

Bishopbriggs Islamic Community Centre

Scotland · Charity number SC048127

Details

Known as	BBICCENRE
Status	Active
Legal form	Unincorporated association
Registered	2018-02-09
Register	View on the OSCR register

Contact

Address	Unit 1 173 Auchairn Road Bishopbriggs Glasgow G64 1NG
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Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the advancement of education', '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'

What the charity does: Teach children to be good citizens. Teach them about Islam. Hold prayer five times a day. Hold Friday prayer. Children ladies and men are welcome. People from different countries attend Friday and five daily prayers.

Beneficiaries: 'Children or young people', 'Older People'

Objectives: a) To promote the Islamic faith, in particular by the building or otherwise acquiring property for, maintenance and operation of a Masjid in particular but not exclusively for the benefit of the Muslim community in Bishopbriggs and the rest of North of Glasgow b) To provide facilities in the interests of social welfare for recreation and other leisure time occupation with the object of improving the conditions of life of the above Muslim community c) To advance education and in particular Islamic education d) To do such other things pursuant to the above as are charitable in law and in all cases for the public benefit

Geography

- **Main operating location:** East Dunbartonshire
- **Geographical spread:** Wider, but within one local authority area

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£67,445	£102,010	-	6
2024-04-30	£53,228	£44,326	-	2
2023-04-30	£35,738	£37,170	-	2
2022-04-30	£76,721	£32,862	-	2
2021-04-30	£30,526	£10,879	-	1

Bishopbriggs Islamic Community Centre

Scotland - Charity number SC048127

Accounts

Bishopbrioggs Islamic Community Centre
Trustees' Annual Report and
Receipts & Payments Account

For The Year Ended
30 April 2025

Prepared by
Argyle Accountants
Certified Public Accountants
1007 Argyle Street
Glasgow G3 8LZ
Tel 0141 248 7214

Bishopbriggs Islamic Community Centre

Trustees' Annual Report and

Receipts & Payments Account

For The Year Ended

30 April 2025

Scottish Charity Number SC048127

Current trustees

Mohammed Saleem

M Shafiq Sharif

Azeem Sharif

Mohammed Latif

Safdar Hussain Yousaf

Other trustees during the year

none

Contact address

Unit 1 173 Auchinairn Road, Bishopbriggs, Glasgow G64 1NG

Recruitment and appointment of Trustees

All of the trustees are appointed and reappointed in accordance to the rules laid down in the Bishopbriggs Islamic Community Centre's constitution.

Governing document

The Bishopbriggs Islamic Community Centre is a charitable unincorporated association and the purposes and administration arrangements are set out in its constitution.

Charitable purposes

Purposes, as recorded in the constitution, are to promote religious awareness and tolerance among the communities.

Activities and achievements

Attached at on page 5

Bishopbrioggs Islamic Community Centre

Receipts and Payments Account

For The Year Ended

30 April 2025

	<u>Y/E 30 April 2024</u>	<u>Y/E 30 April 2025</u>
	£	£
Receipts		
Collection	53,228	67,445
HMRC - JRS grant	0	-
Bank Interest	0	0
Less Tax Deducted	0	0
	<u>0</u>	<u>0</u>
Total receipts	<u>53,228</u>	<u>67,445</u>
Payments		
Wages and salaries	18,280	58,759
Rent	10,000	9,167
Water rates and charges	-	1,087
Light and heat	12,078	13,041
Alarm and security	694	1,009
Telephone, broadband and fax	505	587
Repair and maintenance	-	14,001
Insurance	1,501	1,517
Cleaning	-	842
Legal and professional fee	-	420
Bank charges	111	152
Leasing expense	240	228
Sundry including software, cleaning and screens	917	1,200
Total payments	<u>44,326</u>	<u>102,010</u>
Surplus / (deficit) for year	<u>8,902</u>	<u>-34,565</u>

All funds are unrestricted

Bishopbrioggs Islamic Community Centre

ACCOUNTANT'S REPORT

FOR THE YEAR ENDED

30 April 2025

Set out on pages 1 to 3

Respective responsibility 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. The charity trustees consider that the audit requirement of Regulation 10(1) (a) to © of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) © 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 on 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 came to my attention [other than that disclosed on the attached pages]

1. Which gives me reasonable cause to believe that in my 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.

Signed _____

Date _____

Name: Argyle Accountants
Certified Public Accountants.
1007 Argyle Street
Glasgow G3 8LZ
Tel 0141 248 7214

Activities and achievements

The charity carries out a wide range of activities in pursuance of its charitable aims. The trustees consider these activities beneficial for those who attend the mosque and the wider community.

Religious activities

Mosque provides a centre for prayers and worship and for the activities associated with Muslim faith, during the year under review, wider range of religious services and activities were offered, including:

Prayers: The Mosque is opened all day and Friday (Jumma Prayer) prayers.

Quran Teaching: Learning to read Qur'an is considered an important element of religious education and training. Mosque continues to provide this facility for the young and elderly. Also, the men's classes on Monday and the ladies classes on a Tuesday were started back on a weekly basis.

Fitrana: It is a part of Muslim faith that Fitrana should be given on behalf of everyone in the house by the head of the family before Eid prayer. A Muslim need not given Fitrana through the Mosque but Mosque do provide opportunity for those attending it. Committee of the Mosque collects and distributes the Fitrana, none of which is used to fund the Mosque. No commission is taken for the collection or distribution of Fitrana. It is distributed in line with the teachings of Islam.

Reserves policy

Trustees' policy is to hold enough funds to meet operating costs of the Mosque.

Principal funding sources

The charity's main source of income is donations given by people. Funds given at a Friday prayers (Jumma prayer) is the large part of the collection.

Bishopbriggs Islamic Community Centre

Scotland - Charity number SC048127

Accounts

Bishopbriggs Islamic Community Centre
Trustees' Annual Report and
Receipts & Payments Account

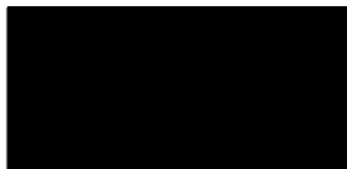
For The Year Ended
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Scottish Charity Number SC048127

Current trustees



Other trustees during the year

none

Contact address

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Bishopbrioggs Islamic Community Centre

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For The Year Ended

30 April 2024

	<u>Y/E 30 April 2023</u>	<u>Y/E 30 April 2024</u>
	£	£
Receipts		
Collection	35,738	53,228
HMRC - JRS grant	0	-
Bank Interest	0	0
Less Tax Deducted	0	0
	<u>0</u>	<u>0</u>
Total receipts	<u>35,738</u>	<u>53,228</u>
Payments		
Wages and salaries	8,811	18,280
Employers Ni		
Rent	9,167	10,000
Water rates and charges	151	
Light and heat	6,388	12,078
Alarm and security	1,578	694
Telephone, broadband and fax	427	505
Printing, postage and stationery		
Insurance	1,319	1,501
Donations to charity	7,275	-
Legal and professional fee	-	-
Bank charges	74	111
Leasing expense	240	240
Sundry including software, cleaning and screens	1,739	917
Total payments	<u>37,169</u>	<u>44,326</u>
Surplus / (deficit) for year	<u>-1,431</u>	<u>8,902</u>

All funds are unrestricted

Bishopbriggs Islamic Community Centre

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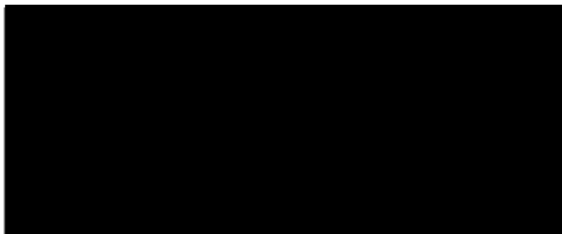
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Signed



Date 10/06/2025

Name: Argyle Accountants
Certified Public Accountants.
1007 Argyle Street
Glasgow G3 8LZ
Tel 0141 248 7214

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