

OSCR Charity Registration number:
SC048769

AL-NOOR CAMBUSLANG COMMUNITY CENTRE

3A Brandon Gardens
Cambuslang

Trustee's Report & Financial Statements
for the year ended 31 October 2024

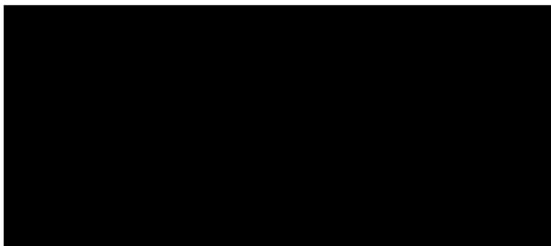
Yousaf & Co Ltd
Chartered Certified Accountants
Registered Auditors
298-300 Maxwell Road
Glasgow
G41 1PJ

Ref: A356/TM

AL-NOOR CAMBUSLANG COMMUNITY CENTRE
Report and accounts
Contents

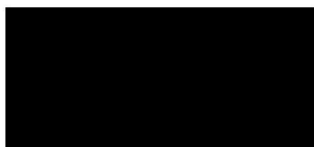
	Page
Organization information	1
Trustees' report	2-3
Independent examiner's / Accountants' report	4-5
Statement of Receipts and Payments	6
Statement of Balances	7
Notes to the accounts	8-9

AL-NOOR CAMBUSLANG COMMUNITY CENTRE
Company Information



Independent examiner / Accountant

Yousaf & Co. Ltd
Chartered Certified Accountants
Registered Auditors
298-300 Maxwell Road
Glasgow
G41 1PJ



Charity Registered number
SC048769

AL-NOOR CAMBUSLANG COMMUNITY CENTRE

Registered number: SC048769

Trustees' report

The trustees, have pleasure in presenting their report and the unaudited financial statements of the charity for the year ended 31 October 2024.

Principal activities

The organization's principal activity during the year continued to be providing grants, donations or gifts to organisations and carries out activities or services itself.

Trustees' responsibilities

The trustees are responsible for preparing the report and accounts in accordance with applicable law and regulations.

The trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charitable company's transactions and disclose with reasonable accuracy at any time the financial position of the charitable company. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

INDEPENDENT EXAMINER

Yousaf & Co. Ltd has been re-appointed as independent examiner for-the ensuing year.

Disclosure of information to auditors / Independent examiner

Each person who was a director at the time this report was approved confirms that:

- so far as he is aware, there is no relevant audit information of which the company's auditor is unaware; and
- he has taken all the steps that he ought to have taken as a director in order to make himself aware of any relevant audit information and to establish that the company's auditor is aware of that information.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Our Vision

To relieve individuals and organisations from financial hardships.

Our Mission

Al-Noor, The Light will provide or assist to provide individuals and organisations relief from financial hardship, suffering and poverty by the provision of charitable aid, facilities and through promotion of education.

Charitable Purposes

The advancement of education, The advancement of religion,

The provision of recreational facilities or organisation of recreational activities with the object of improving the conditions of life for the persons for whom facilities or activities are intended,

The relief of those in need by reason of age, disability, ill health, financial hardship or other disadvantage.

AL-NOOR CAMBUSLANG COMMUNITY CENTRE

Registered number: SC048769

Trustees' report

Beneficiary Groups

No specific group, or for the benefit of the community.

Types of Activities

It makes grants, donations, loans or gifts to individuals and organisations, It carries out activities or services itself.

Geographical Spread

UK and overseas

Charity Objectives

>To advance the religion of Islam by means of promoting its teachings and tenets and provision of facilities and services for Islamic education.

>To relieve financial hardship, distress and suffering among poor people, victims of natural disasters and other people in need by means of making grants or loans for providing or pay for items, equipment, services and facilities, including provision of food, clothing, and accommodation.

>To advance education for the benefit of the poor, underprivileged and the general public by means of provision or assisting in provision of a Supplementary School.

>To provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need for such facilities by reason of their youth, age infirmity or disability, financial hardship or social circumstances.

Marketing & advertising strategy:

Currently there is no marketing strategy, however once the premises have been attained it is our intention to form a marketing strategy.

Achievements and activities:

At present voluntary donations are accepted, however further achievements and activities will be carried out in due course. We have been waiting to find a suitable premise in our locality and therefore once these transpired it is our intention to start fundraising.

Future activities plan:

A building has been earmarked for the charity to use for community activities to raise funds for the beneficiaries. The owners are currently refurbishing this building and preparing it for the use of the charity. We hope this will be ready over the next 7 months.



Trustee

AL-NOOR CAMBUSLANG COMMUNITY CENTRE

Report to the trustees on the preparation of the unaudited statutory accounts of AL-NOOR CAMBUSLANG COMMUNITY CENTRE for the year ended 31 October 2024

I report on the accounts of the charity for the year ended 31 October 2024 which are set out on other pages.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity's trustees (who are also the directors for the purposes of company law) are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006. The charity's trustees consider that the audit requirement of Regulation 10(1) (a) to (c) of the Accounts Regulations does not apply. Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to state, on the basis of my examination as required under section 44(1) (c) of the Act, whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S STATEMENT

My examination is carried out in accordance with the 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

I can confirm that this is a report in respect of an examination carried out under section 44(1) (c) of the Act conducted in accordance with the guidance issued by the Office of the Scottish Charity Regulator (OSCR); and that in the course of my examination, no matter has come to my attention:-

1. Which gives me a reasonable cause that in any material aspect the following requirements:

> to keep accounting records in accordance with Section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations.

> to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations

have not been met, or

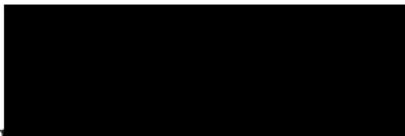
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

AL-NOOR CAMBUSLANG COMMUNITY CENTRE

Report to the trustees on the preparation of the unaudited statutory accounts of AL-NOOR CAMBUSLANG COMMUNITY CENTRE for the year ended 31 October 2024

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

Yousaf & Co. Ltd
Chartered Certified Accountants
Registered Auditors
298-300 Maxwell Road
Glasgow
G41 1PJ



Sign
Independent Examiner

28 April 2025

AL-NOOR CAMBUSLANG COMMUNITY CENTRE
Statement of Receipts and Payments
for the year ended 31 October 2024

	Unrestricted Funds £	Restricted Funds £	Total Funds 2024 £	Total Funds 2023 £
Receipts				
Donations	419	-	419	880
Total receipts	<u>419</u>	<u>-</u>	<u>419</u>	<u>880</u>
Payments				
Cost of charitable activities	110	-	110	1272
Total Payments	<u>110</u>	<u>-</u>	<u>110</u>	<u>1272</u>
Surplus/(Deficit) for the year	309	-	309	(392)
Transfer between funds	-	-	-	-
Surplus/(Deficit) for the year	<u>309</u>	<u>-</u>	<u>309</u>	<u>(392)</u>

AL-NOOR CAMBUSLANG COMMUNITY CENTRE
Statement of Balances
for the year ended 31 October 2024

	Unrestricted Funds	Restricted Funds	Total Funds 2024	Total Funds 2023
	£	£	£	£
Opening cash at bank and in hand	5,598	-	5,598	5990
Surplus/(Deficit) for the year	309	-	309	(392)
Closing cash at bank and in hand	<u>5,907</u>	<u>-</u>	<u>5,907</u>	<u>5598</u>

Bank and Cash Balances

	Unrestricted Funds	Restricted Funds	Total Funds 2024	Total Funds 2023
	£	£	£	£
Bank deposit account	5,907	-	5,907	5598
	<u>5,907</u>	<u>-</u>	<u>5,907</u>	<u>5,598</u>

AL-NOOR CAMBUSLANG COMMUNITY CENTRE**Notes to the Accounts****for the year ended 31 October 2024****1 Basis of accounting**

These accounts have been prepared on the Receipts and Payments basis in accordance with the Charities & Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended)

2 Nature and purpose of funds

Unrestricted funds are those that may be used at the discretion of the trustees in furtherance of the objects of the charity. The trustees maintain a single unrestricted fund for collecting donations and for the running of the charity.

Restricted funds may only be used for specific purposes. Restrictions arise when specified by the donor or when funds are raised for specific purposes. During the year the charity did not receive any restricted income.

3 Donations

	Unrestricted Funds £	Restricted Funds £	Total Funds 2024 £	Total Funds 2023 £
Donations	419	-	419	880
	<u>419</u>	<u>-</u>	<u>419</u>	<u>880</u>

4 Cost of charitable activities

	Unrestricted Funds £	Restricted Funds £	Total Funds 2024 £	Total Funds 2023 £
Light and heat	16	-	16	464
Rates	0	-	0	720
Bank charges	7	-	7	88
Professional fees	87	-	87	-
	<u>110</u>	<u>-</u>	<u>110</u>	<u>1272</u>