

CHARITY INFORMATION

MASJID BILAL

1 April 2025 to 31 March 2026

DETAILS OF TRUSTEES

MR. OSMAN ABKAR
MR. EISA IBRAHIM
MR. ELFADIL YOUSIF E ELSINARY

DESIGNATION

Chairperson/ Trustee
Legal Adviser/Trustee
Trustee

APP. DATE

15.11.2022
15.11.2022
15.11.2022

APPOINTMENTS:

RESIGNATIONS:

Address

16 Avenue Street
Glasgow
G40 3SA

Contact:

E-mail: masjidbilal1444@gmail.com
Mobile: 0740 270 7400

Scottish Charity Number
SC052131

MASJID BILAL
Trustees' Report
For Period 1 April 2025 - 31 March 2026

Introduction

Masjid Bilal is a small Scottish Charity (SC052131), and operating in Glasgow. We seek to support the advancement of religion, the provision of recreational facilities, or the organisation of recreational activities, with the object of improving the conditions of life for the persons for whom the facilities or activities are primarily intended, the promotion of religious or racial harmony.

Aims/Objectives

The Charity's objects are specifically restricted to the following: To promote and facilitate the advancement of Muslim culture and teachings and its ethos, within the Muslim community and the rest of the community at large, thereby providing better knowledge and understanding of Muslim culture by other communities and promoting integration of other diverse communities; To promote the physical, intellectual, social, moral and spiritual development of all members of the Muslim community with an emphasis on young people, and by providing a broad range of educational, recreational and spiritual activities and To promote racial and religious harmony and mutual respect between the Muslim community and other communities, thus enabling the Muslim community to participate in and fully contribute to all aspects of civic

Activities

Organised religious events for society members (Friday prayers, Muharram events, Eid events).

Arranged various activities carried out during month of Ramadhan and Muharram.

Arranged public lectures on community matters, groups discussion (English, Arabic & Urdu) and weekly Friday prayers, charity and cultural ev

Organising events for youth, women and other members of the community on numerous topics of interest to the community.

Statement of Responsibilities of Members

The committee members are responsible for the preparation of the accounts for each financial year, which gives a true and fair review of the state of affairs at the end of the year and of its results for that period. In preparing those accounts the members are required to;

- Select suitable accounting policies and then apply them consistently.
- Make judgements and estimates that are reasonable and prudent
- State whether applicable accounting standards have been followed
- Prepare the accounts on the going concern basis unless it is inappropriate to assume that the scheme will continue

The committee members are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the project and which will enable them to comply with accounting procedures of The Law Reform (Miscellaneous Provisions) (Scotland) Act 1990 and The Charities Accounts (Scotland) regulations 1992. As a Scottish charity they must also comply with the applicable terms and provisions of the Charities & Trustee Investment (Scotland) Regulations 2006. They are responsible for

We shall continue to work to deliver the successful assistance and help required by our service users to the consistently high standard we have been renowned for.

We would also like to take this opportunity to thank our volunteers and supporters from the whole community for their hard work throughout the year.

Signed on behalf of Masjid Bilal



MR. OSMAN ABKAR, Chairperson

Date: 15.09.2026

Independent Examiner's Report
Notes on Masjid Bilal
1 April 2024 – 31 March 2025

Statement of Responsibilities of Trustees & Independent 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) (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 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

Independent examiner's statement

In the course of my examination, no matter has come to my attention

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.



Mr. Syed Ashfaq Shah
Business Edge Solutions Ltd
T/A SHAH & CO
331 Paisley Road West
Glasgow
G51 1LU

Date: 15.09.2026

Shah & Co
Accountants & Tax Consultants

331 Paisley Road West
Glasgow, G51 1LU
Tel 0141 427 3880 Fax 0141 427 4015

*Shah & Co is a trading name of
Business Edge Solutions Ltd.*

MASJID BILAL
Receipts & Payments Account Statement
1 April 2025 to 31 March 2026

MASJID BILAL		
Receipts & Payments Account Statement	31.03.2026	31.03.2025
1 April 2025 to 31 March 2026		£
Receipts	-	-
	Restricted funds	Restricted funds
Grants		
	Unrestricted funds	Unrestricted funds
Donations received	42,129.12	28,733.42
Total Receipts	42,129.12	28,733.42
Payments		
Employment Cost	6,400.00	4,800.00
Rent	3,600.00	3,600.00
Flooring	11,101.26	-
Donations	659.00	-
Ramadan & Charity Food Packages	7,396.25	3,595.11
Light & Heat	11,785.39	6,250.32
Utilities	2,367.14	3,056.62
Telephone	381.31	126.01
Professional fees	300.00	400.00
General & Cleaning Expenses	673.97	3,161.24
Sundry Expense	1,329.14	19.00
Total Payments	45,993.46	25,008.30
Surplus (Deficit)	- 3,864.34	3,725.12

MASJID BILAL
BALANCE SHEET
1 April 2025 to 31 March 2026

	31.03.2026 £	31.03.2025 £
FIXED ASSETS		
Land and Buildings	-	-
CURRENT ASSETS		
Cash and bank balance at start of the period 01.04.2025	5,089.61	1,364.49
Surplus(deficit) during the period	- 3,864.34	3,725.12
Cash and bank balance at end of the period 31.03.2026	1,225.27	5,089.61
LIABILITIES	-	-
TOTAL ASSETS	1,225.27	5,089.61
Total Balance Brought Forward as at 01.04.2025	5,089.61	1,364.49
Movements of the funds and Assets During the Year	-3,864.34	3,725.12
Total Balance Carried forward as at 31.03.2026	1,225.27	5,089.61

Signed on behalf of Masjid Bilal



MR. OSMAN ABKAR, Chairperson
Date: 15.09.2026

MASJID BILAL
NOTES TO THE ACCOUNTS
1 April 2025 to 31 March 2026

- 1- There was no charge of depreciation for the year.
- 2- No Trustee has received any remuneration during the year.