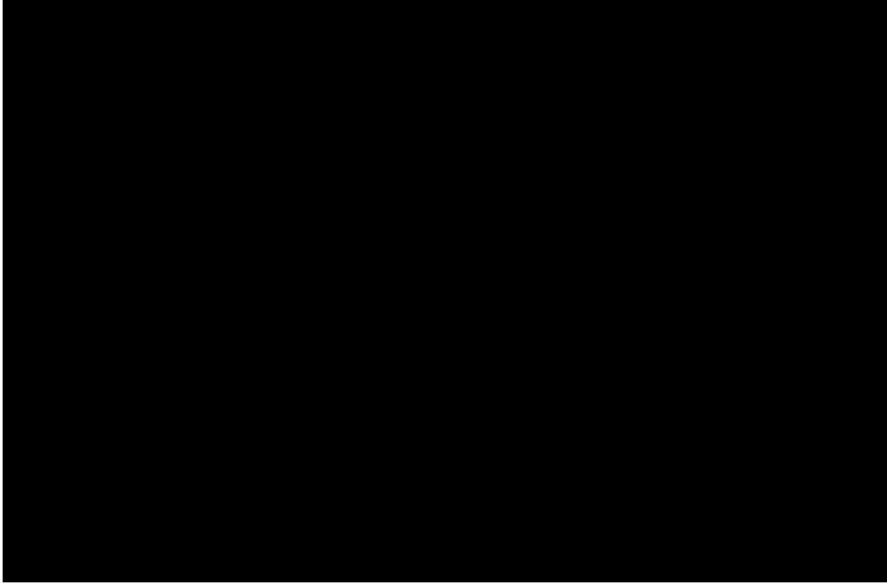


Charity Information

Al-Huda Islamic Centre Glasgow
01 October 2023 - 30 September 2024

Trustees



Scottish Charity Number

SC047529

**Al-Huda Islamic Centre Glasgow
Trustees' Report
For Period 01 October 2023 - 30 September 2024**

Introduction

Al-Huda Islamic Centre Glasgow is a small Scottish Charity (SC047529), and operating in Glasgow. We seek to support the advancement of religion, 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.

Aims/Objectives

The Charity's objects are specifically restricted to the following: To promote and facilitate the advancement of Muslim culture and teachings and its ethos, within the Muslim community and the rest of the community at large, thereby providing better knowledge and understanding of Muslim culture by other communities and promoting integration of other diverse communities; To promote the physical, intellectual, social, moral and spiritual development of all members of the Muslim community with an emphasis on young people, and by providing a broad range of educational, recreational and spiritual activities and To promote racial and religious harmony and mutual respect between the Muslim community and other communities, thus enabling the Muslim community to participate in and fully contribute to all aspects of civic life

Activities

Organised religious events for society members (Friday prayers, Muharram events, Eid events).

Arranged various activities carried out during month of Ramadhan and Muharram.

Arranged public lectures on community matters, groups discussion (English, Arabic & Urdu) and weekly Friday prayers, charity and cultural events.

Organising events for youth, women and other members of the community on numerous topics of interest to the community.

Statement of Responsibilities of Members

The committee members are responsible for the preparation of the accounts for each financial year, which gives a true and fair review of the state of affairs at the end of the year and of its results for that period. In preparing those accounts the members are required to;

- Select suitable accounting policies and then apply them consistently.
- Make judgements and estimates that are reasonable and prudent
- State whether applicable accounting standards have been followed
- Prepare the accounts on the going concern basis unless it is inappropriate to assume that the scheme will continue

The committee members are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the project and which will enable them to comply with accounting procedures of The Law Reform (Miscellaneous Provisions) (Scotland) Act 1990 and The Charities Accounts (Scotland) regulations 1992. As a Scottish charity they must also comply with the applicable terms and provisions of the Charities & Trustee Investment (Scotland) Regulations 2006. They are responsible for safeguarding the assets of the organisation and hence for taking reasonable steps for the prevention and detection of fraud or other irregularities.

We shall continue to work to deliver the successful assistance and help required by our service users to the consistently high standard we have been renowned for.

We would also like to take this opportunity to thank our volunteers and supporters from the whole community for their hard work throughout the year.

Signed on behalf of Al-Huda Islamic Centre Glasgow


Date: 09.06.2025

**Al-Huda Islamic Centre Glasgow
Independent Examiner's Report
01 October 2023 – 30 September 2024**

Statement of Responsibilities of Trustees & Independent 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) 2005 Act 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 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 have not been met, or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the



Business Edge Solutions Ltd
T/A SHAH & CO
331 Paisley Road West
Glasgow
G51 1LU

Date: 09.06.2025

Shah & Co
Accountants & Tax Consultants
331 Paisley Road West
Glasgow, G51 1LU
Tel 0141 427 3880 Fax 0141 427 4015
*Shah & Co is a trading name of
Business Edge Solutions Ltd.*

Al-Huda Islamic Centre Glasgow
Receipts & Payments Account Statement
01 October 2023 to 30 September 2024

30.09.2024

30.09.2023

£

£

Receipts

	Restricted funds	Restricted funds
Grants	25,000.00	-
	Unrestricted funds	Unrestricted funds
Donations received	19,343.41	43,106.25
Funds Collection	14,200.00	0.00
Total Receipts	58,543.41	43,106.25

Payments

Employment Cost	10,300.00	16,820.00
Land & Building Purchases	25,000.00	150,000.00
Council Fee & Planning Fee	10,347.00	0.00
Premises Cost	1,422.00	5,584.00
Food Project	500.00	0.00
Muharram Projects	5000.00	0.00
Insurance	332.16	0.00
Travelling Expense	856.00	535.00
Light & Heat	230.08	1,059.20
Printing & Stationery	413.99	0.00
Professional fees	3,769.60	300.00
General & Cleaning Expenses	1,910.00	2,619.06
Total Payments	(60,080.83)	(176,917.26)

Surplus (Deficit)	(1,537.42)	(133,811.01)
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AL-HUDA ISLAMIC CENTRE GLASGOW
BALANCE SHEET
01 October 2023 to 30 September 2024

	30.09.2024	30.09.2023
	£	£
FIXED ASSETS		
Land and Buildings	<u>150,000.00</u>	<u>150,000.00</u>
CURRENT ASSETS		
Cash and bank balance at start of the period 01.10.2023	84,145.06	217,956.07
Surplus(deficit) during the period	(1,537.42)	(133,811.01)
Cash and bank balance at end of the period 30.09.2024	<u>82,607.64</u>	<u>84,145.06</u>
LIABILITIES	<u>-</u>	<u>-</u>
TOTAL ASSETS	<u>232,607.64</u>	<u>234,145.06</u>
	<u>-</u>	<u>-</u>
Total Net Worth of Charity Brought Forward as at 01.10.2023	234,145.06	217,956.07
Movements of the funds and Assets During the Year	(1,537.42)	16,188.99
Total net worth of Charity Carried forward as at 30.09.2024	<u>232,607.64</u>	<u>234,145.06</u>

Signed on behalf of Al-Huda Islamic Centre Glasgow

Date: 09.06.2025

NOTES TO THE ACCOUNTS

AL-HUDA ISLAMIC CENTRE GLASGOW 01 October 2023 to 30 September 2024

- 1- There was no charge of depreciation for the year.
- 2- No Trustee has received any remuneration during the year.