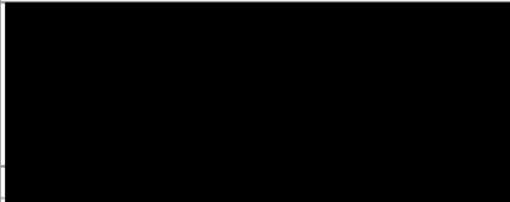
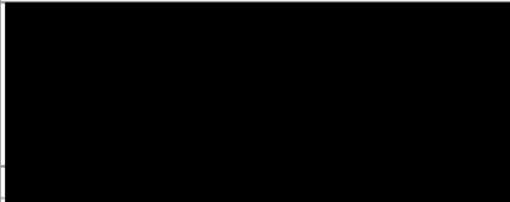
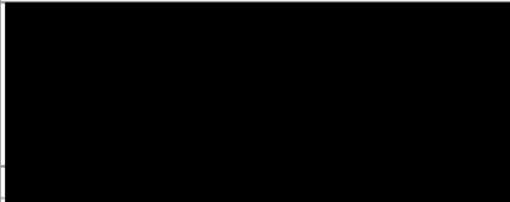
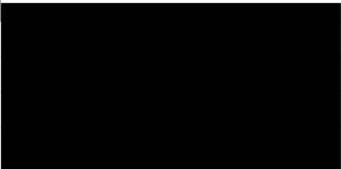


Independent examiner's report on the accounts		v2																					
Report to the trustees/members of	Charity name BARAKA COMMUNITY AND FAMILY CENTRE (SCIO)																						
Registered charity number	SC052268																						
On the accounts of the charity for the period	<table border="1"> <thead> <tr> <th colspan="3">Period start date</th> <th></th> <th colspan="3">Period end date</th> </tr> <tr> <th>Day</th> <th>Month</th> <th>Year</th> <th></th> <th>Day</th> <th>Month</th> <th>Year</th> </tr> </thead> <tbody> <tr> <td>01</td> <td>02</td> <td>2025</td> <td>to</td> <td>31</td> <td>01</td> <td>2026</td> </tr> </tbody> </table>		Period start date				Period end date			Day	Month	Year		Day	Month	Year	01	02	2025	to	31	01	2026
Period start date				Period end date																			
Day	Month	Year		Day	Month	Year																	
01	02	2025	to	31	01	2026																	
Set out on pages	(remember to include the page numbers of additional sheets)																						
Respective responsibilities of trustees and examiner	<p>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) (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 Act and to state whether particular matters have come to my attention.</p>																						
Basis of independent examiner's statement	<p>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 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.</p>																						
Independent examiner's statement	<p>In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page*]</p> <ol style="list-style-type: none"> which gives me reasonable cause to believe that in any material respect the requirements: <ul style="list-style-type: none"> 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 <p>have not been met, or</p> <ol style="list-style-type: none"> to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached. 																						
Signed:	<table border="1"> <tr> <td rowspan="2"></td> <td>Date:</td> <td>10/02/2026</td> </tr> <tr> <td colspan="2"></td> </tr> </table>			Date:	10/02/2026																		
	Date:	10/02/2026																					
Name:																							
Relevant professional qualification(s) or body (if any):	The Institute of Chartered Accountants of England and Wales (ICAEW)																						
Address:																							

*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.

APPENDIX 3

Disclosure section

Only complete if the examiner needs to highlight material problems.

**Give here brief details of
any items that the
examiner wishes to
disclose**

None

BARAKA COMMUNITY AND FAMILY CENTRE

SC052268



Receipts and payments accounts						
For the period from	Period start date			Period end date		
	0	02	2025	to	3	01

Section A Statement of receipts and payments

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total funds current period	Total funds last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
A1 Receipts						
Donations					-	1,250
Grants	10,690	25,980			36,670	-
Receipts from fundraising activities					-	-
Gross trading receipts					-	-
Income from investments other than land and buildings					-	-
Rents from land & buildings					-	-
Gross receipts from other charitable activities	13				13	-
Other reconciled income					-	75
A1 Sub total	10,703	25,980	-	-	36,683	1,325
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	-
Proceeds from sale of investments					-	-
A2 Sub total	-	-	-	-	-	-
Total receipts	10,703	25,980	-	-	36,683	1,325
A3 Payments						
Expenses for fundraising activities					-	-
Gross trading payments					-	-
Investment management costs					-	-
Payments relating directly to charitable activities	6,501	15,189			21,690	1,250
Grants and donations					-	-
Governance costs:					-	-
Audit / independent examination					-	-
Preparation of annual accounts	150				150	-
Legal costs					-	-
Other					-	-
A3 Sub total	6,651	15,189	-	-	21,840	1,250
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	-
Purchase of investments					-	-
A4 Sub total	-	-	-	-	-	-
Total payments	6,651	15,189	-	-	21,840	1,250
Net receipts / (payments)	4,052	10,791	-	-	14,843	75
A5 Transfers to / (from) funds						
Surplus / (deficit) for year	4,052	10,791	-	-	14,843	75

Section B Statement of balances

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
B1 Cash funds	Cash and bank balances at start of year	158	-			158	83
	Surplus / (deficit) shown on receipts and payments account	4,052	10,791			14,843	75
						-	-
						-	-
	Cash and bank balances at end of year (Agree balances with receipts and payments account(s))	4,210	10,791	-	-	15,001	158
		-	-	-	-	-	-

	Details	Fund to which asset belongs	Market valuation to nearest £	Last year to nearest £
B2 Investments				
		Total		

	Details	Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
B3 Other assets					
		Total			

	Details	Fund to which liability relates	Amount due to nearest £	Last year to nearest £
B4 Liabilities	Accountant fee		150	
		Total	150	

	Details	Fund to which liability relates	Amount due (estimate) to nearest £	Last year to nearest £
B5 Contingent liabilities				
		Total		

Signed by one or two trustees on behalf of all the trustees

Signature

Print Name

Date of approval

10/02/2026

Section C Notes to the Accounts

C1 Nature and purpose of funds (may be stated on analysis of funds worksheets)

The Corra Foundation Fund was used to provide activities that enhances family connection within the community. The Scottish Refugee Council Grant was used for the refugee festival with the theme "Flavour of Home". The National Lottery Community Fund was used for the digital and wellness sessions and activities that were provided to the disadvantage people in the community. ASDA Foundation Grant was used to obtain equipment that were used to sustain and enhance the food distribution services provision that were carried out. Scottish Sadaq Grant was used to support those who were eligible for hardship assistance in line with Zakat principles. Impact Funding Partners Grant was used for food purchases and distribution and as well for the volunteering cost. Bank Of Scotland Grant was used for the core running cost to deliver all activities and food distribution. The Trustee's Grant was used for the administrative cost of the charity for the year.

C2 Grants

Type of activity or project supported	Individual/ institution	Number of grants made	£
Family Connection Hub	Corra Foundation	1	3,000
Refugee Festival-Flavour of Home	Scottish Refugee Council	1	750
Digital and wellness Hub	The National Lottery Community Fund	1	10,000
Hardship Assistance in line with Zakat Principles	Scottish Sadaq	1	5,655
Equipment needed to sustain and enhance food distribution	ASDA Foundation		600
Food distribution and Volunteering	Impact Funding Partners	1	5,975
Core running cost to deliver activities and Food distribution	Bank of Scotland	1	10,000
Administrative cost	Trustees Grant	1	690
		Total	36,670

C3a Trustee remuneration

If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)	
--	--

Authority under which paid

£

C6 Other information

--

Additional analysis (1)**Analysis of receipts and payments****1 Grants**

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
Corra Foundation	-	3,000	3,000	-
Scottish Refugee Council	-	750	750	-
The National Lottery Community Fund	-	10,000	10,000	-
Scottish Sadaq	-	5,655	5,655	-
ASDA Foundation	-	600	600	-
Impact Funding Partners	-	5,975	5,975	-
Bank of Scotland	10,000	-	10,000	-
Trustees Grant	690	-	690	1,250
Income adjusted	-	-	-	75
	-	-	-	-
Total	10,690	25,980	36,670	1,325
	-	-	-	reference

2 Gross receipts from other charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Receipts from charitable activities	13	-	-	-	13	-
	-	-	-	-	-	-
	-	-	-	-	-	-
Total	13	-	-	-	13	-

4 Payments relating directly to charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Activity Hall (Venue) Hire	-	2,350	-	-	2,350	1,250
Promotional Materials	815	-	-	-	815	-
Materials & Supplies (art, games, laptops)	3,777	-	-	-	3,777	-
Transport Support for families	-	1,237	-	-	1,237	-
Transport support for Volunteers	-	1,070	-	-	1,070	-
Events Facilitators fees	-	1,540	-	-	1,540	-
Food, Ingredients and cooking cost	-	1,796	-	-	1,796	-
ICO Data protection annual fees	62	-	-	-	62	-
Zakat Funds payment	-	3,910	-	-	3,910	-
Utilities (Fuel, internet, cleaning etc.)	214	-	-	-	214	-
Allowance for food collection, sorting and distribution	585	-	-	-	585	-
Outreach, printing, translation and communication	301	-	-	-	301	-
Other materials for food collect & distribution	175	-	-	-	175	-
Mileage Claim for food collect & distribution	-	1,645	-	-	1,645	-
Accountant fees	150	-	-	-	150	-
Admin & Event Hubs Coordinators	-	1,642	-	-	1,642	-
Volunteer training and Development	582	-	-	-	582	-
Total	6,651	15,189	-	-	21,841	1,250

Additional analysis (2)

5 Breakdown of unrestricted funds

	Unrestricted fund 1 - enter name of fund	Unrestricted fund 2 - enter name of fund	Unrestricted fund 3 - enter name of fund	Unrestricted fund 4 - enter name of fund	Total unrestricted funds	Total unrestricted funds last period
Receipts						
Donations	-				-	-
Legacies	-				-	-
Grants	10,690				10,690	1,325
Receipts from fundraising activities					-	-
Gross trading receipts					-	-
buildings					-	-
Rents from land & buildings					-	-
Gross receipts from other charitable activities	13				13	-
Sub total	10,703	-	-	-	10,703	1,325
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	-
Proceeds from sale of investments					-	-
Sub total	-	-	-	-	-	-
Total receipts	10,703	-	-	-	10,703	1,325
Payments						
Expenses for fundraising activities					-	-
Gross trading payments					-	-
Investment management costs					-	-
Payments relating directly to charitable activities	6,651				6,651	1,250
Grants and donations					-	-
Governance costs:					-	-
Audit / independent examination					-	-
Preparation of annual accounts					-	-
Legal costs					-	-
					-	-
Sub total	6,651	-	-	-	6,651	1,250
Payments relating to asset and investment movements						
Purchases of fixed assets					-	-
Purchase of investments					-	-
Sub total	-	-	-	-	-	-
Total payments	6,651	-	-	-	6,651	1,250
Net receipts / (payments)	4,052	-	-	-	4,052	75
Transfers to / (from) funds					-	
Surplus / (deficit) for year	4,052	-	-	-	4,052	75

Nature and purpose of funds

Bank Of Scotland Grant was used for the core running cost to deliver all activities and food distribution. The Trustee's Grant was used for the administrative cost of the charity for the year.

Additional analysis (3)

6 Breakdown of restricted funds

	Restricted fund 1 - enter name of fund	Restricted fund 2 - enter name of fund	Restricted fund 3 - enter name of fund	Restricted fund 4 - enter name of fund	Total restricted funds	Total restricted funds last period
Receipts						
Donations					-	
Legacies					-	
Grants	25,980				25,980	
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
Sub total	25,980	-	-	-	25,980	-
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	25,980	-	-	-	25,980	-
Payments						
Expenses for fundraising activities					-	-
Gross trading payments					-	-
Investment management costs					-	-
Payments relating directly to charitable activities	15,189				15,189	-
Grants and donations					-	-
Governance costs:					-	-
Audit / independent examination					-	-
Preparation of annual accounts					-	-
Legal costs					-	-
Sub total	15,189	-	-	-	15,189	-
Payments relating to asset and investment movements						
Purchases of fixed assets					-	-
Purchase of investments					-	-
Sub total	-	-	-	-	-	-
Total payments	15,189	-	-	-	15,189	-
Net receipts / (payments)	10,791	-	-	-	10,791	-
Transfers to / (from) funds					-	
Surplus / (deficit) for year	10,791	-	-	-	10,791	-

Nature and purpose of funds

The Corra Foundation Fund was used to provide activities that enhances family connection within the community. The Scottish Refugee Council Grant was used for the refugee festival with the theme "Flavour of Home". The National Lottery Community Fund was used for the digital and wellness sessions and activities that were provided to the disadvantage people in the community. ASDA Foundation Grant was used to obtain equipment's that were used to sustain and enhance the food distribution services provision that were carried out. Scottish Sadaq Grant was used to support those who were eligible for hardship assistance in line with Zakat principles. Impact Funding Partners Grant was used for food purchases and distribution and as well for the volunteering cost.

APPENDIX 1

OSCR

Scottish Charity Regulator

Office of the Scottish Charity Regulator

Trustees' Annual Report for the period							
Period start date				Period end date			
	Day	Month	Year		Day	Month	Year
From	1	2	2025	To	31	1	2026

Reference and administration details

Charity name	BARAKA COMMUNITY AND FAMILY CENTRE
Other names charity is known by	
Registered charity number	SC052268
Charity's principal address	325 KELSO STREET
	GLASGOW, UNITED KINGDOM
	Postcode: G134PG

Names of the charity trustees on date of approval of Trustees' Annual Report

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Chairperson		Members
2	Finance Trustee		Members
3	Secretary		Members
4	Trustee		Members
5	Trustee	20 May 2025	Members
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			

Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name	Dates acted if not for whole year
	Resigned on 31 January 2025

Structure, governance and management

Type of governing document

SCIO Constitution

Trustee recruitment and appointment

Trustees are elected by the members at the AGM in line with the constitution. Trustee appointments and any changes are recorded in the minutes and maintained in the trustee register.

Objectives and activities

Charitable purposes

To improve the lives and wellbeing of young people and their families from Black and ethnic minority communities in the west of Glasgow, by offering recreational activities and supporting their development and integration into the community, including helping them access public services.

Summary of the main activities in relation to these objects

Delivery of community-led programmes in West Glasgow, including:

- Food Distribution Service (FareShare partnership) to reduce food insecurity and food waste;
- Baraka Thrive: Digital & Well-Being Hub (digital inclusion and wellbeing sessions);
- Family Social & Learning Meetups and Family Connection Hub (family support and community connection);
- Zakat/Sadaqah hardship support (emergency family assistance); and
- Refugee Festival Scotland event "Flavour of Home".

APPENDIX 1

Achievements and performance

Summary of the main achievements of the charity during the financial period

During the financial period, Baraka Community and Family Centre strengthened its community-led support for refugees, asylum seekers, and Black and ethnic minority families across West Glasgow. Key achievements included delivering core programmes that reduced isolation and improved wellbeing, expanding digital inclusion support through the Digital & Well-Being Hub, and providing regular family social and learning sessions that increased community connection. The charity also sustained and strengthened its food redistribution work through the FareShare partnership, helping to reduce food insecurity and food waste, and provided emergency Zakat/Sadaqah hardship assistance to families facing acute financial pressure.

- Food Distribution Service (since May 2025): approx. 200 total collections, 6,804 kg of food collected, an estimated 18,000 meals, and 19,050 kg of CO2 saved.
- Baraka Thrive: Digital & Well-Being Hub (July-Dec 2025): 87 total attendances, with evidence of progression in digital confidence and skills.
- Family Social & Learning Meetups: 10 families (July), 20 (August), 15 (September), 30 (October), 25 (November), 18 (December).
- Family Connection Hub: from April to December 2025, 70 different families attended and received support.
- Zakat/Sadaqah hardship support (21 Aug-2 Dec 2025): 18 applications received, 10 approved and paid, and 8 pending.
- Refugee Festival Scotland "Flavour of Home": over 50 attendees, supporting social connection and community cohesion.

Financial review

Brief statement of the charity's policy on reserves

Reserves are the charity's unrestricted funds available to support ongoing core costs and to manage short-term financial risk. As at 31 January 2026, unrestricted reserves totalled £5,762.99. The trustees keep reserves under review and aim to strengthen unrestricted reserves over time while ensuring restricted funds are used in line with funder conditions.

Details of any deficit

Not applicable. No deficit was recorded for the period (overall surplus of £15,001.40).

Donated facilities and services (if any)

The charity benefits from volunteered time and donated surplus food through the FareShare partnership. No other donated facilities or services were reported for the period.

APPENDIX 1

Other optional information

Key challenges and how these were managed:

- Demand and capacity pressures were managed through session planning, prioritising urgent support, and expanding volunteer involvement.
- Reliance on volunteers was managed through clearer role allocation, rota planning and shared responsibilities.
- Food collection logistics were managed through improved coordination with partners, tracking collections and strengthening volunteer cover.
- Funding uncertainty and restricted grant conditions were managed through clear record-keeping, monitoring budgets by funder/programme and forward planning for applications.
- Safeguarding and participant safety were supported through maintaining procedures, clear reporting routes and appropriate supervision.
- Monitoring and reporting requirements were managed through improved attendance recording, participant feedback and strengthened simple reporting systems.

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

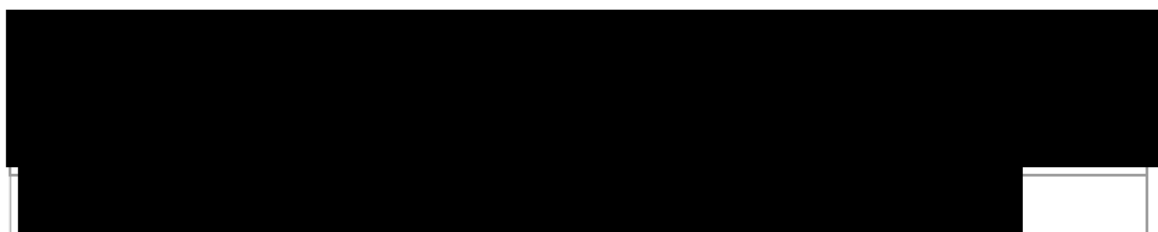
Signature(s)

*OSCR will accept
digital or typed
signatures*

Full name(s)

Position (e.g. Chair)

Date

	
Chairperson	Finance Trustee
04/02/2026	04/02/2026