

SCOTTISH CHARITY NO. SC053710

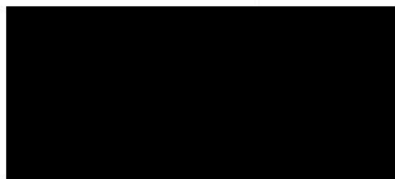
**PETERHEAD JAMMAT AND COMMUNITY
ACCOUNTS FOR THE PERIOD 06 APRIL 2025**

ACCOUNT and TAX

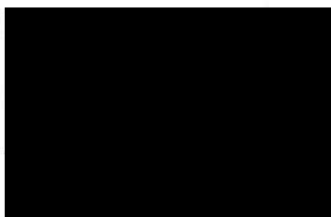
**PETERHEAD JAMMAT AND COMMUNITY
ACCOUNTS FOR THE PERIOD 06 APRIL 2025**

SCOTTISH CHARITY NO. SC053710

TRUSTEES



PRINCIPAL OFFICE



MOSQUE ADDRESS

28 QUEEN STRET, PETERHEAD

AB42 1TS

**PETERHEAD JAMMAT AND COMMUNITY
ACCOUNTS FOR THE PERIOD 06 APRIL 2025**

CONTENTS	Page
COMMITTEE'S REPORT	3
INDEPENDENT EXAMINER'S REPORT	4
STATEMENT OF FINANCIAL ACTIVITIES	5
BALANCE SHEET	6
NOTES TO THE ACCOUNTS	7

PETERHEAD JAMMAT AND COMMUNITY
SCOTTISH CHARITY NO. SC053710
ACCOUNTS FOR THE PERIOD 06 APRIL 2025

TRUSTEES' REPORT

Principal Office



Current trustees



Trust set-up and registration with OSCR

The trust was set up in march 28, 2024 and registered as a charity with OSCR on 17 OCTOBER 2024.

Appointment of trustees

The trustees are appointed to stay in office until further election by members of the charity.

Governing document

The association is a charitable body and the purposes and administration arrangements are set out in our constitution.

Charitable purposes

Our purpose, as recorded in our constitution, is to provide Traveeh its randan Preyer to the community by using modern teaching rethniques.

Activities and achievements

During the period, we organised Traveeh for the community from our centre.

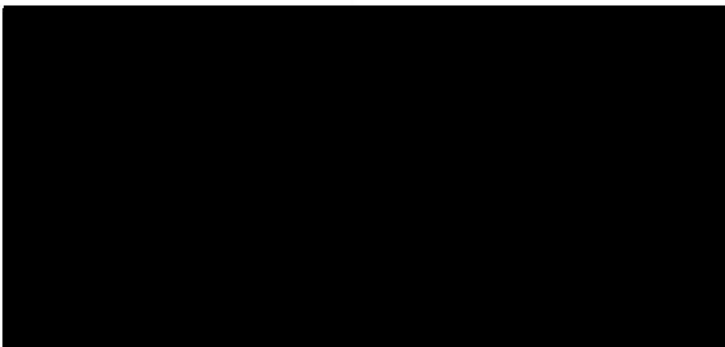
Trustees' remuneration and expenses

None of the trustees was remunerated for services provided.

General funds

As a result of the surplus of £6,870 for the year, the committee held unrestricted funds of £6,870 at the period end.

Approved by the committee and signed on their behalf.



PETERHEAD JAMMAT AND COMMUNITY
SCOTTISH CHARITY NO. SC053710
ACCOUNTS FOR THE PERIOD 06 APRIL 2025

INDEPENDENT EXAMINER'S REPORT TO THE COMMITTEE

I report on the accounts of the charity for the period ended 06 April 2025 which are set out on pages 5 to 7.

Respective responsibilities of trustees and examiner

The charity's committee is responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006. The charity committee considers that the audit requirement under 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 conducted 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 committee 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 which gives me reasonable cause to believe that in any material respect the following requirements have not been met.

- i) to keep accounting records in accordance with Section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and
- ii) to prepare accounts which accord with the accounting records and comply with Regulation 8 of the 2006 Accounts Regulations



Account and Tax Ltd
4 Redheughs Rigg, Westpoint
Suth Gyle
Edinburgh
EH2 9DQ

August 2, 2024



PETERHEAD JAMMAT AND COMMUNITY
SCOTTISH CHARITY NO. SC053710
ACCOUNTS FOR THE PERIOD 06 APRIL 2025

STATEMENT OF FINANCIAL ACTIVITIES (SOFA)

	<u>2025</u>
	£
<u>Incoming resources</u>	
Donations	9,528.00
<u>Resources expended</u>	
<i>Cost of generating donations</i>	
Lecturers wages	0.00
Rent	1,944.00
Course material & stationery	0.00
Books	0.00
Iftar Dinner	714.00
Telecom	0.00
Heat & light	0.00
	<u>2,658.00</u>
<i>Cost of charitable activities</i>	
Other community programmes	0.00
Cleaning	0.00
Maintenance	0.00
Donations	0.00
Motor expenses	0.00
Car leasing	0.00
Bank & credit card charges	0.00
Miscellaneous	0.00
	<u>0.00</u>
	<u>2,658.00</u>
SURPLUS FOR THE PERIOD	<u><u>6,870.00</u></u>

All funds are unrestricted.

Reconciliation of SOFA to the balance sheet funds

Opening general funds	
Surplus for the year (SOFA)	<u>6,870.00</u>
Closing general funds per balance sheet	<u><u>6,870.00</u></u>

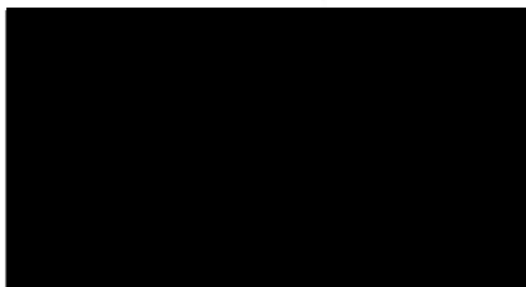
PETERHEAD JAMMAT AND COMMUNITY
SCOTTISH CHARITY NO. SC053710
ACCOUNTS FOR THE PERIOD 06 APRIL 2025

BALANCE SHEET

		<u>2024</u>
	Note	£
<u>Current assets</u>		
Bank account	(2)	6,870.00
Cash		<u>0.00</u>
		<u>6,870.00</u>
<u>Creditors due within one year</u>		
Community loans	(3)	<u>0.00</u>
NET CUURENT ASSETS		6,870.00
NET ASSETS		<u>6,870.00</u>
 <i>Represented by:</i>		
GENERAL FUNDS		<u>6,870.00</u>

All funds are unrestricted.

Approved by the committee and signed on their behalf.



August 2, 2024

PETERHEAD JAMMAT AND COMMUNITY
SCOTTISH CHARITY NO. SC053710
ACCOUNTS FOR THE PERIOD 06 APRIL 2025

NOTES TO THE ACCOUNTS

1 Basis of preparation of accounts

The accounts have been prepared under the historical cost convention on the 'accruals basis'.

2 Cash & bank

2024
£

Bank	0.00	
Cash	0.00	
Opening balance	0.00	

Add:

Surplus for the period **6,870.00**

6,870.00

Less:

Capital expenditure **0.00**

Community loans repaid **0.00**

0.00

Closing balance	6,870.00	
Bank		
Cash		