

APPENDIX 1

OSCR

Scottish Charity Regulator

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	01	08	2024	To	31	07	2025

Reference and administration details

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

Al-Furqan
N/A
SC047141
Number 7, Claver House Drive, Edinburgh
Postcode: EH16 6BR

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		Chair Person		Al-Furqan
2		Treasurer		Al-Furqan
3		Secretary		Al-Furqan
4		Vice Chair Person		Al-Furqan
5				
6				
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

Scottish Charitable Incorporated Organisation (SCIO) Constitution.

Trustee recruitment and appointment

At each AGM, the members may elect any member (unless he/she is debarred from membership under clause 55) to be a charity trustee. The board may at any time appoint any member (unless he/she is debarred from membership under clause 55) to be a charity trustee.

At each AGM, all of the charity trustee must retire from office – but may then be re-elected under clause 58. A charity trustee retiring at an AGM will be deemed to have been re-elected unless – he/she advises the board prior to the conclusion of the AGM that he/she does not wish to be re-appointed as a charity trustee.

Objectives and activities

Charitable purposes

The advancement of mental and emotional health.

The promotion of religious or racial harmony.

Summary of the main activities in relation to these objects

- Arts and crafts workshops
- Presentation skills
- Bake sale
- Annual gathering event
- Volunteering opportunities
- Career opportunities
- Staff training

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

It's been an amazing year we have had at Al- Furqan. It has been a fun filled year, packed with learning, creativity and achievement.
A special thank you to all our parents, guardians and students for their support and commitment throughout the year.

As we conclude this term, we want to take a moment to celebrate the remarkable learning and hands on activities our students have been experiencing. It has been inspiring to watch them gain confidence and excel in their learning journey.

Children had great fun designing their own water wells. designing their own water wells. They worked in groups, using a range of materials, such as party cups, straws, string, lolly sticks, pipe cleaners and much more.

They tested our water wells and they worked really well !

Children made fabulous cards for their parents and carers, with love and skill. It was a perfect way for the students to showcase their creativity, whilst expressing their love and appreciation.

They used coloured card and added two teabags to the decorative cup on the front of the card. After all, parents love a nice cuppa !

Caring For Our Community – An Act of Kindness.

Children learnt about the importance of being kind and caring, so our young ones lovingly hand packed gift hampers, overflowing with scrumptious goodies, and irresistible treats, including biscuits, chocolates, various fruits and much more.

We gave our elegantly wrapped gift hampers to our neighbours.

It was our way of saying, we care.

Beautiful building collages

Children have been really busy creating amazing mosque collages.

They loved working with different materials and textures, such as coloured tissue paper, patterned washy tape, felt, glitter, shiny paper, paint and lolly sticks.

They learnt about symmetry, while showing spectacular symmetrical architecture.

Great artistic work !

Counting our blessings

Children were busy reflecting on their blessings and produced some great work.

Enjoying a lovely celebration with delicious food and treats

Children loved building friendships and spending time with each other.

Fundraising

Children had a lot of fun making and decorating their own charity boxes, using lots of different colourful resources. They raised money for a good cause.

They had great fun designing their own megaphones !

Sharing our knowledge and learning from each other.

Two of classes worked together, displaying outstanding communication skills and great team work.

Fun arts /craft activity

Children had a fun filled session, creating wonderful art work, using paper shapes, cotton wool and coloured pens. This activity sparked a great discussion about the values of sharing, gratitude and sacrifice.

Children have been on an exciting journey filled with hands on activities that have brought Islamic values and stories to life in a meaningful and memorable way.

We kicked off with a science experiment which helped us to connect our faith with the wonders of science.

As part of Ramadan, our bead making activity helped us to express our spirituality through art and reflection.

Role play has been at the heart of our storytelling, as children acted out various stories, whilst having fun.

One of our highlights was transforming classroom in to a cave, creating a peaceful space to reflect on the momentous.

Through all our hands on activities, our learners have grown in many valuable skills, including critical thinking , problem solving and social skills.

Financial review

Brief statement of the charity's policy on reserves

Details of any deficit

Donated facilities and services (if any)

3

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)

*OSCR will accept
digital or typed
signatures*

Full name(s)

Position (e.g. Chair)

Chair Person

Trustee

Date

16/02/26

16/02/26

Al-Furqan

SC047141



Receipts and payments accounts

For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	08	2024		31	07	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	110				110	110
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	28,096				28,096	6,629
A1 Sub total	28,206	-	-	-	28,206	6,739
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	28,206	-	-	-	28,206	6,739
A3 Payments						
Expenses for fundraising activities					-	-
Gross trading payments					-	-
Investment management costs					-	-
Payments relating directly to charitable activities	23,932				23,932	26,829
Grants and donations					-	-
Governance costs:						
Audit / independent examination					-	-
Preparation of annual accounts					-	-
Legal costs					-	-
Other					-	-
A3 Sub total	23,932	-	-	-	23,932	26,829
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	-
Purchase of investments					-	-
A4 Sub total	-	-	-	-	-	-
Total payments	23,932	-	-	-	23,932	26,829
Net receipts / (payments)	4,274	-	-	-	4,274	(20,090)
A5 Transfers to / (from) funds					-	
Surplus / (deficit) for year	4,274	-	-	-	4,274	(20,090)

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 £
B1 Cash funds	Cash and bank balances at start of year	21,343			
	Surplus / (deficit) shown on receipts and payments account	4,274			
	Cash and bank balances at end of year (Agree balances with receipts and payments account(s))	25,617	-	-	-
		-	-	-	-

	Details	Fund to which asset belongs
B2 Investments		
		Total

	Details	Fund to which asset belongs	Cost (if available) to nearest £
B3 Other assets			
		Total	-

	Details	Fund to which liability relates
B4 Liabilities		
		Total

	Details	Fund to which liability relates
B5 Contingent liabilities		
		Total

Signed By ~~Appendix 2~~ two trustees
on behalf of all the trustees

Signature

Print Name

Section C Notes to the Accounts

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

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)	
--	--

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)	
---	--

C4b Trustee expenses - details

	Number of trustees	£

C5 Transactions with trustees and connected persons

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

C6 Other information

--

Al-Furqan

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 £
General Donations	110				110
					-
					-
					-
Total	110	-	-	-	110

— — — — —

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current 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 £
Student Fees	25,896				25,896
Text Books	2,200				2,200
					-
					-
					-
					-
					-
					-
Total	28,096	-	-	-	28,096

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 £
Teachers' Fees	11,123				11,123
Text Books	1,890				1,890
Rent of Venue	8,864				8,864
Overheads	1,994				1,994
Outing and Activities	61				61
Other					-
					-
					-
					-
					-

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
Receipts					
Donations	110				110
Legacies					-
Grants					-
Receipts from fundraising activities					-
Gross trading receipts					-
buildings					-
Rents from land & buildings					-
Gross receipts from other charitable activities	28,096				28,096
Sub total	28,206	-	-	-	28,206
Receipts from asset & investment sales					
Proceeds from sale of fixed assets					-
Proceeds from sale of investments					-
Sub total	-	-	-	-	-
Total receipts	28,206	-	-	-	28,206
Payments					
Expenses for fundraising activities					-
Gross trading payments					-
Investment management costs					-
Payments relating directly to charitable activities	23,932				23,932
Grants and donations					-
Governance costs:					-
Audit / independent examination					-
Preparation of annual accounts					-
Legal costs					-
					-
Sub total	23,932	-	-	-	23,932
Payments relating to asset and investment movements					
Purchases of fixed assets					-
Purchase of investments					-
Sub total	-	-	-	-	-
Total payments	23,932	-	-	-	23,932
Net receipts / (payments)	4,274	-	-	-	4,274
Transfers to / (from) funds					-
Surplus / (deficit) for year	4,274	-	-	-	4,274

Nature and purpose of funds

APPENDIX 3



Report to the trustees/members of

Registered charity number

On the accounts of the charity for the period

Set out on pages

Respective responsibilities of trustees and examiner

Basis of independent examiner's statement

Independent examiner's statement

Signed**:

Name:

Relevant professional qualification(s) or body (if any):

Address:

Independent examiner's report on the accounts

v2

Charity name

Al-Furqan

SC SC047141

Period start date

Day

Month

Year

01

08

2024

to

Period end date

Day

Month

Year

31

07

2025

1/1

(remember to include the page numbers of additional sheets)

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 (as amended). 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.

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.

In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page*]

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

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

*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.

**OSCR will accept digital or typed signatures.