the facilities or activities are primarily intended, the promotion of religious and racial harmony. Beneficiaries: Children / young people, older people, people with disabilities or health problems. People of a particular ethnic or racial origin. No specific group or for the benefit of the community, other charities / voluntary bodies.

Beneficiaries: 'Children or young people','Older People','People with a particular ethnic or racial origin'

Objectives: The object of the Association shall be to promote and advance the Religious and Cultural education of Muslims according to the AHLE-SUNNA-WAL JAMA'T HANAFI BRELVI school of thought in the town of Falkirk and surrounding areas.

Geography

- **Main operating location:** Falkirk
- **Geographical spread:** A specific local point, community or neighbourhood

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|----------|-------------|--------|-----------|
| 2025-03-31 | £141,113 | £69,252 | - | 2 |
| 2024-03-31 | £177,155 | £62,342 | - | 1 |
| 2023-03-31 | £56,898 | £46,343 | - | 1 |
| 2022-03-31 | £75,392 | £66,197 | - | 1 |
| 2021-03-31 | £39,878 | £36,848 | - | 1 |

The Falkirk Muslim Educational and Cultural Community Centre

Scotland - Charity number SC043620

Accounts

SCOTTISH CHARITY NO SC043620

**FALKIRK MUSLIM EDUCATIONAL & CULTURAL
COMMUNITY CENTRE**

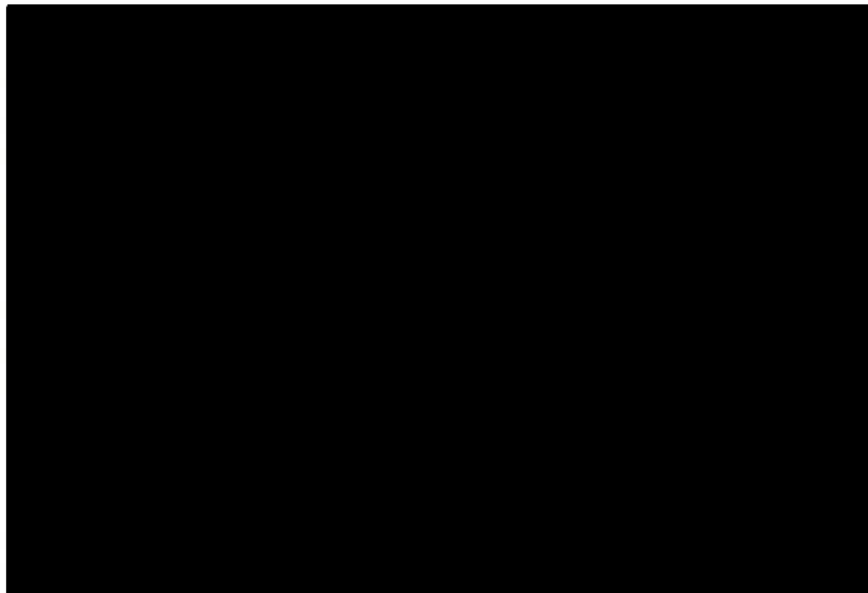
ANNUAL ACCOUNTS TO 31 MARCH 2025

M.A ASSOCIATES
BUSINESS SERVICES

FALKIRK MUSLIM EDUCATIONAL & CULTURAL
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SCOTTISH CHARITY NO SC043620
ANNUAL ACCOUNTS TO 31 MARCH 2025

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FALKIRK MUSLIM EDUCATIONAL & CULTURAL
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Banks

Royal Bank Of Scotland
Newmarket Street Branch
Falkirk
FK1 1JX

Solicitors

Blackadder & McMonagle
Mr Graham Blyth
41 High Street
Falkirk
FK1 1EN

Accountants

M. A Associates
Business Services

Independent Examiner

Yousaf & Co Ltd
298/300 Maxwell Road
Glasgow
G41 1PJ

FALKIRK MUSLIM EDUCATIONAL & CULTURAL
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Report to Board Members and Trustees

Recruitment and appointment of Trustees

All of the board members are appointed or reappointed by the trustees at our annual general meeting, which is held in June each year.

Governing document

The Falkirk Muslim Education & Cultural Community Centre is a charitable unincorporated and the purposes and administration arrangements are set out in our constitution.

Charitable purposes

Our purposes, as recorded in our constitution, are:

a) The provision of recreational facilities, or the organisation of recreational activities, with the object of improving the conditions of life for the persons for whom the facilities or activities are primarily intended, the promotion of religious and racial harmony.

b) Beneficiaries: Children / young people, older people, people with disabilities or health problems. People of a particular ethnic or racial origin. No specific group or for the benefit of the community, other charities / voluntary bodies.

Charitable Objectives

(a) To promote the physical, intellectual, social, moral and spiritual development of all members of the Muslim Community and in particular of young people, through the provision of a broad range of educational, recreational and welfare opportunities; and (b) To promote good relations in the interest of racial harmony and mutual respect between the Muslim community and all other communities and thus enabling the Muslim community to participate in and contribute fully to all aspects of civic life.

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Activities and Achievements

Since the extension of the building in January 2015 Falkirk Muslim Educational & Cultural Community Centre has seen an increase in attendance Friday prayers, Ramadan and Eid prayers , it has also seen an increase youngsters attending Islamic Studies. We now use syllabus material as part of the Islamic Studies.

Falkirk Muslim Educational & Cultural Community Centre held their second Eid Milad-un-Nabi (Celebration of the birth of Muhammad (SAW)). This celebration event was for both men and women. Attendants to this event was approximately 350 people which exceeded our expectations.

Phase 2 of the expansion has now been completed, a preparation area for the deceased and services for funerals/burials. This will facilitate the washing of the deceased or maintain their cadaver in cold storage. Falkirk Muslim Education & Cultural Community Centre will ensure that the service aspect of a funeral is carried out as best as possible before the departed is taken to the graveyard. There also plans to increase the upper floor due to the increase in attendance. Funeral Services will be run by **Central Regional Muslim Funeral Service**, this will funerals/burials for Falkirk and its surrounding areas.

Future Plans

Our next plan is phase 3 and phase 4 of the expansion. Phase 3 will see another extension to the original building providing a 3 floor community hall and recreational centre. Phase 4 will be the final part of the project this will provide car park facility, this will help ease traffic congestion in Falkirk.

Trustee remuneration and expenses

The trustees did not receive any remuneration or expenses during the year.

Reserves

As a result of the surplus of £71,861 for the year ended 31 March 2025. The Falkirk Muslim Educational & Cultural Community Centre held unrestricted funds of £20,315 and restricted funds of £444,864 at the period ended 31 March 2025.

The Committee consider that the general fund of £20,315 will enable us to continue to run the Falkirk Muslim Educational & Cultural Community Centre for the forthcoming year.

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ANNUAL ACCOUNTS TO 31 March 2025

Independed Examiner

Yousaf & Co Chartered Certified Accountants 298/300 Maxwell Road, Glasgow G41 1PJ

 their behalf

Chairperson

Date - 30/12 / 2025

FALKIRK MUSLIM EDUCATIONAL & CULTURAL
COMMUNITY CENTRE
SCOTTISH CHARITY NO SC043620
ANNUAL ACCOUNTS TO 31 MARCH 2025

Independent Examiner's Report to the Trustees of Falkirk Muslim Educational & Cultural Community Centre

I report on the accounts of the charity for the year ended 31 March 2025 which are set out on pages 7 and 9.

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) Act 2005 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 view given by 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

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ANNUAL ACCOUNTS TO 31 March 2025

**Independent Examiner's Report to the Trustees of
Falkirk Muslim Educational & Cultural Community Centre**

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.



Yousaf & Co
Chartered Certified Accountants
298/300 Maxwell Road
Glasgow
G41 1PJ

Date - 22, 12, 25

FALKIRK MUSLIM EDUCATIONAL & CULTURAL
COMMUNITY CENTRE
SCOTTISH CHARITY NO SC043620
ANNUAL ACCOUNTS TO 31 MARCH 2025
STATEMENT OF FINANCIAL ACTIVITES (SOFA)

| | Unrestricted Funds | Restricted Funds | Total Funds 2025 | Total Funds 2024 |
|--|-----------------------|---------------------|---------------------|---------------------|
| | 2025 | 2025 | 2025 | 2024 |
| INCOMING RESOURCES | | | | |
| Collections | 42,725 | | 42,725 | 38,220 |
| Islamic Events | | 2,955 | 2,955 | 3,150 |
| Arbic Classes | | 655 | 655 | - |
| CRMFS | | 9,075 | 9,075 | 15,976 |
| Extention - Donations | | 82,660 | 82,660 | 104,187 |
| GAZA Collection | | 3,000 | 3,000 | 15,496 |
| Interest Received | | 43 | 43 | 126 |
| | 42,725 | 98,388 | 141,113 | 177,155 |
| Resources expended | | | | |
| Catering (Islamic Festivals) | 1,500 | 2,319 | 3,819 | 4,339 |
| Mosque supplies and Education | | | - | |
| Wages | 18,765 | | 18,765 | 15,267 |
| Islamic Events (Imaam & Naath) | | 700 | 700 | |
| Subscription | 59 | | 59 | 118 |
| Heat & Light | 9,395 | | 9,395 | 5,496 |
| Repairs & Renewals | 5,280 | | 5,280 | 3,509 |
| Insurance | 965 | | 965 | 1,093 |
| PPS & advertising | 588 | | 588 | 478 |
| Telephone | 729 | | 729 | 1,309 |
| Bank charges | 1,487 | | 1,487 | 699 |
| Depreciation | 7,357 | | 7,357 | 7,203 |
| Loan Interest | 17,093 | | 17,093 | 4,893 |
| Chitable donation | | 3,000 | 3,000 | 17,036 |
| General Expenses | 15 | | 15 | - |
| Total Expenditure | 63,233 | 6,019 | 69,252 | 61,440 |
| Net income/(expenditure) and net movement in funds for the year | (20,508) | 92,369 | 71,861 | 115,715 |

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ANNUAL ACCOUNTS TO 31 MARCH 2025
STATEMENT OF FINANCIAL ACTIVITES (SOFA)

Continued....

| | | | | |
|---|-----------------|----------------|----------------|----------------|
| Net income/(expenditure) and net movement in funds for the year | (20,508) | 92,369 | 74,550 | 115,715 |
| Reconciliation of funds | | | | |
| Total funds b/fwd | 42,641 | 350,676 | 393,317 | 277,602 |
| Funds Transferred from unrestricted account | (1,818) | 1,818 | | |
| Total Funds C/fwd | 20,315 | 444,863 | 467,867 | 393,317 |

The Statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derives from continuing activities.

FALKIRK MUSLIM EDUCATIONAL & CULTURAL
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ANNUAL ACCOUNTS TO 31 MARCH 2025

Balance sheet

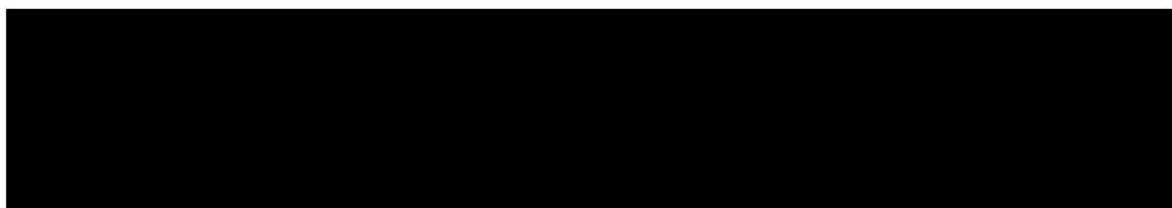
| | Note | 2025 £ | 2024 £ |
|---|------|-----------------------|-----------------------|
| Fixed Assets | | | |
| Buildings | 2 | 654,678 | 636,418 |
| Fixture & Fittings | | 2,732 | 3,271 |
| | | <u>657,410</u> | <u>639,689</u> |
| Current Assets | | | |
| Other debtors - | | - | 4,260 |
| Royal Bank Of Scotland | | 3,600 | 7,184 |
| RBS - Reserve a/c (CRMFS) | | 10,020 | 902 |
| Cash | | 6,695 | 37,654 |
| | | <u>20,315</u> | <u>50,000</u> |
| Current Liabilities | | | |
| Creditors | | 408 | 4,759 |
| Axel Contractors Ltd | | - | 218,840 |
| Accruals | | 821 | 821 |
| Other Loans - [REDACTED] | | 5,000 | - |
| PAYE | | 4,817 | 529 |
| | | <u>11,046</u> | <u>224,949</u> |
| Long Term Liabilities more than yr | | | |
| Loan > 1yr | | - | - |
| Loan > 2 to 5 yr | | 201,500 | 71,422 |
| | | <u>201,500</u> | <u>71,422</u> |
| Total Net Assets | | <u><u>465,179</u></u> | <u><u>393,318</u></u> |

FALKIRK MUSLIM EDUCATIONAL & CULTURAL
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| Reserves | 2025 | | | 2024 | | |
|---|----------------|---------------|----------------|----------------|---------------|----------------|
| | Restricted | Unrestricted | Total | Restricted | Unrestricted | Total |
| Opening Funds | 350,676 | 42,641 | 393,317 | 246,055 | 31,547 | 277,602 |
| Surplus for the year | 92,370 | (20,508) | 71,862 | 117,765 | (2,050) | 115,715 |
| Funds Transferred from unrestricted account | 1,818 | (1,818) | | (13,144) | 13,144 | |
| Closing Funds per balance sheet | <u>444,864</u> | <u>20,315</u> | <u>465,179</u> | <u>350,676</u> | <u>42,641</u> | <u>393,317</u> |

In so far as the Boardmembers and trustees are aware at the time of approving our trustees' annual report:

there is no relevant information, being information needed by the auditor in connection with preparing their report



Date 30 / 12 / 2025

Date -30 / 12 / 2025

FALKIRK MUSLIM EDUCATIONAL & CULTURAL
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ANNUAL ACCOUNTS TO 31 MARCH 2025

Notes

1 Basis of preparation of accounts

The accounts have been prepared under the historical cost convention on the 'accruals basis'

| 2 | Land & Buildings | Land & Buildings Extension | Fixtures & Fittings | Total |
|-----------------------|---------------------|----------------------------------|------------------------|----------------|
| Cost | | | | |
| At 31/03/2024 | 42,000 | 619,887 | 12,539 | 674,426 |
| Additions | | 24,706 | 372 | 25,078 |
| Disposals | - | - | - | - |
| At 31/03/2025 | <u>42,000</u> | <u>644,593</u> | <u>12,911</u> | <u>699,504</u> |
| | | 1%SL | 25% R.B. | |
| At 31/03/2024 | - | 25,469 | 9,268 | 34,737 |
| Charge for Year | - | 6,446 | 911 | 7,357 |
| On Disposals | - | - | - | - |
| At 31/03/2025 | <u>-</u> | <u>31,915</u> | <u>10,179</u> | <u>42,094</u> |
| Net Book Value | | | | |
| At 31/03/2025 | <u>42,000</u> | <u>612,678</u> | <u>2,732</u> | <u>657,410</u> |
| At 31/03/2024 | <u>42,000</u> | <u>594,418</u> | <u>3,271</u> | <u>639,689</u> |

Fixed Assets - Land and Buildings

³ Land and building are owned by the charity and have been included in the accounts at the valuation determined by the trustees. Depreciation is charged on the assets at 1% reducing balance.

4 Funds

Unrestricted income funds comprise those funds which the trustees are free to use for any purpose in furtherance of the charitable objects. Restricted funds are subject to specific conditions by the donor.