Amaanah Project SCIO

Scotland · Charity number SC049068

Details

Status	Not Submitted
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2019-02-21
Register	View on the OSCR register

Contact

Address	219 Paisley Road West Glasgow G51 1NE
Website	www.amaanahproject.com

Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the advancement of education','the advancement of citizenship or community development','the advancement of public participation in sport','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','the promotion of religious or racial harmony','the promotion of equality and diversity','the relief of those in need by reason of age, ill-health, disability, financial hardship or other disadvantage'

What the charity does: 1. To advance the education and training of all children and young people and especially of Muslim children and young people. 2. To assist all children and young people and especially Muslim children and young people through their leisure time activities so to develop their physical, mental and spiritual capacities so that they may grow to full maturity as individuals and members of society and their conditions of life maybe improved. 3. To promote public education about the Islamic religion and about Islamic history, literature, art and all other aspects of the Islamic culture.

Beneficiaries: 'Children or young people','Older People','People with disabilities or health problems','People with a particular ethnic or racial origin','No specific group, or for the benefit of the community'

Objectives: The Organisation has been formed to benefit the community of Crookston in Glasgow and adjoining suburbs, being persons resident or with regular business in this area (the Community), with the following purposes (the Purposes): The advancement of education The advancement of citizenship or community development The advancement of public participation in sport The provision of recreational facilities, or the organisation of recreational activities, with the object of improving conditions of life for the persons for whom the facilities or activities are primarily intended, The promotion of religious and racial harmony, The promotion of equality and diversity, The relief of those in need by reason of age, ill-health, disability, financial hardship or other disadvantage,

Geography

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

Finances

Period end	Income	Expenditure	Assets	Employees
2024-02-28	£0	£0	-	0
2023-02-28	£0	£0	-	0
2022-02-28	£500	£0	-	0
2021-02-28	£0	£0	-	0
2020-02-28	£15	£0	-	0

Accounts

Report of the trustees and

Financial Statements for the Year Ended 28 February 2024

For

Amaanah Project SCIO

Contents of the Financial Statements
For the Year Ended 28 February 2024

Charity Information
For the Year Ended 28 February 2024

TRUSTEES:	[redacted]
REGISTERED OFFICE:	219 Paisley Road West Glasgow G51 1NE
REGISTERED NUMBER:	SC049068
INDEPENDENT EXAMINER:	[redacted] Ahmad & Nabi McMullan Accountants 95-107 Lancefield Street Glasgow G3 8HZ

Amanaah Project SCIO

Report of the Trustees
For the Year Ended 28 February 2024

The trustees present their report with the financial statements of the charity for the year ended 28 February 2024.

Governance

The organisation is a registered Scottish charity and the purposes and administration arrangements are set out in the constitution.

Legal Status and Governance

Amanaah Project SCIO is a Scottish registered charity. Amanaah Project SCIO has a board of Trustees who meet regularly and are responsible for the strategic direction and policy of the charity. At present the Board has four members from a variety of professional backgrounds relevant to the work of the charity.

Objects and Activities

The objects of the Trust shall be to advance education for the public benefit and in particular:

- To advance the education and training of all children and young people and especially of Muslim children and young people;
- To assist all children and young people and especially Muslim children and young people through their leisure time activities so to develop their physical, mental and spiritual capacities so that they may grow to full maturity as individuals and members of society and their conditions of life maybe improved, and
- To promote public education about the Islamic religion and about Islamic history, literature, art and all other aspects of the Islamic culture.

Financial Report

The results for the year are set out in the attached statement of financial activities. Income for the year amounted to £Nil. Total expenditure amounted to £Nil.

Responsibilities of the Board of Trustees in Relation to the Financial Statements

Charity law requires the Board of Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the year and of its surplus of deficit for the financial year then ended. In doing so the Trustees are required to:

- Select suitable accounting policies and then apply them consistently
- Make judgements and estimates that are reasonable and prudent and
- Prepare the financial statements on the going concern basis unless it is inappropriate to assume that the charity will continue in business

To time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities and Trustees Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006. The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Members of the Board of Trustees

In accordance with charities law, as the charities trustees we certify that:

- So far as we are aware, there is no relevant audit information of which the charities auditors are unaware; and
- As the trustees of the charity we have taken all reasonable steps that we ought to have taken in order to make ourselves aware of any relevant audit information and to establish that the charity's auditors are aware of this information.

Amanaah Project SCIO

ON BEHALF OF THE BOARD:

Trustees [redacted] Date 28\10\24

Trustees Date 28/10/24

Statement of Financial Activities
For the Period Ended 28 February 2024

	Unrestricted Funds £	Restricted Funds £	2024 Total £	2023 Total £
Incoming resources				
Donations	-		-	-
Other Incoming resources				
Bank interest received	-		-	-
Total incoming resources	-	-	-	-
Resources expended				
Charitable donantions	-		-	-
Equipment	-		-	-
Donations Returned	-		-	-
	-	-	-	-
Net incoming resources	-	-	-	-
				-
Total funds brought forward	91,251	-	91,251	91,251
Total funds carried forward	91,251	-	91,251	91,251

Amanaah Project SCIO

Balance Sheet
As at 28 February 2024

	Notes	2024 £
CURRENT ASSETS		
Cash at bank		91,251
TOTAL ASSETS LESS CURRENT LIABILITIES		91,251
RESERVES		
Income fund	4	91,251
		91,251

The financial statements were approved by the Trustee on 30th August 2024 and were signed by:

Truste[redacted]

Notes to the Financial Statements
For The Period Ended 28 February 2024

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention.

Income
Income represents grants and donations received.

2. OPERATING PROFIT

The operating profit is stated after charging:

	£
Trustees remuneration and other benefits etc	-

3. TAXATION

Analysis of the tax charge
No liability to UK corporation tax arose on ordinary activities for the year.

4. RESERVES

	Income Fund £
At 21 February 2023	91,251
Unrestricted income	-
Expended	-
At 28 February 2024	91,251

Report of the Independent Examiner to the Trustees of
Amanaah Project SCIO

I report on the financial statements for the period ended 28 February 2024 which are set out on pages 1 to 8.

Responsibilities of the trustees and the independent examiner

The trustees are responsible for the preparation of the financial statements in accordance with the terms of the Charities and Trustees Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006. The trustees consider that the audit requirement of the Regulation 10 (1) (a) to (c) of the Accounts Regulations does not apply. It is my responsibility to examine the financial statements 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 Charities Accounts (Scotland) Regulations 2006. An examination includes a review of the accounting records kept by the charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items of disclosure in the financial statements 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 financial statements.

Independent Examiner's Statement

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 requirements:
   - to keep accounting records in accordance with Section 44 (1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulation, and
   - to prepare financial statements which accord with the accounting records and comply with Regulation 8 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 financial records to be reached.

[redacted]

Ahmad & Nabi McMullan Accountants
95-107 Lancefield Street
Glasgow
G3 8HZ

30th August 2024