

Receipts and payments accounts

For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	11	April	2024		10	April	2025

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	51,118				51,118	42,721
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	51,118	-	-	-	51,118	42,721
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	51,118	-	-	-	51,118	42,721
A3 Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	37,601				37,601	33,896
Grants and donations					-	
Governance costs:						
Audit / independent examination	150				150	150
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
A3 Sub total	37,751	-	-	-	37,751	34,046
A4 Payments relating to asset and investment movements						
Improvement of fixed assets					-	-
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	37,751	-	-	-	37,751	34,046
Net receipts / (payments)	13,367	-	-	-	13,367	8,675
A5 Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	13,367	-	-	-	13,367	8,675

Additional analysis (1)

Analysis of receipts and payments

1 Donations

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
General Donations	51,118				51,118	42,721
					-	
					-	
					-	
Total	51,118	-	-	-	51,118	42,721

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
			-	
			-	
			-	
			-	
Total	-	-	-	-

3 Gross receipts from other charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
					-	
					-	
					-	
					-	
					-	
					-	
Total	-	-	-	-	-	-

4 Payments relating directly to charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Payments of Expenses during the period	37,601				37,601	33,896
					-	
					-	
					-	
					-	
					-	
					-	
					-	
Total	37,601	-	-	-	37,601	33,896

Additional analysis (2)

5 Breakdown of unrestricted funds

	Unrestricted fund 1 - enter name of fund below	Unrestricted fund 2 - enter name of fund below	Unrestricted fund 3 - enter name of fund below	Unrestricted fund 4 - enter name of fund below	Total unrestricted funds	Total unrestricted funds last period
Receipts						
Donations	51,118				51,118	42,721
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
Sub total	51,118	-	-	-	51,118	42,721
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	51,118	-	-	-	51,118	42,721
Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	37,601				37,601	33,896
Grants and donations					-	
Governance costs:					-	
Audit / independent examination	150				150	150
Preparation of annual accounts					-	
Legal costs					-	
					-	
					-	
Sub total	37,751	-	-	-	37,751	34,046
Payments relating to asset and investment movements						
Improvement of fixed assets	-				-	-
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	37,751	-	-	-	37,751	34,046
Net receipts / (payments)	13,367	-	-	-	13,367	8,675
Transfers to / (from) funds					-	
Surplus / (deficit) for year	13,367	-	-	-	13,367	8,675

Nature and purpose of funds

OSCr

Office of the Scottish Charity Regulator

		Independent examiner's report on the accounts					v2
Report to the trustees/members of	Charity name	PAISLEY MUSLIM COMMUNITY TRUST					
Registered charity number		SC044603					
On the accounts of the charity for the period	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
	11	APRIL	2024	to	10	APRIL	2025
Set out on pages						(remember to include the page numbers of additional sheets)	
Respective responsibilities of trustees and examiner	<p>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.</p>						
Basis of independent examiner's statement	<p>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 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 accounts.</p>						
Independent examiner's statement	<p>In the course of my examination, no matter has come to my attention</p> <ol style="list-style-type: none"> 1. which gives me reasonable cause to believe that in any material respect the requirements: <ul style="list-style-type: none"> • 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 <p>have not been met, or</p> <ol style="list-style-type: none"> 2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached. 						
Signed:	[Redacted Signature]					Date:	9th January 2026
Name:							
Relevant professional qualification(s) or body (if any):							
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.

APPENDIX 3

Disclosure section

Only complete if the examiner needs to highlight material problems.

Give here brief details of
any items that the
examiner wishes to
disclose

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

The Trust was set up by trustees and trust was recognised as a charity with effect from 22 January 2014. The Trust is administered in accordance with the terms of the Trust Deed.

Trustee recruitment and appointment

The Trustees have been selected because of their experience and skills. Appointment and removal is in accordance with the Trust Deed which requires that appointment is approved by unanimous agreement of the existing trustees and removal of any trustee by the unanimous agreement of the others.

Objectives and activities

Charitable purposes

PMCT carries out wide range of activities to meet its objectives as below:
 To advance the education of all members of Muslim community in the subject of Arabic Language and Islamic Studies in Paisley by providing support with teaching facilities, peaceful environment and sharing recreational and welfare opportunities.
 To advance the education of the public in the conservation, protection, and improvement of the physical and natural environment.
 To promote good relationships and racial harmony between Muslims and other religious communities for public benefit.
 PMCT provides a clean and peaceful place to worship and prayers for all the members of Muslim society for all times of the year.
 PMCT Provides separate classes for Ladies only to teach Quran and Islamic education.
 PMCT produces and distributes literature on religious issues on regular basis.
 PMCT participated well last year at many religious festivals.

Summary of the main activities in relation to these objects

APPENDIX 1

Achievements and performance

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

People come here for five prayers a day and Friday prayer/Lecture and other activities/prayers associated with Islamic faith.

There are 3 classes a week for boys and separate 3 classes a week for young girls due to increased demand from community. We also conducting faith classes for Adults.

PMCT also provides information about sources of information for further Islamic studies to all those in need. Literature includes prayer time tables, pamphlets, books, annual time tables and other print outs.

It arranged food daily during Ramadhan for iftar for people who were fasting. Lots of people joined us to volunteer to help with iftar. Also, Eid celebrations along with Eid prayers were organised by PMCT members.

PMCT collect charities and donate to people in need and other charity organisations around Paisley.

Financial review

Brief statement of the charity's policy on reserves

It is the policy of the trust to maintain unrestricted funds, which are the free reserves of the trust, at a level to provide sufficient funds to cover management, administration and support costs.
The unrestricted funds represent the total amount of £59,906.00 which is the closing balance in bank on 10th April 2025. These funds will be available for financial support of the charity in next year

Details of any deficit

Donated facilities and services (if any)

APPENDIX 1

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)

Full name(s)

Position (e.g. Chair)

Date

	