

**MEDINA MOSQUE TRUST OF EDINBURGH**  
**12 ROXBURGH STREET**  
**EDINBURGH**  
**EH8 9TA**

**BALANCE SHEET**  
**AS AT 31 MARCH 2026**

FIXED ASSETS

Property at cost	£	70,000
Fittings & Equipment at cost less depreciation	£	806

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£ 70,806

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CURRENT ASSETS

Bank Account	£	41,923
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NET CURRENT ASSETS £ 41,923

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NET ASSETS £ 112,729

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REPRESENTED BY:

MEMERS FUND B/FWD	£	106,466
EXCESS OF INCOME OVER EXPENDITURE	£	6,263

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£ 112,729

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