

Medina Mosque Trust of Edinburgh

Scotland · Charity number SC048057

Details

Status	Active
Legal form	Trust (founding document is a deed of trust) (other than educational endowment)
Registered	2018-01-12
Register	View on the OSCR register

Contact

Address	12 Roxburgh Street Edinburgh EH8 9TA
Website	www.roxburgh-street-masjid.co.uk

Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the prevention or relief of poverty', 'the advancement of education', 'the advancement of religion'

What the charity does: THE ADVANCEMENT OF THE RELIGION OF ISLAM, THE ADVANCEMENT OF THE EDUCATION OF MUSLIM CHILDREN IN ACCORDANCE WITH THE DOCTRINES OF ISLAM, THE RELIEF OF PEOPLE WHO ARE POOR AND NEEDY.

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 aims and objectives of the Trust shall be as follows:- (a) The advancement of the religion of Islam in accordance with the tenets and doctrines of Holy Qur'an and Sunnah (the practice of Holy Prophet Muhammad 'Peace be upon him'. (b) The advancement of the education of Muslim children in accordance with the tenets and doctrines of Islam. (c) The relief of Muslims who are poor and needy. In order to fulfil the above objects, the Trust shall have the following powers:- (a) The establishment and maintenance of Mosque and Madrassahs (Islamic schools) for the religious education of Muslim children. (b) To render help and facilities for the performance of religious rites on occasions of marriages, deaths, etc. (c) To maintain Cemeteries and provide facilities for burials. (d) To organise collection and disbursements of Zakat (obligatory payment of alms) and itra. (e) To organise religious activities. (f) To publish or to provide for the publication of books for use as texts as otherwise in Madrassah (Islamic schools) or similar institutions. (g) To co-operate with other bodies having similar or sympathetic aims and generally, to do all such other acts necessary to further the objects of the Trust or any of the said bodies.

Geography

- **Main operating location:** City of Edinburgh
- **Geographical spread:** A specific local point, community or neighbourhood

Finances

Period end	Income	Expenditure	Assets	Employees
2026-03-31	£39,225	£32,556	-	0
2025-03-31	£47,286	£30,663	-	0
2024-03-31	£38,351	£69,196	-	2
2023-03-31	£22,436	£20,338	-	2
2022-03-31	£22,423	£17,589	-	2

Medina Mosque Trust of Edinburgh

Scotland - Charity number SC048057

Accounts

MEDINA MOSQUE TRUST OF EDINBURGH
12 ROXBURGH STREET
EDINBURGH
EH8 9TA

RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED 31 MARCH 2026

INCOME

DONATIONS/COLLECTIONS & TUITION FEES	£ 15,875
RENTS RECEIVED	£ 23,350

TOTAL INCOME	£ 39,225
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EXPENDITURE

IMAM FEES	£ 3,500
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HEAT & LIGHT, TELEPHONE	£ 4,001
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REPAIRS AND RENEWALS	£ 17,140
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STAFF COMPENSATION ORDER	£ 5,375
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SPONSOR LICENCE FEES	£ 874
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DONATIONS	£ 1,000
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STATIONERY	£ 16
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ACCOUNTANCY FEES	£ 650
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	£ 32,556
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EXCESS OF INCOME OVER EXPENSES	£ 6,669
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ACCOUNTING ADJUSTMENT ENTRY	
DEPRECIATION OF FITTINGS - CHARGE FOR YEAR	£ 406

	£ 6,263
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Medina Mosque Trust of Edinburgh

Scotland - Charity number SC048057

Accounts

MEDINA MOSQUE TRUST OF EDINBURGH



ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2025



**MEDINA MOSQUE TRUST OF EDINBURGH
12 ROXBURGH STREET
EDINBURGH
EH8 9TA**

**ACCOUNTANT'S REPORT
FOR THE YEAR ENDED 31 MARCH 2025**

We have prepared the attached accounts of the Medina Mosque Trust of Edinburgh from the books and records kept and from information and explanations received.



**MA ACCOUNTANCY
3 LOCHRIN PLACE
EDINBURGH
EH3 9QX**

Date : 18 JUNE 2025

MEDINA MOSQUE TRUST OF EDINBURGH

**ACCOUNTANT'S REPORT
FOR THE YEAR ENDED 31 MARCH 2025**

We have prepared the attached accounts of the Medina Mosque Trust of Edinburgh from the books and records kept and from information and explanations received.

**MA ACCOUNTANCY
3 LOCHRIN PLACE
EDINBURGH
EH3 9QX**

Date : 18 JUNE 2025

MEDINA MOSQUE TRUST OF EDINBURGH



RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 MARCH 2025

INCOME

DONATIONS/COLLECTIONS & TUITION FEES	£	47,286
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EXPENDITURE

IMAM FEES	£	2,160
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HEAT & LIGHT, TELEPHONE	£	5,146
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REPAIRS AND RENEWALS	£	560
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LEGAL FEES	£	360
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STAFF COMPENSATION ORDER	£	18,000
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SPONSOR LICENCE FEES	£	1,536
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INSURANCE	£	1,697
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CLEANING	£	540
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MISCELLANEOUS	£	14
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ACCOUNTANCY FEES	£	650
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	£	30,663
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EXCESS OF INCOME OVER EXPENSES	£	16,623
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ACCOUNTING ADJUSTMENT ENTRY

DEPRECIATION OF FITTINGS - CHARGE FOR YEAR	-£	406
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SURPLUS FOR YEAR	£	16,217
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MEDINA MOSQUE TRUST OF EDINBURGH

BALANCE SHEET AS AT 31 MARCH 2025

FIXED ASSETS

Property at cost	£	70,000
Fittings & Equipment at cost less depreciation	£	1,212

£ 71,212

CURRENT ASSETS

Bank Account	£	35,254
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NET CURRENT ASSETS £ 35,254

NET CURRENT ASSETS/LIABILITIES £ 35,254

NET ASSETS £ 106,466

REPRESENTED BY:

MEMBERS FUND B/FWD	£	90,249
EXCESS OF EXPENDITURE OVER INCOME	£	16,217

£ 106,466

APPENDIX 1




Scottish Charity Regulator

Office of the Scottish Charity Regulator

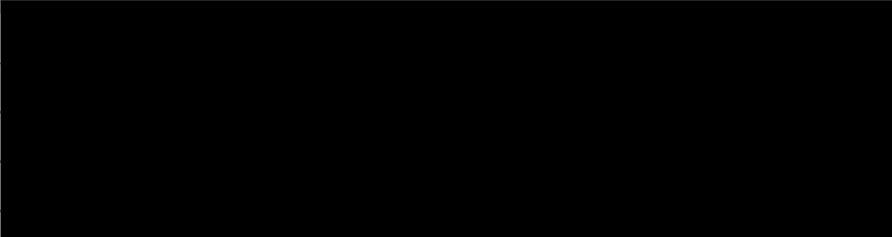
Trustees' Annual Report for the period							
		Period start date			Period end date		
		Day	Month	Year			
From		01	04	2024	To	31	03 2025

Reference and administration details

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

MEDINA MOSQUE TRUST OF EDINBURGH
SC 048057


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				
2				
3				
4				
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

IN ACCORDANCE WITH THE CONSTITUTION OF THE MEDINA MOSQUE TRUST OF EDINBURGH

Trustee recruitment and appointment

NO PLANS AS YET TO RECRUIT ANY MORE TRUSTEES

Objectives and activities

Charitable purposes

THE TRUST SELF HELP AND FUNDING BASIS. IT PROVIDES A WIDE RANGE OF SERVICES TO MEMBERS OF THE MUSLIM COMMUNITY.
 THE MAIN PURPOSES ARE:
 THE PREVENTION AND RELIEF OF POVERTY
 THE ADVANCEMENT OF RELIGIOUS EDUCATION

Summary of the main activities in relation to these objects

THE FOLLOWING SERVICES ARE PROVIDED ON A REGULAR BASIS:
 1. MAKING ARRANGEMENTS AND PROVIDING NECESSARY FACILITIES FOR CONGERATIONAL PRAYERS, 5 TIMES A DAY AND ALL YEAR ROUND.
 2. PUBLICATION OF PRAYER TIMETABLES
 3. SPECIAL ARRANGEMENTS FOR FRIDAY AND EID PRAYERS AND TARAVEEH DURING RAMADAN
 4. ORGANISING RELIGIOUS ACTIVITIES AND OTHER ISLAMIC PROGRAMS.

APPENDIX 1

Achievements and performance

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

THE PREVIOUS YEAR WAS THE MOST DIFFICULT AND CHALLENGING YEAR FOR THE CHARITY AS IT HAD TO PAY A LARGE COMPENSATION TO 2 FORMER EMPLOYEES AND THE CHARITY SUSTAINED A LARGE DEFICIT, HOWEVER, THE CHARITY MANAGED TO PAY THE COSTS OF OPERATIONS AND THE COMPENSATION ORDER BY THE HEALTHY AMOUNTS ACCUMULATED OF MEMBER'S FUNDS AND BANK BALANCE. THIS YEAR THINGS ARE LOOKING MUCH BETTER AND THE CHARITY HAS ACHIEVED A SURPLUS IN SPITE OF MAINTAINING THE REGULAR COMPENSATION PAYMENTS TO THE FORMER EMPLOYEES.

Financial review

Brief statement of the charity's policy on reserves

RESERVES ARE MAINTAINED AND ARE NOW ACCUMULATING AGAIN

Details of any deficit

THERE IS NO DEFICIT THIS YEAR.

Donated facilities and services (if any)

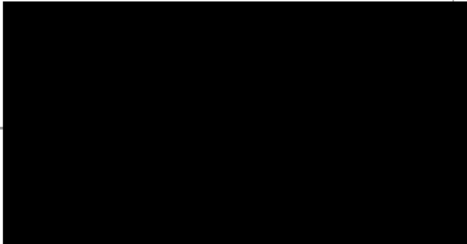
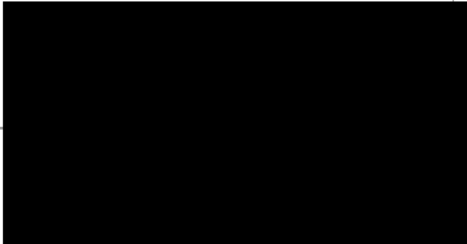
APPENDIX 1

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) <i>OSCR will accept digital or typed signatures</i>		
Full name(s)		
Position (e.g. Chair)	TREASURER	
Date	18/06/2025	

Receipts and payments accounts						
For the period from				to		
	01	04	2024		31	03 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	47,286				47,286	37,351
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					-	
LOANS FROM INDIVIDUALS						1000
A1 Sub total	47,286	-	-	-	47,286	38,351
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	47,286	-	-	-	47,286	38,351
A3 Payments						
Expenses for fundraising activities	11,653				11,653	17,050
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts	650				650	990
Legal costs	360				360	11,156
COMPANYSHARERS Other	18,000				18,000	40,000
REPAY LOAN FROM INDIVIDUALS	1,000				1,000	
A3 Sub total	31,663	-	-	-	31,663	69,196
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	31,663	-	-	-	31,663	69,196
Net receipts / (payments)	15,623	-	-	-	15,623	(30,845)
A5 Transfers to / (from) funds						
Surplus / (deficit) for year	15,623	-	-	-	15,623	(30,845)

Section B Statement of balances

Categories	Details	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
		to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
B1 Cash funds	Cash and bank balances at start of year	19631				19631	50,476
	Surplus / (deficit) shown on receipts and payments account	15623				15623	(30,845)
	Cash and bank balances at end of year	35254	-	-	-	35254	19631

(Agree balances with receipts and payments account(s))

Categories	Details	Fund to which asset belongs	Market valuation	Last year
			to nearest £	to nearest £
B2 Investments				
		Total		

Categories	Details	Fund to which asset belongs	Cost (if available)	Current value (if available)	Last year
			to nearest £	to nearest £	to nearest £
B3 Other assets	Property		70000		70000
	FITTINGS ISQYAHAV		2022	1212	1618
		Total			71618

Categories	Details	Fund to which liability relates	Amount due	Last year
			to nearest £	to nearest £
B4 Liabilities				
		Total		

Categories	Details	Fund to which liability relates	Amount due (estimate)	Last year
			to nearest £	to nearest £
B5 Contingent liabilities				
		Total		

Signed by one or two trustees on behalf of all the trustees

[Redacted Signature]

Date of approval: 18/6/25

* Please note - OSCR will accept digital or typed signatures

Independent examiner's report on the accounts v2

Report to the trustees/members of

Charity name
MEDINA MOSQUE TRUST OF EDINBURGH

Registered charity number

SC048057

On the accounts of the charity for the period

Period start date			to	Period end date		
Day	Month	Year		Day	Month	Year
01	04	2024		31	03	2025

Set out on pages

(remember to include the page numbers of additional sheets)

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) 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.

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 statement

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
...e reached.

Signed:**

[Redacted Signature]

Date:

18/6/2025

Name:

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

Accountant

Address:

3 LOCHRIN PLACE
EDINBURGH
EH3 9QX

MA Accountancy
3 Lochrin Place
Edinburgh, EH3 9QX
T: 0131 6293140, M: 07941802446
taxationservices@yahoo.co.uk

*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

APPENDIX 3

Disclosure section

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose

— N/A —