

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
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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
	0	0
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

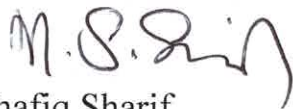
Statement of Balance as at

30 April 2025

	<u>Y/E 30 April 2024</u>		<u>Y/E 30 April 2025</u>	
	£	£	£	£
Bank and cash in hand				
Bank balances:- A/c no 10010617	55,095		8,864	
90010016	107,590		109,256	
			0	
		162,685		118,120
		<u>162,685</u>		<u>118,120</u>
Liabilities				
Loans		0		0
Bank Overdraft :-		0		0
		<u>0</u>		<u>0</u>
Closing Balance		<u>162,685</u>		<u>118,120</u>
Debtor- Qarz E Hasna		10,000		20,000
		<u>172,685</u>		<u>138,120</u>

All funds are unrestricted.

Approved by the Trustees and signed on their behalf



M Shafiq Sharif

01-Apr-26

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.