



Scottish Charity Regulator

Receipts and payments accounts						
For the period from	Period - start date			Period - end date		
	Q.v	M.u.y.	Year	Day	M.<n>th	Y
	01	11	01	11	2024	12

Section A Statement of receipts and payments

	Unrestricted funds to nearest£	Restricted funds to nearest£	Expendable endowment funds to nearest£	Permanent endowment funds to nearest£	Total funds current period to nearest£	Total funds last period to nearest£
A1 Receipts						
Donations	1					
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	1					
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts!	1.1..	-1.1..	-	-1	1.1..	-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	-	-	-	-1	1.1..	-1
Net receipts / (payments)	1.1..	-1.1..	-	-1	1.1..	-1
AS Transfers to/ (from) funds						
Surplus/ (deficit) for year						

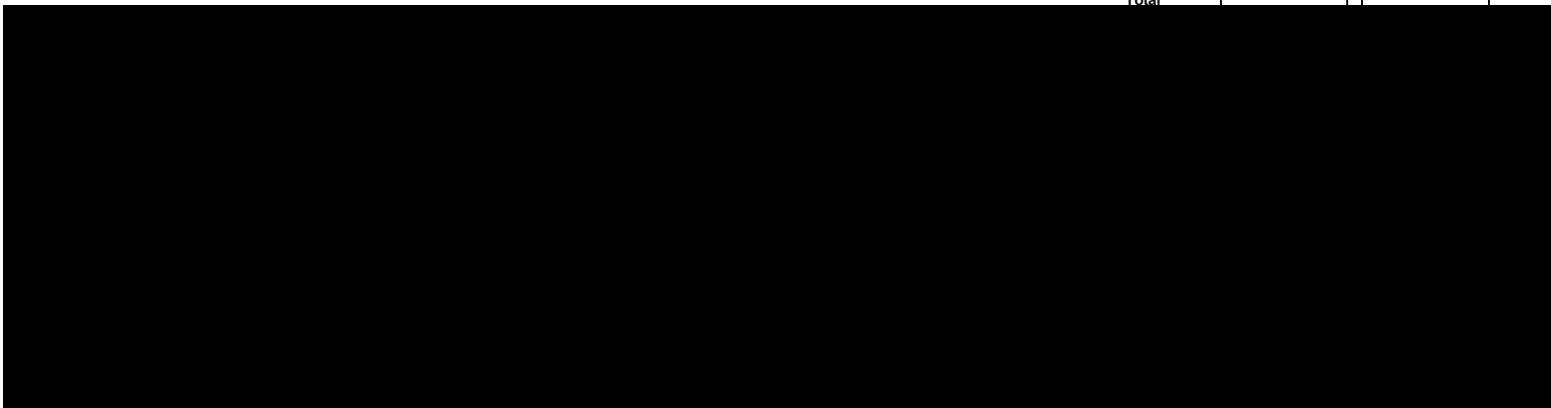
Section B Statement of balances

Categories	Details	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
		to nearest £	to nearest£	to nearest£	to nearest£	to nearest£	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))						

Categories	Details	Fund to which asset belongs	Market valuation	Last year
			to nearest£	to nearest£
B2 Investments				
	Total			

Categories	Details	Fund to which asset belongs	Cost (if available)	Current value (if available)	Last year
			to nearest£	to nearest£	to nearest£
B3 Other assets					
		Total			

Categories	Details	Fund to which liability relates	Amount due	Last year
			to nearest£	to nearest£
B4 Liabilities				
		Total		



APPENDIX 3



Independent examiner's report on the accounts v2							
Report to the trustees/members of	Charity name Al Sunnah Scotland						
Registered charity number	SC053165						
On the accounts of the charity for the period	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
	01	01	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.

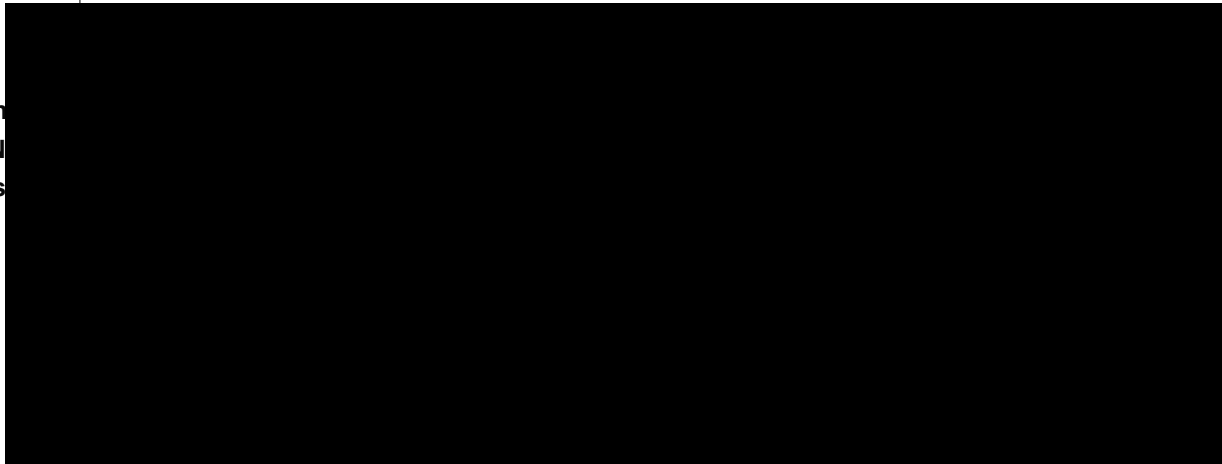
Independent examiner's statement

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

Signature
Name
Relevant professional qualification(s) or (if applicable) other relevant qualification
Address



*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

APPENDIX 1



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	Al Sunnah Scotland
Other names charity is known by	
Registered charity number	SC053165
Charity's principal address	73 Leslie Street
	Glasgow
	Postcode G41 2JX

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		Treasurer		
3		Secretary		
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 religion 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, Bareilvi school of thought.
- (b) The advancement of arts, heritage, culture or science by means of, but not exclusively, through the provision or facilitation of activities, workshops, lectures, exhibitions, and other activities as determined from time to time by the Trustees.
- (c) The provision of recreational facilities or the organisation of recreational activities with the objective of improving the conditions of life for the persons for whom the facilities or activities are primarily intended.
- (d) The relief of those in need including those experiencing financial hardship, distress and suffering particularly amongst poor people and other people in need.

Summary of the main activities

APPENDIX 1

Achievements and performance

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

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.

During this period there has been no activity.

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.

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)	Treasurer	
Date	Sep 12, 2025	