

**Report of the trustees and  
Financial Statements for the year ended 30 April 2025  
For  
Najwa New Scots Carers Centre (SCIO)**

Najwa New Scots Carers Centre (SCIO)

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For the Period Ended 30 April 2025**

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Najwa New Scots Carers Centre (SCIO)

**Charity Information  
For the Period Ended 30 April 2025**

**TRUSTEES:** Doha Tahri Joutey Hassani  
Lydia Mamohlomi Gitamvu  
Ismail Rastanawi

**REGISTERED OFFICE:** 84 Maryhill Road  
Glasgow  
G20 7QB

**REGISTERED NUMBER:** SC053318 (Scotland)

**INDEPENDENT EXAMINER:** O Nabi  
Ahmad & Nabi McMullan Accountants  
95-107 Lancefield Street  
Glasgow  
G3 8HZ

## Najwa New Scots Carers Centre (SCIO)

### **Report of the Trustees For the Period Ended 30 April 2025**

The trustees present their report with the financial statements of the charity for the period ended 30 April 2025.

#### **Governance**

The organisation is a registered Scottish charity and the purposes and administration arrangements are set out in the constitution.

#### **Legal Status and Governance**

Najwa News Scots Carer Centre (SCIO) is a Scottish registered charity. Najwa News Scots Carer Centre (SCIO) has a board of Trustees who meet regularly and are responsible for the strategic direction and policy of the charity. At present the Board has three members from a variety of professional backgrounds relevant to the work of the charity.

Doha Tahri Joutey Hassani  
Lydia Mamohlomi Gitamvu  
Ismail Rastanawi

#### **Objects and Activities**

The objects of the Trust shall be the advancement of education and in particular:

- The Advancement of Education through the provision of after school care support for young people and their parents. This will encourage parents to engage better with their child, therefore allowing young people to overcome barriers to learning. The activities will be one-to-one peer learning activities delivered by volunteer students from Universities across Scotland who have lived experience of belonging to an ethnic minority community themselves.
- The advancement of health through the delivery of activities supporting ethnic minority community members to maintain and/or improve their health through the Provision of formal and informal counselling or support delivered by volunteers identified from within the community who have lived experience of belonging to an ethnic minority community as well as through medical experts (such as medical professionals with CBT training). We will also deliver wellbeing outdoor activities allowing beneficiaries to come together and share experiences
- The promotion of equality and diversity through direct advocacy and campaigning by disabled people seeking better access to public facilities as well as through the provision of training schemes for employers to raise awareness of equality and diversity issues within their workforce.

#### **Financial Report**

The results for the year are set out in the attached statement of financial activities. Income for the year amounted to £2,850. Total expenditure amounted to £2,616. This resulted in a surplus of £234.

#### **Responsibilities of the Board of Trustees in Relation to the Financial Statements**

Charity law requires the Board of Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the year and of its surplus or deficit for the financial year then ended. In doing so the Trustees are required to:

- Select suitable accounting policies and then apply them consistently
- Make judgements and estimates that are reasonable and prudent and
- Prepare the financial statements on the going concern basis unless it is inappropriate to assume that the charity will continue in business

To time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities and Trustees Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006. The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Naywa New Scots Carers Centre (SCIO)

**Members of the Board of Trustees**

In accordance with charities law, as the charities trustees we certify that:

- So far as we are aware, there is no relevant audit information of which the charities auditors are unaware, and
- As the trustees of the charity we have taken all reasonable steps that we ought to have taken in order to make ourselves aware of any relevant audit information and to establish that the charity's auditors are aware of this information.

**ON BEHALF OF THE BOARD:**

Trustee *[Signature]*

Date *30/3/26*

Trustee *[Signature]*

Date *30/03/26*

Trustee *I. SAMAN*

Date *30.3.26*

**Najwa New Scots Carers Centre (SCIO)**

**Year ended 30th April 2025**

**Statement of Financial Activities**

	<b>Unrestricted Funds £</b>	<b>Restricted Funds £</b>	<b>2025 Total £</b>
<b>Incoming resources</b>			
Donations	2,850	-	2,850
<b>Total incoming resources</b>	<b>2,850</b>	<b>-</b>	<b>2,850</b>
<b>Resources expended</b>			
Travelling	24	-	24
Equipment and resources	580	-	580
Donations	2,000	-	2,000
Entertainment	12	-	12
	<b>2,616</b>	<b>-</b>	<b>2,616</b>
<b>Net incoming resources</b>	<b>234</b>	<b>-</b>	<b>234</b>
<b>Total funds carried forward</b>	<b>234</b>	<b>-</b>	<b>234</b>

Balance Sheet  
As at 30 April 2025

2025

	Notes	£
<b>CURRENT ASSETS</b>		234
Cash at bank		
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		234
<b>RESERVES</b>		234
Income fund	4	

The financial statements were approved by the Trustee on 19<sup>th</sup> March 2026 and were signed by:

Trustee 

Date 30/3/26....

Trustee 

Date 30/3/26

Trustee *L. Smith*

Date 30/3/26

**Notes to the Financial Statements  
For The Period Ended 30 April 2025**

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention.

**Income**

Income represents grants and donations received.

2. **OPERATING PROFIT**

The operating profit is stated after charging:

Trustee's remuneration and other benefits etc

£

          

3. **TAXATION**

**Analysis of the tax charge**

No liability to UK corporation tax arose on ordinary activities for the year.

4. **RESERVES**

	Income Fund
	£
Opening funds	0
Unrestricted income	2,850
Expended	<u>(2,616)</u>
As at 30 April 2025	<u>234</u>

Najwa New Scots Carers Centre (SCIO)

**Report of the Independent Examiner to the Trustees of  
Najwa New Scots Carers Centre (SCIO)**

I report on the financial statements for the period ended 30 April 2025 which are set out on pages 1 to 8.

**Responsibilities of the trustees and the independent examiner**

The trustees are responsible for the preparation of the financial statements in accordance with the terms of the Charities and Trustees Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006. The trustees consider that the audit requirement of the Regulation 10 (1) (a) to (c) of the Accounts Regulations does not apply. It is my responsibility to examine the financial statements 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 Charities Accounts (Scotland) Regulations 2006. An examination includes a review of the accounting records kept by the charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items of disclosure in the financial statements 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 financial statements.

**Independent Examiner's Statement**

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

1. Which gives me a reasonable cause that in any material aspect the requirements:
  - to keep accounting records in accordance with Section 44 (1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulation, and
  - to prepare financial statements which accord with the accounting records and comply with Regulation 8 of the 2006 Accounts Regulationshave not been met, or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the financial records to be reached.



Omar Nabi FCCA  
Ahmad & Nabi McMullan Accountants  
95-107 Lancefield Street  
Glasgow  
G3 8HZ

19<sup>th</sup> March 2026