

Al Amin Scotland (SCIO)

Report and Accounts

31 October 2025



FA SIDDQUI & CO
CHARTERED ACCOUNTANTS

Al Amin Scotland (SCIO)

Report and accounts

Contents	Page
Company Information	1
Trustees' Report	2
Independent Examiners' Report	3
Statement of Financial Activities	4
Balance Sheet	5
Notes to the Financial Statements	6

Al Amin Scotland (SCIO)

Company Information

Directors	Mohammed Din Saib Ahmed Atif Ahmed	Chairman Secretary Treasurer
Accountants	F A Siddiqui & Co The Stables, Unit 1 21-25 Carlton Court Glasgow G5 9JP	
Registered office	50 Hamilton Street Glasgow G42 0PL	
SCIO Number	SC047876	

Al Amin Scotland (SCIO)

Registered number: SC047876

Report of the Trustees

The Trustees present their report and accounts for the year ended 31 October 2025.

Reference and Administration Information

The Directors, who are also charity trustees for the purposes of charity law, who served throughout the year and up to the date of this report are listed on page 1, together with particulars of the principal address of the charity and details of its professional advisers.

Trustees

The following persons served as directors during the year:

Mohammed Din	Chairman
Saqib Ahmed	Secretary
Atif Ahmed	Treasurer

Structure, Governance and Management

Governing Document

The charity is constituted as a SCIO and operates its Constitution.

Recruitment and Appointment of Trustees Members

The board may at any time appoint any person to be a charity trustee - by way of a resolution passed by majority vote at a board meeting.

The aims and objectives of the Al Amin Scotland shall be:

- (i) The prevention or relief of poverty for the public benefit.
- (ii) The advancement of environmental protection or improvement thereof

Summary of the main activities in relation to these objectives

- Fund Raising through many activities
- Identifying a true destination of need
- Implementation of Projects thereof

Achievements and performance

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

- Delivering Aid in seven different countries including the UK
- Putting Children into education
- Creating Livelihood Projects to self sustain
- Facilitating in distribution of religious taxation

This report was approved by the board on 30 July 2026 and signed on its behalf.

Atif Ahmed

Atif Ahmed
Trustee

Al Amin Scotland (SCIO)

Independent Examiner's' report to the trustees of Al Amin Scotland (SCIO)

I report on the financial statements of the Charity for the year ended 31 October 2025 which are set out on pages 4 to 7.

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. 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 opinion and scope of work undertaken

Our 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, we do not express an audit opinion on the accounts.

Independent Examiner's Statement, report, opinion on financial statements

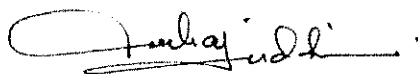
In the course of my examination, no matter has come to my attention:

- 1 which gives us reasonable cause to believe that in any material respects the requirements:
 - a) to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and
 - b) to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations

have not been met, or

- 2 to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

The Examiner's relevant professional qualification or body is: The Institute of Chartered Accountants of Scotland



F A Siddiqui C.A.
F A Siddiqui & Co
The Stables, Unit 1
21-25 Carlton Court
Glasgow
G5 9JP

30 July 2026

Al Amin Scotland (SCIO)

Statement of Financial Activities

Incorporating Income and Expenditure account

for the year ended 31 October 2025

	Notes	Unrestricted Funds 2025 £	Restricted Funds 2025 £	Total Funds 2025 £	Total Funds 2024 £
Incoming Resources					
<i>Incoming resources from generated funds</i>					
<i>Voluntary Income</i>					
Donations		13,188	33,251	46,439	32,243
Total Incoming Sources		<u>13,188</u>	<u>33,251</u>	<u>46,439</u>	<u>32,243</u>
Resources Expended					
Charitable activities	2	19,114	56,121	75,235	18,944
Total resources expended		<u>19,114</u>	<u>56,121</u>	<u>75,235</u>	<u>18,944</u>
Net movement in funds		<u>(5,926)</u>	<u>(22,870)</u>	<u>(28,796)</u>	<u>13,299</u>
Reconciliation of Funds					
Total Funds Brought Forward		63,380	16,799	80,179	3,805
Transfer between funds		(6,071)	6,071	0	0
Total Funds Carried Forward		<u><u>51,383</u></u>	<u><u>0</u></u>	<u><u>51,383</u></u>	<u><u>17,104</u></u>

Al Amin Scotland (SCIO)

Balance Sheet

as at 31 October 2025

	Notes	2025 £	2024 £
Current assets			
Cash at bank and in hand		51,383	80,179
Net current assets		<u>51,383</u>	<u>80,179</u>
Net assets		<u><u>51,383</u></u>	<u><u>80,179</u></u>
Funds			
Restricted Funds	3	0	16,799
Unrestricted Funds	4	51,383	63,380
Total Funds		<u><u>51,383</u></u>	<u><u>80,179</u></u>

Atif Ahmed

Atif Ahmed
Trustee

Approved by the board on 30 July 2026

Al Amin Scotland (SCIO)

Notes to the Accounts

for the year ended 31 October 2025

1 Accounting policies

Basis of preparation

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)

Nature and purpose of funds

Unrestricted funds are those that may be used at the discretion of the trustees in furtherance of the objects of the charity. The trustees maintain a single unrestricted fund for the day-to-day running of the charity.

2 Charitable Activities	Unrestricted £	Restricted £	2025 £	2024 £
Charitable Donations	19,114	56,121	75,235	18,944
	<u>19,114</u>	<u>56,121</u>	<u>75,235</u>	<u>18,944</u>
3 Restricted Funds			2025 £	
At 1 November 2024			16,799	
Surplus (Deficit) for the Year			(22,870)	
Transfer between funds			6,071	
			<u>0</u>	
At 31 October 2025			<u>0</u>	
4 Unrestricted Funds			2025 £	
At 1 November 2024			63,380	
Surplus (Deficit) for the Year			(5,926)	
Transfer between funds			(6,071)	
			<u>51,383</u>	
At 31 October 2025			<u>51,383</u>	

Al Amin Scotland - A25 VT

Final Audit Report

2026-07-30

Created:	2026-07-30
By:	Farhaj Siddiqui (info@fasiddiqui.co.uk)
Status:	Signed
Transaction ID:	CBJCHBCAABAAOfsB7TQTceJx0-MxKUvHeWfKYP0Xuhl

"Al Amin Scotland - A25 VT" History

 Document created by Farhaj Siddiqui (info@fasiddiqui.co.uk)

2026-07-30 - 12:29:27 PM GMT- IP address: 81.141.140.39

 Document emailed to Atif Ahmed (atif@thepropertystore.info) for signature

2026-07-30 - 12:29:57 PM GMT

 Email viewed by Atif Ahmed (atif@thepropertystore.info)

2026-07-30 - 12:48:34 PM GMT- IP address: 149.241.19.14

 Document e-signed by Atif Ahmed (atif@thepropertystore.info)

Signature Date: 2026-07-30 - 12:51:00 PM GMT - Time Source: server- IP address: 149.241.19.14 - Signature Appearance Selected: IMAGE

 Agreement completed.

2026-07-30 - 12:51:00 PM GMT