APPENDIX 2 Al Sunnah Scotland Enter SC No. below

SC053165

OSCR Scottish Charity Regulator

Receipts and payments accounts

For the period from	Period start date Day	Month	Year	to	Period end date Day	Month	Year
	01	01	2025		31	12	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					-	
Legacies					-	
Grants		9,790			9,790	
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	-	9,790	-	-	9,790	-
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	-	9,790	-	-	9,790	-
A3 Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities		6,790			6,790	
Grants and donations					-	
Governance costs:	240				240	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
A3 Sub total	240	6,790	-	-	7,030	-
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	240	6,790	-	-	7,030	-
Net receipts / (payments)	(240)	3,000	-	-	2,760	-
A5 Transfers to / (from) funds	240	(240)			-	
Surplus / (deficit) for year	-	2,760	-	-	2,760	-

Section B Statement of balances

Categories	Details	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 £
B1 Cash funds	Cash and bank balances at start of year	1	-			1	
	Surplus / (deficit) shown on receipts and payments account	-	2,760			2,760	
						-	
						-	
	Cash and bank balances at end of year	1	2,760	-	-	2,761	-
	(Agree balances with receipts and payments account(s))	-	-	-	-	-	-

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

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

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

	Details	Fund to which liability relates	Amount due (estimate) to nearest £	Last year to nearest £
B5 Contingent liabilities				
		Total	-	-

Signed by one or two trustees on behalf of all the trustees	Signature*	Print Name	Date of approval

- SC053165

Section C Notes to the Accounts

C1 Nature and purpose of funds *(may be stated on analysis of funds worksheets)*

C2 Grants

Type of activity or project supported	Individual / institution	Number of grants made	£
		Total	-

C3a Trustee remuneration

If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)	

C3b Trustee remuneration - details

Authority under which paid	£

C4a Trustee expenses

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)	

C4b Trustee expenses - details

	Number of trustees	£

C5 Transactions with trustees and connected persons

Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)

C6 Other information

- SC053165

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 £
					-	
					-	
					-	
					-	
Total	-	-	-	-	-	-
	-	-	-	-	-	-

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £			Total current period to nearest £	Total last period to nearest £
GCVS		9,790			9,790	
					-	
					-	
					-	
Total	-	9,790			9,790	-
	-	-			-	-

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 £
Traiq Mahmood		2,615			2,615	
London Trips		4,175			4,175	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
Total	-	6,790	-	-	6,790	-
	-	-	-	-	-	-

- SC053165

Additional analysis (3)

6 Breakdown of restricted funds

	Restricted fund 1 - enter name of fund below	Restricted fund 2 - enter name of fund below	Restricted fund 3 - enter name of fund below	Restricted fund 4 - enter name of fund below	Total restricted funds	Total restricted funds last period
Receipts						
Donations					-	
Legacies					-	
Grants					9,790	
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					-	
Sub total	-	-	-	-	9,790	-
					-	
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	-	-	-	-	9,790	-
					-	
Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities					6,790	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
					-	
					-	
Sub total	-	-	-	-	6,790	-
					-	
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
					-	
Total payments	-	-	-	-	6,790	-
					-	
Net receipts / (payments)	-	-	-	-	3,000	-
Transfers to / (from) funds					(240)	
Surplus / (deficit) for year	-	-	-	-	2,760	-
					-	

Nature and purpose of funds

APPENDIX 3

OSCR
Scottish Charity Regulator

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	2025	**to**	31	12	2025

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

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:** 29/09/2026

Name: Gareth G Curle

Relevant professional qualification(s) or body (if any): Chartered Accountant (ICAS)

Address:
22 Backbrae Street
Kilsyth
G65 0NH

*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 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

APPENDIX 1

OSCR
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	2025	To	31	12	2025

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 G68 0GG

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	Akbar Ali	Chairman		
2	Saif Ali	Treasurer		
3	Abdul Raza	Secretary		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

APPENDIX 1

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	The charity is governed by its SCIO Constitution. Trustees are appointed in accordance with the procedures set out within the Constitution. During the reporting period the trustees continued to meet regularly to oversee the governance, financial management and development of the charity and its activities. No changes in Trustees during the reporting 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, Barelvi 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 in relation to these objects

During the period the charity commenced delivery of its first externally funded programme, the Gen YM Project, following a grant award of £9,790 from the Glasgow Wellbeing Fund. The project was developed to support the mental health, wellbeing and personal development of Muslim adults aged 16 years and over residing in Glasgow.

Activities included social and recreational programmes designed to improve mental wellbeing through engagement with the natural environment, arts, music and facilitated group activities. The programme sought to strengthen emotional resilience, social connection, self-confidence and community participation amongst beneficiaries from minority ethnic backgrounds.

The trustees managed project development, participant engagement, volunteer support, financial administration and monitoring throughout the delivery period and established systems for grant management, reporting and evaluation.

APPENDIX 1

Achievements and performance

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

This reporting period marked a significant development in the charity's growth, transitioning from an organisation focused on planning and establishment into one delivering direct charitable activities within the community.

The charity successfully secured and administered funding through the Glasgow Wellbeing Fund and commenced delivery of the Gen YM Project. The project targeted Muslim adults aged 16 and above from Glasgow and sought to improve wellbeing outcomes through recreation, social engagement, mentoring and personal development activities.

During project delivery the charity adapted elements of the original programme in response to practical delivery challenges and rising costs. Following consultation and approval from the funder, two planned activities were replaced with indoor workshop-based arts and music activities whilst maintaining the overall wellbeing objectives of the project.

The charity recruited new volunteers to support delivery, engaged beneficiaries from the target community and gathered participant feedback to assess the impact of activities on mental wellbeing and resilience. The trustees gained valuable experience in project delivery, volunteer management, safeguarding, financial controls, monitoring and evaluation, strengthening the organisation's capacity for future charitable activity.

The project also enabled the charity to strengthen its relationships with members of the local Muslim community and develop a greater understanding of the barriers faced by young adults in relation to wellbeing, participation and social inclusion.

Financial review

Brief statement of the charity's policy on reserves

The trustees recognise the importance of maintaining adequate reserves to ensure the charity can continue operating effectively and respond to future opportunities and challenges. As the organisation develops, the trustees will review reserves annually and seek to build unrestricted reserves where possible whilst continuing to maximise charitable impact.

Details of any deficit	No material deficit arose during the reporting period. The trustees monitored the charity's finances regularly and ensured that expenditure was incurred only in furtherance of the charity's purposes and in accordance with the conditions of grant funding.
Donated facilities and services (if any)	The charity benefited from the voluntary contribution of trustees and volunteers who provided their time, skills and support towards project planning, delivery, administration and governance throughout the reporting period. The value of these contributions has not been included within the financial statements.

APPENDIX 1

Other optional information

Future Plans

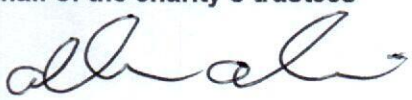
Building on the experience gained through delivery of the Gen YM Project, the trustees intend to continue developing programmes that support the wellbeing, resilience, personal development and community engagement of Muslims and other minority ethnic communities in Glasgow and surrounding areas.

The trustees will continue to seek funding opportunities, strengthen partnerships with community organisations and develop sustainable charitable activities aligned with the charity's objects and purposes.

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