

Glasgow Muslim Aid
Receipts & Payments Account
For The Year Ended
31 March 2025

Prepared by

Argyle Accountants

Certified Public Accountants

1007 Argyle Street

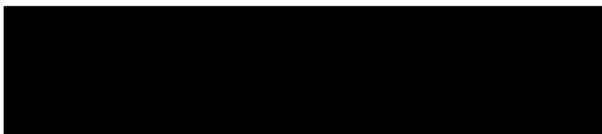
Glasgow G3 8LZ

Tel 0141 248 7214

Glasgow Muslim Aid
Trustees' Annual Report and
Receipts & Payments Account
For The Year Ended
31 March 2025

Scottish Charity Number SC049380

Current trustees



Other trustees during the year

none

Contact address

2nd Floor
71-73 Kingston Road
Glasgow
G5 8BJ

Recruitment and appointment of Trustees

All of the trustees are appointed and reappointed in accordance to the rules laid down in Glasgow Muslim Aid's constitution.

Governing document

Glasgow Muslim Aid is a charitable organisation registered as SC049380

Charitable purposes

The prevention of relief of poverty, advancement of citizenship or community development, the promotion of religious or racial harmony, the promotion of equality and diversity

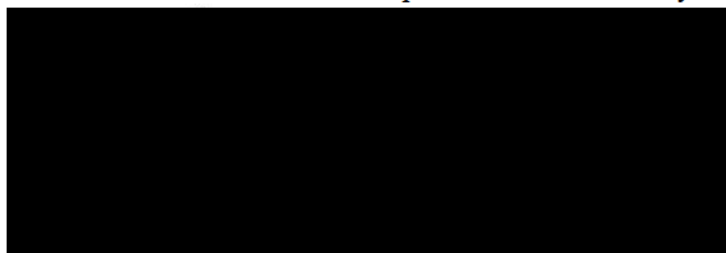
Activities and achievements

Managed to fulfill its objectives with the help of dedicated voluntary staff.

Signature

Full name

Position



Glasgow Muslim Aid
Receipts and Payments Account
For The Year Ended
31 March 2025

	<u>Y/E 31 March 2025</u>		<u>Y/E 31 March 2024</u>	
	£	£	£	£
Receipts				
Donation received	106,997		41,003	
Other Donation	-		-	
Refunds	46			
		107,042		41,003
Total receipts		<u>107,042</u>		<u>41,003</u>
Payments				
Wages and salaries	-		-	
Rent	-		-	
Water rates	662		-	
Light and heat	288		-	
Cleaning	-		-	
Fixture and Fittings	135,000		-	
Equipment	1,000		925	
Telephone and fax	21		-	
Postage, printing and stationery	-		-	
Repair and maintenance	-		-	
Advertising	-		172	
Donation Food Bank	-		-	
Service Charge	131		-	
Legal and professional fee	-		5,613	
Insurance	999		836	
Bank charges	0		2	
Sundry	-		-	
Total payments		<u>138,101</u>		<u>7,548</u>
Surplus / (deficit) for year		<u>-31,059</u>		<u>33,455</u>

All funds are unrestricted

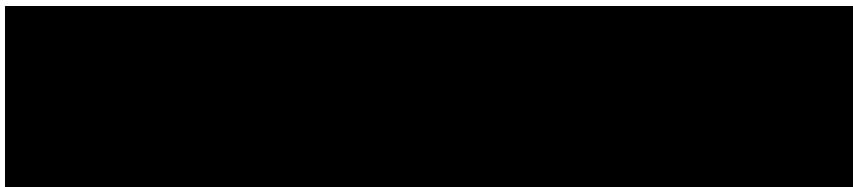
Glasgow Muslim Aid
Statement of Balance as at
31 March 2025

	<u>Y/E 31 March 2025</u>		<u>Y/E 31 March 2024</u>	
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
Bank and cash in hand				
Cash and bank balance at start of year	34,275		820	
Surplus - deficit shown on				
receipt and payment account	<u>-31,059</u>		<u>33,455</u>	
		3,216		34,275
Cash and balance at end of year		<u>3,216</u>		<u>34,275</u>

All funds are unrestricted.

Approved by the Trustees and signed on their behalf

Signed by one or two
trustee on behalf of
all trustees



Glasgow Muslim Aid

ACCOUNTANT'S REPORT

FOR THE YEAR ENDED

31 March 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 come 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.

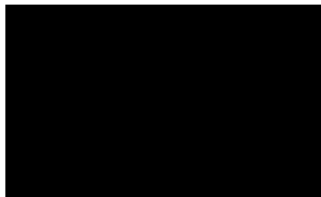
have not been met or

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

Name:

Date 31/08/2025

Signed



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Certified Public Accountants.

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