HOLY LAND ISLAMIC CULTURE CENTRE

Scottish Charity Number SC054079

Trustees' Annual Report for the first accounting period ended 10 January 2026

Reference and administration details

Charity name	Holy Land Islamic Culture Centre
Other name(s)	None stated
Registered charity number	SC054079
Legal form	Scottish Charitable Incorporated Organisation (SCIO)
Principal office address	3/2, 31A Highholm Street Port Glasgow PA14 5HN

Charity trustees

Names of all charity trustees who served during the period and/or were in office on the date this report was approved:

Trustee name	Office (if any)	Dates acted if not for whole period
Abdul Saboor Hamidi	Chair	
Mahmoud Nasr Gibril Mohamed	Secretary	
Dr Faisal Ramadan	Treasurer	
Muhammad Ahmad	Charity Trustee	

Structure, governance and management

Holy Land Islamic Culture Centre is a Scottish Charitable Incorporated Organisation (SCIO) governed by its constitution. The organisation has a two-tier structure of members and a Board of charity trustees. The Board manages the organisation, its assets and operations and is responsible for financial oversight and maintaining proper accounting records.

Trustees are appointed or elected in accordance with the constitution. The constitution provides for a minimum of four and a maximum of nine charity trustees and requires the trustees to elect a Chair, Treasurer and Secretary from among themselves.

Objectives and activities

The charity's primary purpose is to foster a sense of belonging among the Muslim community in Inverclyde (Port Glasgow, Greenock and Gourock) and support integration into Scottish society. Its purposes include advancing education and religion; promoting Islamic heritage and culture; providing recreational, social and spiritual activities; and supporting community development.

Activities and achievements during the period

Children's education: Weekly Arabic language and Islamic faith lessons were provided for children, supporting learning, faith education and understanding of cultural heritage.

Family and social activities: Social gatherings for children and families and Eid celebrations were organised to strengthen relationships and promote a sense of belonging.

Ramadan community Iftar: A Ramadan community Iftar was organised for Muslim families, non-Muslim guests and community leaders, creating opportunities for shared hospitality, dialogue and wider community engagement.

Interfaith engagement: The charity participated in interfaith meetings and an interfaith sports day, encouraging positive relationships, friendship and cooperation between people of different faiths and backgrounds.

Fundraising: Fundraising activities were undertaken to raise donations for the charity's activities and future development.

Donated goods and in-kind support

Members of the community donated food for the Ramadan Iftar and social gatherings. Gifts for children at the end of courses and during Eid celebrations were also donated. No cash value for these donated items has been included in the receipts and payments statement.

Volunteer support: Mrs Maha Eljamala supported the charity as a volunteer during this accounting period. She became a charity trustee after 10 January 2026.

Financial review

Cash income during the period consisted of donations and fundraising receipts. Total receipts were £5,175.50 and total payments were £999.90, resulting in a surplus of £4,175.60 and a closing bank balance of £4,175.60.

Reserves

At the period end the charity held £4,175.60 in cash at bank. As this was the charity's first accounting period and activities were still developing, the trustees retained these funds to support future charitable activities and operating costs.

Trustees' approval

Approved by the charity trustees on: 13 August 2026

Signed on behalf of all the charity trustees by:

Name	Dr Faisal Ramadan
Position	Treasurer
Signature	
Date	13 August 2026

HOLY LAND ISLAMIC CULTURE CENTRE

Receipts and Payments Accounts — SC054079

First accounting period ended 10 January 2026

Section A — Statement of receipts and payments

	Unrestricted funds £	Restricted funds £	Total current period £
A1 Receipts			
Donations and fundraising receipts	5,175.50	—	5,175.50
Total receipts	**5,175.50**	**—**	**5,175.50**
A3 Payments			
Donation collection buckets	199.70	—	199.70
Chains, posters and securing materials	150.60	—	150.60
Website hosting/service (Wix)	129.60	—	129.60
Website design	300.00	—	300.00
Venue hire (Inverclyde Leisure)	220.00	—	220.00
Total payments	**999.90**	**—**	**999.90**
Net receipts / surplus for period	**4,175.60**	**—**	**4,175.60**

Previous-period comparative: not applicable — this is the charity's first accounting period.

Section B — Statement of balances

Funds	At 10 January 2026 £	At start of first period £
Bank balance	4,175.60	0.00
Total cash funds	**4,175.60**	**0.00**

Assets and liabilities

No material assets or liabilities other than the bank balance above have been identified in the information provided for preparation of these draft accounts. The trustees and independent examiner should confirm this before approval.

Section C — Notes to the accounts

1. Basis of preparation

The accounts have been prepared on the receipts and payments basis for the charity's first accounting period.

2. Fund accounting

These draft accounts treat the receipts and closing balance as unrestricted funds. The trustees and independent examiner should confirm that no donor imposed a specific restriction on any donation before the accounts are approved.

3. Income

All cash income received during the period consisted of donations and fundraising receipts; the charity had no other source of cash income.

4. Donated goods and support

Food for Ramadan Iftar and social gatherings, and gifts for children at the end of courses and during Eid celebrations, were donated in kind and are not included as cash receipts or payments.

5. Trustee remuneration and related-party transactions

[CONFIRM: no trustee remuneration or other related-party transactions during the period, apart from any properly reimbursed expenses if applicable.]

Approval of the statement of balances

Approved by the charity trustees on: 13 August 2026.

Signed on behalf of all the charity trustees by:

Name	Dr Faisal Ramadan
Position	Treasurer
Signature	

Date	13 August 2026

Before signing: complete the principal office address and trustee names; confirm fund restrictions, assets/liabilities and related-party information; then provide the accounts and supporting records to the independent examiner.