

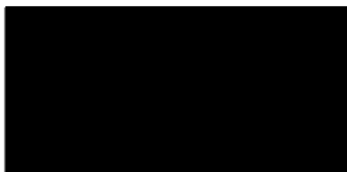
**Bishopbrioggs Islamic Community Centre**  
**Trustees' Annual Report and**  
**Receipts & Payments Account**  
  
**For The Year Ended**  
**30 April 2024**

Prepared by  
**Argyle Accountants**  
*Certified Public Accountants*  
1007 Argyle Street  
Glasgow G3 8LZ  
Tel 0141 248 7214

**Bishopbriggs Islamic Community Centre**  
**Trustees' Annual Report and**  
**Receipts & Payments Account**  
**For The Year Ended**  
**30 April 2024**

Scottish Charity Number SC048127

**Current trustees**



**Other trustees during the year**

none

**Contact address**

Unit 1 173 Auchinairn Road, Bishopbriggs, Glasgow G64 1NG

**Recruitment and appointment of Trustees**

All of the trustees are appointed and reappointed in accordance to the rules laid down in the Bishopbriggs Islamic Community Centre's constitution.

**Governing document**

The Bishopbriggs Islamic Community Centre is a charitable unincorporated association and the purposes and administration arrangements are set out in its constitution.

**Charitable purposes**

Purposes, as recorded in the constitution, are to promote religious awareness and tolerance among the communities.

**Activities and achievements**

Attached at on page 4

**Bishopbrioggs Islamic Community Centre**  
**Receipts and Payments Account**  
**For The Year Ended**  
**30 April 2024**


	<u>Y/E 30 April 2023</u>	<u>Y/E 30 April 2024</u>
	£	£
<b>Receipts</b>		
Collection	35,738	53,228
HMRC - JRS grant	0	-
Bank Interest	0	0
Less Tax Deducted	0	0
	0	0
Total receipts	<u>35,738</u>	<u>53,228</u>
<b>Payments</b>		
Wages and salaries	8,811	18,280
Employers Ni		
Rent	9,167	10,000
Water rates and charges	151	
Light and heat	6,388	12,078
Alarm and security	1,578	694
Telephone, broadband and fax	427	505
Printing, postage and stationery		
Insurance	1,319	1,501
Donations to charity	7,275	-
Legal and professional fee	-	-
Bank charges	74	111
Leasing expense	240	240
Sundry including software, cleaning and screens	1,739	917
Total payments	<u>37,169</u>	<u>44,326</u>
<b>Surplus / (deficit) for year</b>	<u><u>-1,431</u></u>	<u><u>8,902</u></u>

All funds are unrestricted

**Bishopbrioggs Islamic Community Centre**

**Statement of Balance as at**

**30 April 2024**

	<u>Y/E 30 April 2023</u>		<u>Y/E 30 April 2024</u>	
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
<b>Bank and cash in hand</b>				
Bank balances:- A/c no 10010617	30,614		55,095	
90010016	133,079		107,590	
	0		0	
		163,693		162,685
Cash in Hand		90		0
		<u>163,783</u>		<u>162,685</u>
<b>Liabilities</b>				
Loans		0		0
Bank Overdraft :-		<u>0</u>		<u>0</u>
Closing Balance		<u>163,783</u>		<u>162,685</u>
Debtor- 				10,000
				<b>172,685</b>

All funds are unrestricted.

**Bishopbriggs Islamic Community Centre**

**ACCOUNTANT'S REPORT**

**FOR THE YEAR ENDED**

**30 April 2024**

Set out on pages 1 to 3

**Respective responsibility 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) (a) to © of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) © 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 on 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.

**Independent examiner's statement**

In the course of my examination, no matter came to my attention [other than that disclosed on the attached pages]

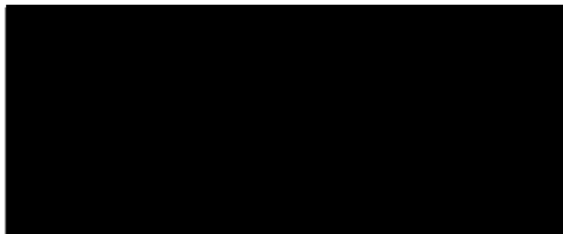
1. Which gives me reasonable cause to believe that in my material respect the requirements:

- \* 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

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

Signed



Date

10/06/2025

Name:

Argyle Accountants

*Certified Public Accountants.*

1007 Argyle Street

Glasgow G3 8LZ

Tel 0141 248 7214

## **Activities and achievements**

The charity carries out a wide range of activities in pursuance of its charitable aims. The trustees consider these activities beneficial for those who attend the mosque and the wider community.

### **Religious activities**

Mosque provides a centre for prayers and worship and for the activities associated with Muslim faith, during the year under review, wider range of religious services and activities were offered, including:

**Prayers:** The Mosque is opened all day and Friday (Jumma Prayer) prayers.

**Quran Teaching:** Learning to read Qur'an is considered an important element of religious education and training. Mosque continues to provide this facility for the young and elderly. Also, the men's classes on Monday and the ladies classes on a Tuesday were started back on a weekly basis.

**Fitrana:** It is a part of Muslim faith that Fitrana should be given on behalf of everyone in the house by the head of the family before Eid prayer. A Muslim need not given Fitrana through the Mosque but Mosque do provide opportunity for those attending it. Committee of the Mosque collects and distributes the Fitrana, none of which is used to fund the Mosque. No commission is taken for the collection or distribution of Fitrana. It is distributed in line with the teachings of Islam.

### **Reserves policy**

Trustees' policy is to hold enough funds to meet operating costs of the Mosque.

### **Principal funding sources**

The charity's main source of income is donations given by people. Funds given at a Friday prayers (Jumma prayer) is the large part of the collection.