

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

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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

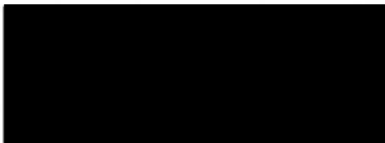
**MEDINA MOSQUE TRUST OF EDINBURGH**



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

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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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	£	16,217
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SURPLUS FOR YEAR

# 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
		<hr/>
	£	71,212
		<hr/>

### CURRENT ASSETS

Bank Account	£	35,254
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NET CURRENT ASSETS	£	35,254
		<hr/>

NET CURRENT ASSETS/LIABILITIES	£	35,254
		<hr/>

NET ASSETS	£	106,466
		<hr/>

### REPRESENTED BY:

MEMBERS FUND B/FWD	£	90,249
EXCESS OF EXPENDITURE OVER INCOME	£	16,217
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£ 106,466

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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	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
						2023

### 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 £
<b>A1 Receipts</b>						
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
<b>A1 Sub total</b>	<b>47,286</b>	-	-	-	<b>47,286</b>	<b>38,351</b>
<b>A2 Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	-
Proceeds from sale of investments					-	-
<b>A2 Sub total</b>	-	-	-	-	-	-
<b>Total receipts</b>	<b>47,286</b>	-	-	-	<b>47,286</b>	<b>38,351</b>
<b>A3 Payments</b>						
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
Other	18,000				18,000	40,000
COMPENSATION FOR LOSS OF PROFITS						
REPAY LOAN FROM INDIVIDUALS	1,000				1,000	
<b>A3 Sub total</b>	<b>31,663</b>	-	-	-	<b>31,663</b>	<b>69,196</b>
<b>A4 Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	-
Purchase of investments					-	-
<b>A4 Sub total</b>	-	-	-	-	-	-
<b>Total payments</b>	<b>31,663</b>	-	-	-	<b>31,663</b>	<b>69,196</b>
<b>Net receipts / (payments)</b>	<b>15,623</b>	-	-	-	<b>15,623</b>	<b>(30,845)</b>
<b>A5 Transfers to / (from) funds</b>						
<b>Surplus / (deficit) for year</b>	<b>15,623</b>	-	-	-	<b>15,623</b>	<b>(30,845)</b>



[illegible]

Date of approval

18/6/25

December 2007



# APPENDIX 3



## Independent examiner's report on the accounts

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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\*]

- 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

- to which, in my opinion, attention should be drawn in order to enable a proper

Signed\*\*:

Name:

Date:

18/6/2025

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

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 —