

# Scottish Islamic and Cultural Centre

Scotland · Charity number SC045065

## Details

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Status	Removed
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2014-08-22
Removed	2024-08-20
Register	<a href="#">View on the OSCR register</a>

## Contact

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Address 5/7 Dura Street  
Dundee  
DD4 6RU

## Activities

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**Activities:** 'It makes grants, donations or gifts to organisations', 'It carries out activities or services itself'

**Purposes:** 'the advancement of religion', 'the promotion of religious or racial harmony', 'the relief of those in need by reason of age, ill-health, disability, financial hardship or other disadvantage'

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

**Objectives:** (1) The advancement of religion. (2) The promotion of religious or racial harmony. (3) Relief of those in need by reason of age, ill-health, disability, financial hardship or other disadvantage. (4) In furtherance of these purposes the Trustees shall:- a. Promote the conduct of prayer and religious ceremonies of the Muslim Sunni faith including the conduct of weddings and funerals. b. Provide a facility for children of primary school age of both the Muslim and Christian faiths within Dundee and surrounding towns through their religious education curriculum to visit the Centre and engage in education in comparative religion .. c. Promote inter-faith activities for Christian, Jewish, Sikh and other faiths within the community and to build bridges with these communities and to encourage the mutual understanding of faiths and religions. d. Provide community based activities such as ladies' market days for the surrounding community. e. Provide financial support to international disasters regardless of denomination. f. Provide financial and welfare support to disadvantaged members of the community. g. Provide practical assistance to the local community for completion of passport and residency forms, Embassy documentation including the giving of assistance to incoming students with completion of paperwork for their studies.

## Geography

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- **Main operating location:** Dundee City
- **Geographical spread:** More than one local authority area in Scotland

## Finances

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Period end	Income	Expenditure	Assets	Employees
2022-12-31		-	-	-

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**Scottish Islamic and Cultural Centre**

Scotland - Charity number SC045065

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# Accounts

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**Scottish Islamic & Cultural Centre**

Financial Statements

For the Period

31 December 2022

**Ahmad & Nabi McMullan**  
Accountants

# **SCOTTISH ISLAMIC & CULTURAL CENTRE**

**Receipts and Payments Accounts for the period ended 31 December 2022**

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| 1 | Report of the trustees                |
| 2 | Report of the independent accountants |
| 3 | Receipts and Payments Account         |
| 4 | Balance Sheet                         |
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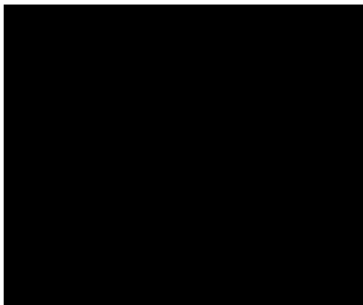
**Charity name and address**

Scottish Islamic & Cultural Centre, 8 Manhattan Court, Dundee, DD4 6SQ

**Scottish charity number**

SC045065

**Trustees**



**Accountants**



# SCOTTISH ISLAMIC & CULTURAL CENTRE

## Annual report of the trustees for the period ended 31 December 2022

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### Trustees report the following:

#### Receipts

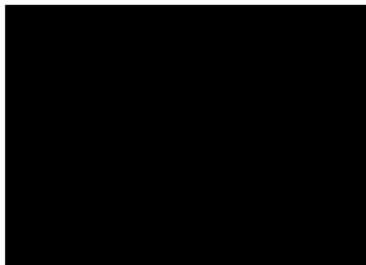
- Members of the trust pay membership fees & donations and receipts are issued to them.
- Boxes are placed at the premises; members and the public donate money into these boxes. These are collected each month.

#### Activities

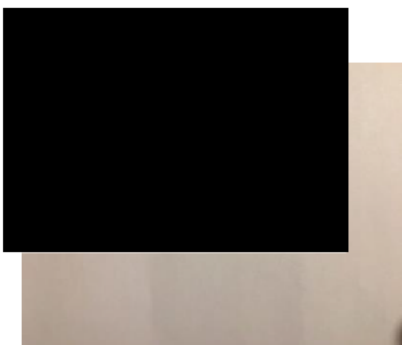
- The charitable purpose of Scottish Islamic & Cultural Centre, as recorded in the constitution, are to promote the cause and interest of Islam widely to all communities, in general, and locally, in particular; to provide place(s) of worship for Muslims, Islamic educational courses, lectures, seminars and other such forms of teaching; and to provide and promote consultations and guidance to encourage unity among Muslims.
- Scottish Islamic & Cultural Centre is a mosque-based charity.

#### Trustees

- Below is a list of trustees which are involved with the Scottish Islamic & Cultural Centre



Trustee



Date: 02/02/23

# SCOTTISH ISLAMIC & CULTURAL CENTRE

## Report of the Independent Examiner

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### To the trustees of Scottish Islamic & Cultural Centre

We report on the accounts of the charity for the period ended 31 December 2022.

### 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) Regulation 2006. The charity trustees consider that the audit requirement of Regulation 10 (1) (d) of the Accounts Regulations does not apply. It is our responsibility to examine the accounts as required under section 44 (1) (c) of the Act and to state whether particular matters have come to our attention.

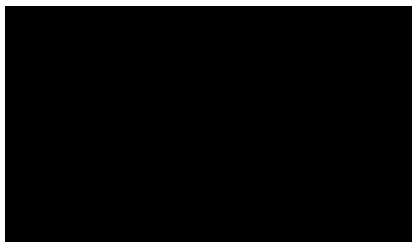
### Basis of independent examiner's statement

Our 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 explanation 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 we do not express an audit opinion on the view given by the accounts.

### Independent examiner's statement

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

1. Which gives us 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, or
2. To which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



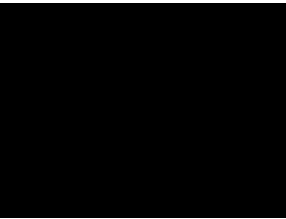
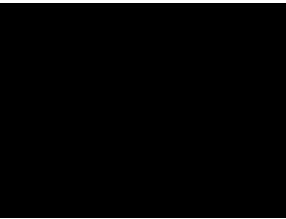
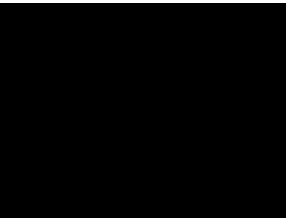
*Accountants  
Glasgow*

Date: 02/02/2023

# SCOTTISH ISLAMIC & CULTURAL CENTRE

## Statement of Receipts and Payments for the period ended 31 December 2022

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	£	Period ended 31 December 2022 £
<b>Income:</b>		
Donations & Collections		<b>61,429</b>
<b>Expenses:</b>		
Wages	14,851	
	4,400	
	4,200	
	13,131	
Sundries	469	
Rates	1,536	
Insurance	1,270	
Telephone	438	
Heat & Light	4,192	
Repairs & renewals	8,173	
Pensions	660	
PAYE	2,217	
Donations	8,359	
Bank Charges	0	
	<hr/>	<b>(63,896)</b> <hr/>
<b>Net surplus</b>		<b>(2,467)</b> <hr/> <hr/>

All funds are unrestrictive

# SCOTTISH ISLAMIC & CULTURAL CENTRE

## Statement of balances for the period ended 31 December 2022

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	<b>Period ended 31 December 2022 £</b>
<b>Cash Funds</b>	
Cash and bank balances at start	48,742
Surplus/ (deficit) for the year	(2,467)
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	46,275
<b>Other Assets</b>	
Property	60,000
	<hr/>
Total	106,275
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