

Annual Trustees Report for Falkirk Islamic Centre

Bismillah al-Rahman al-Rahim

1. Introduction

We, the trustees of Falkirk Islamic Centre (FIC), present our annual report, highlighting our activities, achievements, and financial overview for the past year. This report aims to keep our members informed about our progress and future aspirations.

2. Why Was Our Charity Set Up?

Falkirk Islamic Centre was established to serve the spiritual, educational, and social needs of the Muslim community in Falkirk and surrounding areas. It provides a dedicated space for worship, learning, and community support, fostering a strong Islamic identity while promoting mutual respect and understanding within the wider society.

3. Who Does Our Charity Help?

FIC supports:

- The local Muslim community by providing a place of worship and religious guidance.
- Children and adults seeking Islamic education.
- Individuals and families in need of financial or welfare assistance.
- The wider community through interfaith dialogue and outreach programs.

4. What Was Done, Outputs:

- Masjid Maintenance & Expansion: Upkeep and renovation of the Centre.
- Educational Programs: Quranic and Islamic studies for children and adults.
- Community Engagement: Interfaith events, Eid celebrations, and social initiatives.
- Charity & Welfare: Distribution of Zakat and Sadaqah to support vulnerable individuals.
- Youth & Women's Programs: Organizing targeted activities and support groups.
- Doors Open Day: Our organisation participated in the Doors Open Day, attracting over 400 people from the local community.

5. What Was Achieved, Outcomes:

- Increased attendance at religious services and educational sessions.
- Strengthened community bonds through events and outreach.
- Greater financial and material support for families in need.
- Enhanced youth and women's participation in Centre activities.

6. What Difference Was Made, Impact:

- Spiritual Growth: Strengthened Islamic knowledge and practice among attendees.
- Social Cohesion: Improved interfaith relations and cultural understanding.
- Economic Relief: Eased financial hardships for disadvantaged members.
- Youth Empowerment: Encouraged young individuals to take active roles in the community

7. Financial Overview

- Income Sources:
 - o Donations from the community
 - o Fundraising events
 - o Grants and external funding
- Expenditure:
 - o Maintenance and operational costs of the Centre
 - o Educational and welfare programs
 - o Charitable aid distribution

8. Governance & Management

The Centre is managed by a committee, elected by the members, responsible for operational decisions. The trustees oversee compliance with the constitution and ensure that the Centre operates within Islamic principles and legal frameworks.

9. Future Plans

- **Building Expansion:** Plans to extend our facilities or to relocate to accommodate more worshippers and provide better educational spaces.
- **Digital Outreach:** Enhancing our online presence with virtual lectures and live streaming of sermons.
- **Enhanced Community Support:** Strengthening welfare programs to assist the underprivileged in the community.
- **Youth Engagement:** More activities and initiatives tailored towards youth empowerment and leadership training.

10. Acknowledgments

We extend our heartfelt gratitude to our members, donors, volunteers, and the wider community for their unwavering support. Your contributions help us sustain and grow our services for the benefit of all.

11. Conclusion

Falkirk Islamic Centre remains committed to serving the community and upholding Islamic values. We look forward to another year of progress and community development.

Signed on behalf of the Trustees:

[Redacted signature block containing 10 lines of blacked-out text]

No remuneration has been paid to trustees.

Date: 18/02/2026

Receipts and payments accounts

For the period from				to			
	01	June	2024		31	May	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	127,056	2,060			129,116	
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	2,320				2,320	
Cashback					-	
A1 Sub total	129,376	2,060	-	-	131,436	108,381
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	129,376	2,060	-	-	131,436	108,381
A3 Payments						
Expenses for fundraising activities	114,177	12,157			126,333	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
A3 Sub total	114,177	12,157	-	-	126,333	114,961
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	114,177	12,157	-	-	126,333	114,961
Net receipts / (payments)	15,199	(10,097)	-	-	5,103	(6,580)
A5 Transfers to / (from) funds					-	
Surplus / (deficit) for year	15,199	(10,097)	-	-	5,103	(6,580)

22700.78

B2 Investments

B3 Other assets

B4 Liabilities

B5 Contingent liabilities

Date of approval

27/2/26

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

Restricted funds are funds subject to specific requirements as to their use which may be declared by the donor or with their authority or created through legal processes, but still within the wider objects of the charity. Unrestricted funds are expendable at the discretion of the trustees in furtherance of the object of the charity. If parts of the unrestricted funds are earmarked at the discretion of the trustees for a particular purpose, they are designated as separate fund. This designation has an administrative purpose only and does not legally restrict the trustee's discretion to apply the fund.

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

<p>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)</p>	
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Authority under which paid	£

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

Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)

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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 £
Appeal donations	529				529
Friday & card collections (Lillah)	48,429				48,429
Refunds and reimbursements	6,323				6,323
Other receipts	70				70
Cash box banked	68,705				68,705
General bank donations	3,000				3,000
SADAQAH		260			260
Zakat		1,800			1,800
Other					-
Total	127,056	2,060	-	-	129,116

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £
Other			-
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 £
Kids Teaching Fee	2,320				2,320
					-
Total	2,320	-	-	-	2,320

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 £
Legal & Professional Fees	15,975				15,975
Building Improvement	12,250				12,250
Sadaqah Welfare Payments		8,359			8,359
Other Masjid Running Costs	16,118				16,118
Repairs & Maintenance	8,236				8,236
Light & Heat – Electricity/Gas	13,361				13,361
Zakat Welfare Payments		3,798			3,798
Insurance	1,573				1,573
Imam Religious Services	37,903				37,903
books and stationary	1,761				1,761
Utilities	1,371				1,371
Bank Charges	693				693
Food & Hospitality	1,966				1,966
Telephone & Internet	2,078				2,078
Cleaning Services	339				339
Health & safety	553				553
Other	-				-
					-
Total	114,177	12,157	-	-	126,333

Independent Examiner's Report to the Trustees of FALKIRK ISLAMIC CENTRE (SC047113)

I report on the accounts of the charity for the year ended 31 May 2025

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 2006 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 2006 Accounts Regulations. 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 qualified statement

During my examination, no matter has come to my attention other than that disclosed below:

NONE

Name: [REDACTED]

Relevant Professional qualification/professional body: Fellow of the Association of Chartered Certified Accountants (ACCA)

Address: SEVENSTARS ACCOUNTANTS LTD, 10 DUNDASS STREET, FALKIRK, FK3 8BX

Date: 28/02/2026