

East Edinburgh Muslim Forum

Scotland · Charity number SC046944

Details

Status	Active
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2016-10-31
Register	View on the OSCR register

Contact

Address	63 Niddrie Mains Terrace Edinburgh EH16 4NX
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Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the advancement of education', '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 or racial harmony'

What the charity does: 5 Time daily, weekly Friday and annually Eid Prayers. Teach holy Quran to Children

Beneficiaries: 'Children or young people', 'Older People', 'People with disabilities or health problems', 'No specific group, or for the benefit of the community'

Objectives: The organisation's purposes are: To advance education in Muslim culture and teachings for the benefit of members and the wider community, thereby providing better knowledge and understanding of Muslim culture and promoting the integration of communities through provision of language classes for children and adults, food and culture seminars and events, sharing traditions and celebrating Muslim religious festivals. The provision of recreational, or the organisation of recreational activities, with the object of improving the conditions of life for persons for whom the facilities or activities are primarily intended by promoting the physical, intellectual, social, moral and spiritual development of all members of the Muslim community and in particular of young people. To promote good relations in the interests of religious and racial harmony between the Muslim community and all other communities, thereby encouraging members of the Muslim community to participate in and fully contribute to all aspects of civic life by facilitating inter-community and inter-faith dialogue and collaborating with others to achieve social equality for all.

Geography

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

Finances

Period end	Income	Expenditure	Assets	Employees
2025-10-31	£17,584	£12,799	-	0
2024-10-31	£19,170	£10,973	-	0
2023-10-31	£16,001	£1,398,868	-	0
2022-10-31	£13,893	£16,457	-	0
2021-10-31	£9,742	£5,562	-	0

Accounts

SCOTTISH CHARITY NO. SC046944

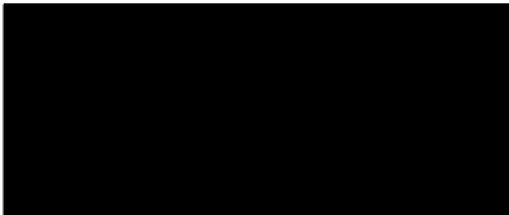
**MUSLIM FORUM
ACCOUNTS FOR THE PERIOD 31 OCTOBER 2024**

ACCOUN and TAX

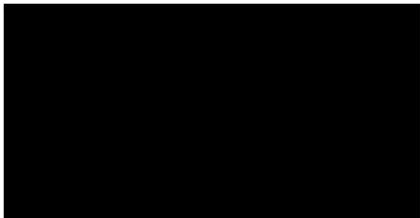
MUSLIM FORUM
ACCOUNTS FOR THE PERIOD 31 OCTOBER 2024

SCOTTISH CHARITY NO. SC046944

TRUSTEES



PRINCIPAL OFFICE



MOSQUE ADDRESS



MUSLIM FORUM
ACCOUNTS FOR THE PERIOD 31 OCTOBER 2024

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**MUSLIM FORUM
SCOTTISH CHARITY NO. SC046944
ACCOUNTS FOR THE PERIOD 31 OCTOBER 2024**

TRUSTEES' REPORT

Principal Office



Current trustees



Trust set-up and registration with OSCR

The trust was set up in Mar 2016 and registered as a charity with OSCR on 1 Nov 2016.

Appointment of trustees

The trustees are appointed to stay in office until further election by members of the charity.

Governing document

The association is a charitable body and the purposes and administration arrangements are set out in our constitution.

Charitable purposes

Our purpose, as recorded in our constitution, is to provide Islamic education to the community by using modern teaching techniques.

Activities and achievements

During the period, we organised religious education classes for the community from our centre.

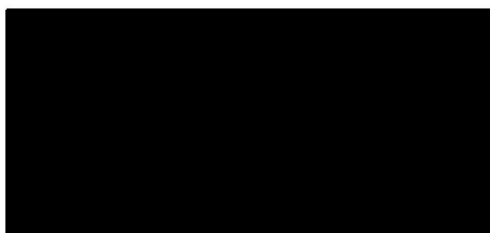
Trustees' remuneration and expenses

None of the trustees was remunerated for services provided.

General funds

As a result of the surplus of £8,197 for the year, the committee held unrestricted funds of £39,651 at the period end.

Approved by the committee and signed on their behalf.



May 22, 2024

MUSLIM FORUM
SCOTTISH CHARITY NO. SC046944
ACCOUNTS FOR THE PERIOD 31 OCTOBER 2024

INDEPENDENT EXAMINER'S REPORT TO THE COMMITTEE

I report on the accounts of the charity for the period ended 31 October 2024 which are set out on pages 5 to 7.

Respective responsibilities of trustees and examiner

The charity's committee is 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 committee considers that the audit requirement under 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.

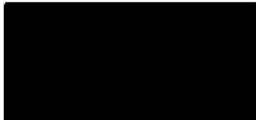
Basis of independent examiner's statement

My examination is conducted 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 committee 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 which gives me reasonable cause to believe that in any material respect the following requirements have not been met.

- i) to keep accounting records in accordance with Section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and
- ii) to prepare accounts which accord with the accounting records and comply with Regulation 8 of the 2006 Accounts Regulations


Account and Tax Ltd
4 Redheughs Rigg, Westpoint
Suth Gyle
Edinburgh
EH2 9DQ

May 22, 2024

MUSLIM FORUM
SCOTTISH CHARITY NO. SC046944
ACCOUNTS FOR THE PERIOD 31 OCTOBER 2024

STATEMENT OF FINANCIAL ACTIVITIES (SOFA)

	<u>2024</u> £	<u>2023</u> £
<u>Incoming resources</u>		
Donations	19,170.26	16,001.00
<u>Resources expended</u>		
<u>Cost of generating donations</u>		
Lecturers wages	1,400.00	2,000.00
Rent	3,000.00	0.00
Course material & stationery	29.65	0.00
Books	470.00	0.00
Premises carpet, Speaker system, CCTV and Tables	5,759.96	6,000.00
Telecom	0.00	0.00
Heat & light	0.00	5,426.80
	<u>10,659.61</u>	<u>13,426.80</u>
<u>Cost of charitable activities</u>		
Other community programmes	0.00	0.00
Cleaning	177.07	194.20
Maintenance	17.98	0.00
Donations	0.00	0.00
Motor expenses	0.00	0.00
Car leasing	0.00	0.00
Bank & credit card charges	65.40	90.13
Miscellaneous	53.54	277.55
	<u>313.99</u>	<u>561.88</u>
	<u>10,973.60</u>	<u>13,988.68</u>
SURPLUS FOR THE PERIOD	<u>8,196.66</u>	<u>2,012.32</u>
All funds are unrestricted.		
<u>Reconciliation of SOFA to the balance sheet funds</u>		
Opening general funds	31,454.33	31,919.77
Surplus for the year (SOFA)	<u>8,196.66</u>	<u>2,012.32</u>
<u>Closing general funds per balance sheet</u>	<u>39,650.99</u>	<u>33,932.09</u>

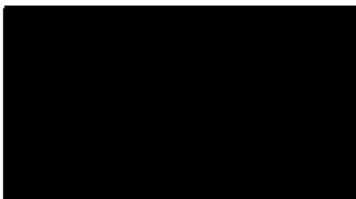
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ACCOUNTS FOR THE PERIOD 31 OCTOBER 2024

BALANCE SHEET

	Note	<u>2024</u> £	<u>2023</u> £
<u>Current assets</u>			
Bank account	(2)	39,650.99	31,368.33
Cash		<u>0.00</u>	<u>0.00</u>
		<u>39,650.99</u>	<u>31,368.33</u>
<u>Creditors due within one year</u>			
Community loans	(3)	<u>0.00</u>	<u>0.00</u>
NET CUURENT ASSETS		39,650.99	31,368.33
NET ASSETS		<u>39,650.99</u>	<u>31,368.33</u>
<i>Represented by:</i>			
GENERAL FUNDS		<u>39,650.99</u>	<u>31,368.33</u>

All funds are unrestricted.

Approved by the committee and signed on their behalf.



May 22, 2024

MUSLIM FORUM
SCOTTISH CHARITY NO. SC046944
ACCOUNTS FOR THE PERIOD 31 OCTOBER 2024

NOTES TO THE ACCOUNTS

1 Basis of preparation of accounts

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

2 Cash & bank

	2024	2023
	£	£
Bank	31,454.33	31,454.33
Cash	0.00	0.00
Opening balance	31,454.33	31,454.33

Add:

Surplus for the period	8,196.66	2,012.32
	8,196.66	2,012.32

Less:

Capital expenditure	0.00	0.00
Community loans repaid	0.00	0.00
	0.00	0.00

Closing balance	39,650.99	33,466.65
Bank	39,650.99	31,454.33
Cash	0.00	0.00