



Receipts and payments accounts

For the period from	Period start date				Period end date				
	U:iv	II	MO:tr	II	'year	to	Day	Month	Year
	01	11	01	11	2024		31	12	2024

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						
Legacies						
Grants						
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						
A1 Sub total	-					
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	-1	-1	-1	-11	-11	-1
A3 Payments						
Expenses for fundraising activities						
Gross trading payments						
Investment management costs						
Payments relating directly to charitable activities						
Grants and donations						
Governance costs:						
Audit/ independent examination						
Preparation of annual accounts						
Legal costs						
Other						
A3 Sub total	-					
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	-	-	-	-	-	-
Net receipts / (payments)						
A5 Transfers to / (from) funds						
Surplus/ (deficit) for year						

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						
	Surplus/ (deficit) shown on receipts and payments account						
	Cash and bank balances at end of year (Agree balances with receipts and payments account(s))						
B2 Investments	Details						
B3 Other assets	Details						
B4 Liabilities	Details						

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

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Type of activity or project supported

Individual /
institution

Number of grants
made

£

[illegible]

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

£

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)

Number of trustees

£

Nature of relationship

Nature of transaction

Transaction
amount (£)

Balance
outstanding at
period end (£1

The charity has not received any funds, nor has there been any expenses incurred in the year to 31/12/24

APPENDIX 3



	Independent examiner's report on the accounts v2						
Report to the trustees/members of	Charity name Khwaja Dargah Ajmer						
Registered charity number	SC053145 Jii						
On the accounts of the charity for the period	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
	01	10	2024	to	31	12	2024
Set out on pages						(remember to include the page numbers of additional sheets)	
Respective responsibilities 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 (as amended). 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.-						
Basis of independent examiner's statement	My examination is carried out in accordance with 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	In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page*] 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 been met, or						
Relevant professional qualification(s)	<div>Si</div> <div>A</div>						

*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.
** OSCR will accept digital or typed signatures

APPENDIXJ

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

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	01	01	2024	To	31	12	2024

Reference and administration details

Charity name	Khwaja Dargah Ajmer		
Other names charity is known by			
Registered charity number	SC053145		
Charity's principal address	36 Ratho Drive		
	Cumbernauld		
		Postcode G68 0GG	

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		Chairman		
2		Secretary		
3		Treasurer		
4				
5				
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

Structure, governance and management

Type of governing document

Scottish Charitable Incorporated Organisation Constitution

Trustee recruitment and appointment

There has been no recruitment activity during this period.

Objectives and activities

Charitable purposes

- (a) The advancement of education by means of, but not exclusively, through the provision or facilitation of educational activities, workshops, training seminars, lectures, exhibitions, conferences, festivals, gatherings and other activities as determined from time to time by the Trustees.
- (b) The advancement of religion by means of, but not exclusively, the provision or facilitation of educational activities, workshops, training seminars, conferences, festivals, gatherings and other activities as determined from time to time by the Trustees in accordance with the teachings of the Holy Qu'ran and the Sunnah of Holy Prophet Muhammad (peace be upon Him), conforming to the interpretations and accepted views of the Ahle Sunnah Wa Al-Jammah who respect all of the companions of Holy Prophet Muhammad (peace be upon Him), who follow one of the four recognised major schools of Islamic Law and who accept Tasawwuf (Sufism) to be an important aspect of Islamic teaching.
- (c) The advancement of arts, heritage, culture or science by means of, but not exclusively, through the provision or facilitation of educational activities, workshops, training seminars, lectures, exhibitions, conferences, festivals, gatherings and other activities as determined from time to time by the Trustees.
- (d) The promotion of religious or racial harmony by means of, but not exclusively, through the provision or facilitation of educational activities, workshops, training seminars, lectures, exhibitions, conferences, festivals, gatherings and other activities as determined from time to time by the Trustees.
- (e) The relief of those in need including those experiencing financial hardship, distress and suffering particularly amongst poor people and other people in need, by means of, supplying, providing or paying for items, equipment, services and facilities, including the provision or assistance in the provision of food and clothing for the benefit of the public.

Summary of the main activities

APPENDIX 1

Achievements and performance

Summary of the main achievements of the charity during the financial period	<p>The charity was established early 2024 and over the course of the year Trustees have been formulating plans to deliver future work of the organisation.</p> <p>During this period there has been no activity.</p>
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Financial review

Brief statement of the charity’s policy on reserves	There is no formal reserves policy at present.
Details of any deficit	There has been no financial activity during this period.
Donated facilities and services (if any)	No activity.

APPENDIX 1

Other optional information

Declaration

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

Signed on behalf of the charity's trustees

Signature(s) <i>OSCR will accept digital or typed signatures</i>		
Full name(s)		
Position (e.g. Chair)	Chair	
Date	06/09/2025	