

Minhaj Education Coatbridge

Scottish Charity No. SC051043

**Annual Report and Financial Statement
Year Ended 30th June, 2024**

Trustee's Annual Report

For the year ended 30th June, 2024.

The trustees have pleasure in presenting their report together with the financial statements and the independent examiner's report for the year ended 30th June, 2024.

Reference and Administrative information

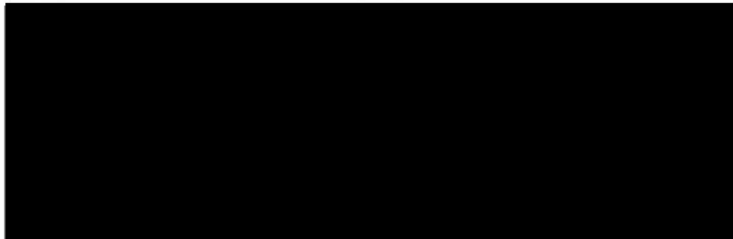
Charity Name: Minhaj Education Coatbridge

Charity No.: **SC051043**

Address: 59 Cherrybank Walk, Airdrie, ML6 0LY

Bankers: Royal Bank of Scotland Plc, 88 High Street, Lanark, ML11 7ET

Current Trustees:



Structure, Governance and Management

Constitution

The charity is a Scottish charitable incorporated organization (a SCIO). It is governed by its constitution and the organisation was granted charitable status by OSCR on 14th June 2021.

Appointment of trustees

The management committee, which normally meets on monthly basis, as is also responsible for control and supervision of day-to-day operations of the organization.

The committee members are recruited from the membership and appointed at the AGM according to the constitution, in the event of mid-term resignation, people can be co-opted by the trustees and ratified at the next AGM. All committee meetings are quorate.

Objectives and Activities

Charitable Purpose

"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, the promotion of religious or racial harmony"

Minhaj Education Coatbridge continued with the activity of fund raising during the period under review, the raised funds are utilised in many various charitable activities.

Charitable Purposes

The main activities through the year included:

- The provision children's faith study classes
- Monthly youth gathering for cultural and religious activities.
- Monthly faith 'mehfils' get together.
- Aftar Activities during the month of Ramadhan.

Activities & Achievements

Our main activities through the year included fund raising and organising various functions and events. Funds raised were used for the monthly gathering of youth for cultural and religious activities, regular functions and events for faith talks on many topics and the provision of breaking the fasts.

Financial Review

The accounts have been prepared on a Receipts & Payments basis and in accordance with the applicable Accounting Standards, Statement of Recommended Practice, Accounting Reporting by Charities (SORP 2005) and applicable accounting standards and the Charities Acts 1993.

Financial performance

Minhaj Education Coatbridge financial performance was successful for the year under review, as we did meet our goals in terms of financial status as we planned. We closed the year with a healthy financial Deficit of **£1,380.08** (with the total of **£3,461.28** including 2023 surplus) and our plan is to continue having a good budget and fundraising strategy in place.

The main areas of fund raising were: faith events, direct debits, can collection via local retail businesses and social media campaign.

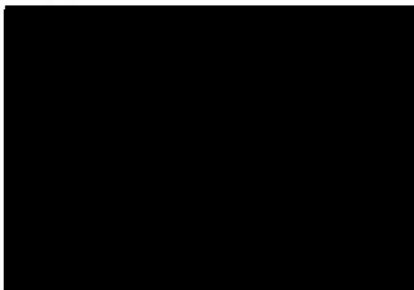
Plans for future periods

The trustees intend to assess the major risks, in particular those related to the operations and finances, and recognise that there is a need to strengthen the Financial Internal Control systems up to the robust enough to mitigate all major risks.

The committee is now committed into future activities, such as; increasing Minhaj Education Coatbridge awareness through community events. Whilst other plans to raise more funds for the organization in order to deliver the good work that is started and widen the services to touch more people in the community.

Declaration

The trustees declare that they have approved the report above on 28/11/2024, and signed on their behalf by:



Independent Examiner's Report

For the year ended 30th June 2024.

I report on the financial accounts for the year ended 30th June 2024.

Statement of Responsibilities of Trustees & Independent Examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustees Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006. The charity trustees consider that the audit requirement of Regulation 10(1)(d) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the 2005 Act and to state whether particular matters have come to my attention.

Basis of independent Examiner's statement

My examination is carried out under the Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. An examination includes a review of accounting record 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 audit opinion on the accounts.

Independent examiner's statement

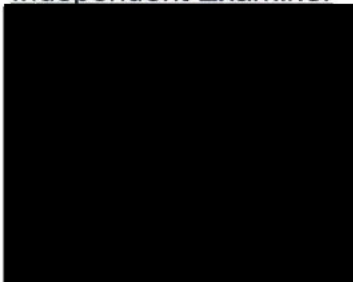
In the course of my examination, no matter has come to my attention

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

Independent Examiner



Minhaj Education Coatbridge
Receipts & Payments Accounts Statement
1st July 2023 to 30th June, 2024

	30.06.24	30.06.23
	£	£
Receipts (Restricted funds)		
Receipts (Unrestricted funds)	1,062.68	3,540.93
Bank Interest	0	0
Gift Aid (HMRC)	0	0
<u>Total Receipts</u>	<u>1,062.68</u>	<u>3,540.89</u>
Payments (unrestricted)		
Cost of Charitable Activities	2,442.76	1,710.46
Governance Costs	-	-
<u>Total payments</u>	<u>2,442.76</u>	<u>1,710.46</u>
Surplus/(Deficit)	-1,380.08	1,830.47
 Total Surplus/(Deficit	 3,461.28	 4,841.36

Minhaj Education Coatbridge
Statement of Balances
30th June, 2024

30.06.24

CASH FUNDS

Cash and bank balance at start of the year
Adjustment

0.0
0.0

Total opening balance at start of the year

4,841.36

Surplus (deficit) of the year

-1,380.08

Cash and bank balance as at 30.06.24

3,461.28

INVESTMENTS

Nil

OTHER ASSETS

Nil

LIABILITIES

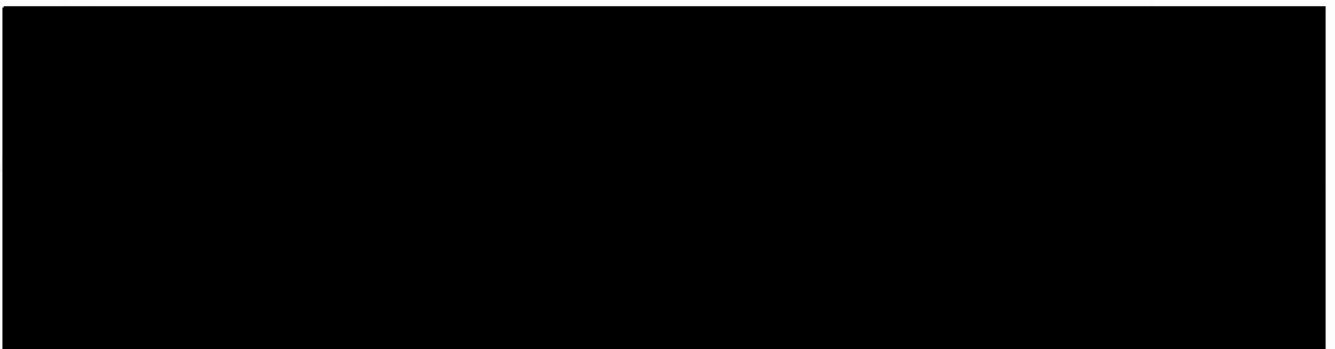
Nil

CONTINGENT LIABILITIES

Nil

DEPRECIATION

Nil



Date: 28/11/2024

Date: 28/11/2024

Notes to the accounts for the year ended 30th June 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

Restricted funds & grants are those that may be used at the discretion of the trustees in furtherance of the objectives of the charity. During the year, the charity received nil restricted funds.

3. Related party transactions

No remuneration was paid to trustees or any connected persons during the year.

4. Grants Received

During the year the charity received nil restricted and nil unrestricted grants.

5. Cost of Charitable activities

Payments (Unrestricted)	£
General Expenses	2,242.76
Professional Fee	200.00