Hillview Islamic & Education Centre

Scottish Charity No.**SC050933**

Annual Report and Financial Statement
Year Ended 31st December 2025

Trustee's Annual Report

For the year ended 31st December 2025.

The trustees have pleasure in presenting their report together with the financial statements and the independent examiner's report for the year ended 31st December 2025.

Reference and Administrative information

Charity Name: Hillview Islamic & Education Centre

Charity No.: **SC050933**

Address: 30 Hillview Street, Glasgow, G32 7BQ.

Bankers: Royal Bank of Scotland Plc,1304 Duke Street, Glasgow, G31 5PZ

Current Trustees:

Muhammad Imran Waseem	-	Chairperson
Khalid Mahmood	-	Trustee
Tanveer Ahmad	-	Trustee

Structure, Governance and Management

Constitution

The charity is a Scottish charitable incorporated organization (SCIO). It is governed by its constitution and the organization was granted charitable status by OSCR on 26th April 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"

Hillview Islamic & Education Centre continued with the activity of fund raising during the period under review, the raised funds are utilised in many various charitable activities.

The key activities carried out throughout the year included:

- Daily congregational prayers for all age groups
- Faith education classes for children
- Tahfeez-ul-Quran sessions for children aged 10 and above
- Weekly Quran translation classes for adults (male and female)
- Weekly Tajweed classes, learning to read the Holy Quran (Ladies Only)
- Monthly faith gatherings ('Mehfils') and weekly Friday prayers
- Special services during Ramadhan, including Taraweeh prayers
- Daily Iftar meals throughout Ramadhan
- Annual Grand Interfaith Iftar Dinner during Ramadhan
- Family counseling and support services
- Visa, ILR and Passport Application help to the attendees

Activities & Achievements

Throughout the year, our efforts were focused on strengthening community engagement through a range of meaningful activities. We successfully raised funds and organized various events that supported our core religious and social services. Daily prayers were consistently facilitated for all age groups, while children and adults benefited from structured faith education, including Quran translation and Tajweed classes. Regular gatherings such as monthly Mehfils and weekly Friday prayers provided spiritual enrichment and communal bonding. During Ramadhan, we extended our services to include Taraweeh prayers and daily Iftar meals, culminating in a Grand Interfaith Iftar Dinner that welcomed guests from diverse backgrounds. In addition to these spiritual offerings, we provided family counseling and support throughout the year, helping many navigate personal and social challenges with compassion and care. These achievements reflect our ongoing commitment to nurturing faith, unity, and wellbeing within the community.

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

Hillview Islamic & Education Centre 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 financial surplus of **£1194.30** (with the total surplus of **£3033.46** including reserves brought forward from prior years) and our plan is to continue having a good budget and fund raising strategy in place.

The main areas of fund raising were: faith events, direct debits, cash 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 has done and is now actively committed into future activities, such as; increasing Hillview Islamic & Education Centre's further awareness through community events. Whilst other plans to raise more funds for the organization in order to deliver the good work that is already in progress and widen the services to touch more people in the community.

Declaration

The trustees declare that they have approved the report above on 24/09/2026, and signed on their behalf by:



Muhammad Imran Waseem

Chair

Independent Examiner's Report

For the year ended 31st December 2025.
I report on the financial accounts for the year ended 31st December 2025.

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

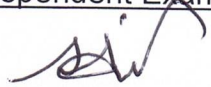
In the course of my examiner, no matter has come to my attention

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



Hadi & Co Limited
96 Caledonia Street
Glasgow, G5 0XG
Tel: 07854923857
Date: 25/09/26

Hillview Islamic & Education Centre
Receipts & Payments Accounts Statement
1st January 2025 to 31st December 2025

	31.12.25 £	31.12.24 £
Receipts (Restricted funds)	6606.25	1218.65
Receipts (Unrestricted funds)	54,026.27	48,831.89
Bank Interest	0	0
Gift Aid (HMRC)	5538.42	850.85
Total Receipts	**66,170.94**	**50,901.39**
Payments (Restricted funds)	6606.25	1218.65
Payments (unrestricted)		
Cost of Charitable Activities	58,370.39	52,909.05
Governance Costs	-	-
Total payments	**64,976.64**	**54,127.70**
Surplus/ (Deficit)	**1194.30**	**(3226.31)**
Total Surplus/ (Deficit)	**3033.46**	

Hillview Islamic & Education Centre
Statement of Balances
31st December 2025

		31.12.25
CASH FUNDS		
Cash and bank balance at start of the year		0.0
Adjustment		0.0
Total opening balance at start of the year (2025)		1839.16
Surplus (deficit) of the year		1194.30
Cash and bank balance as at 31.12 .25	**3033.46**	
INVESTMENTS		**Nil**
OTHER ASSETS		**Nil**
LIABILITIES		**Nil**
CONTINGENT LIABILITIES		**Nil**
DEPRECIATION		**Nil**
Total net worth of charity C/FWD to 01.01.26		**3033.46**

Chair: Muhammad Imran Waseem

Date: 24/09/2026

Trustee: Khalid Mahmood

Date: 24/09/2026

Notes to the accounts for the year ended 31st December 2025

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 £6606.25 restricted funds. These funds were used/spent as per the restrictions.

3. Related party transactions

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

4. Grants Received

During the year charity received £5538.42 unrestricted gift aid grants.

5. Cost of Charitable activities

Payments (Unrestricted / Restricted)	**£**
General Expenses	23728.04
Light & Heat	3168.46
Telephone & Broadband	593.91
Restricted Funds	6606.25
Wages	25121.88
Tax (HMRC)	4878.12
Books	266.50
Insurance	613.48
Total payments	**64,976.64**