Registered number
SC170065

Noah's Ark Glasgow Ltd
Registered Charity Number SCO 25509
Accounts

30 November 2025

Noah's Ark Glasgow Ltd
Registered number: SC170065
Director's Report

The director presents his report and accounts for the year ended 30 November 2025.

Principal activities

The company's principal activity during the year continued to be providing the radio broadcasting services in which Islamic education and cultural entertainment was provided to Muslim community in and around Glasgow area of Scotland U.K.

Directors

The following persons served as directors during the year:

Rabia Babar
Kamran Afzal
Zubair A Malik
Sajid Quayum
M Mohammad

Political donations

N/A

Third party indemnity provisions

N/A

Employment of disabled persons

N/A

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 24 August 2026 and signed on its behalf.

Kamran Afzal

Director

Noah's Ark Glasgow Ltd
Accountants' Report

Accountants' report to the director of
Noah's Ark Glasgow Ltd

You consider that the company is exempt from an audit for the year ended 30 November 2025. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Shields Associates

Shields Associates UK LLP
Chartered Certified Accountants

215 Albert Drive
Pollokshields
Glasgow
Scotland
G41 2NB

24 August 2026

Noah's Ark Glasgow Ltd
Profit and Loss Account
for the year ended 30 November 2025

	2025	2024
	£	£
Turnover	33,085	7,290
Cost of sales	-	-
Gross Profit	33,085	7,290
Distribution costs	-	-
Administrative expenses	(84,601)	(115,196)
Donations Received for Distribution	42,622	92,035
Operating Profit	(8,894)	(15,871)
Rental Income Received	13,379	4,590
HMRC Gift Aid Scheme	7,759	-
Gains on reveluation of investments	-	-
Income from investments	-	-
Interest receivable	-	-
Interest payable	-	-
Profit on ordinary activities before taxation	12,244	(11,281)
Tax on profit on ordinary activities	-	-
Profit for the financial year	12,244	(11,281)

Noah's Ark Glasgow Ltd
Registered number: SC170065
Balance Sheet
as at 30 November 2025

	Notes		2025 £		2024 £
Fixed assets					
Intangible assets	4		-		-
Tangible assets	5		1,161,125		1,097,767
Investments	6		-		-
			1,161,125		1,097,767
Current assets					
Stocks		-		-	
Debtors	7	7,900		-	
Investments held as current assets	8	-		-	
Cash at bank and in hand		9,576		424	
		17,476		424	
Creditors: amounts falling due within one year	9	(1,000)		(2,411)	
Net Current Assets			16,476		(1,987)
Total assets less current liabilities			1,177,601		1,095,780
Creditors: amounts falling due after more than one year	10		(337,000)		(267,423)
Provisions for liabilities			-		-
Net Assets			840,601		828,357
Capital and reserves					
Called up share capital			-		-
Share premium			-		-
Revaluation reserve	12		-		-
Profit and loss account			840,601		828,357
Shareholder's funds			840,601		828,357

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Kamran Afzal

Kamran Afzal
Director
Approved by the board on 24 August 2026

Noah's Ark Glasgow Ltd
Statement of Changes in Equity
for the year ended 30 November 2025

	Share capital	Share premium	Re-valuation reserve	Profit and loss account	Total
	£	£	£	£	£
At 1 December 2023	-	-	-	839,638	839,638
Profit for the financial year				(11,281)	(11,281)
Gain on revaluation of land & Buildings			-		-
Deferred taxation arising on the revaluation of land and buildings			-		-
Other comprehensive income for the financial year	-	-	-	-	-
Total comprehensive income for the financial year	-	-	-	(11,281)	(11,281)
Dividends				-	-
Shares issued	-	-			-
Shares redeemed	-				-
At 30 November 2024	-	-	-	828,357	828,357
Correction of prior year errors				-	-
Effect of retrospective changes in accounting policies				-	-
At 30 November 2024 as restated	-	-	-	828,357	828,357
At 1 December 2024	-	-	-	828,357	828,357
Profit for the financial year				12,244	12,244
Gain on revaluation of land and buildings			-		-
Deferred taxation arising on the revaluation of land and buildings			-		-
Other comprehensive income for the financial year	-	-	-	-	-
Total comprehensive income for the financial year	-	-	-	12,244	12,244
Dividends				-	-
Shares issued	-	-			-
Shares redeemed	-				-
At 30 November 2025	-	-	-	840,601	840,601

1 Accounting policies

Basis of preparation
The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover
Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Intangible fixed assets
Intangible fixed assets are measured at cost less accumulative amortisation and any accumulative impairment losses.

Tangible fixed assets
Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Freehold buildings	over 50 years
Leasehold land and buildings	over the lease term
Plant and machinery	over 5 years
Fixtures, fittings, tools and equipment	over 5 years

Investments
Investments in subsidiaries, associates and joint ventures are measured at cost less any accumulated impairment losses. Listed investments are measured at fair value. Unlisted investments are measured at fair value unless the value cannot be measured reliably, in which case they are measured at cost less any accumulated impairment losses. Changes in fair value are included in the profit and loss account.

Stocks
Stocks are measured at the lower of cost and estimated selling price less costs to complete and sell. Cost is determined using the first in first out method. The carrying amount of stock sold is recognised as an expense in the period in which the related revenue is recognised.

Debtors
Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors
Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Taxation
A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period. Deferred tax is recognised in respect of all timing differences between the recognition of income and expenses in the financial statements and their inclusion in tax assessments. Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date and that are expected to apply to the reversal of the timing difference, except for revalued land and investment property where the tax rate that applies to the sale of the asset is used. Current and deferred tax assets and liabilities are not discounted.

Provisions
Provisions (ie liabilities of uncertain timing or amount) are recognised when there is an obligation at the reporting date as a result of a past event, it is probable that economic benefit will be transferred to settle the obligation and the amount of the obligation can be estimated reliably.

Foreign currency translation
Transactions in foreign currencies are initially recognised at the rate of exchange ruling at the date of the transaction. At the end of each reporting period foreign currency monetary items are translated at the closing rate of exchange. Non-monetary items that are measured at historical cost are translated at the rate ruling at the date of the transaction. All differences are charged to profit or loss.

Leased assets
A lease is classified as a finance lease if it transfers substantially all the risks and rewards incidental to ownership. All other leases are classified as operating leases. The rights of use and obligations under finance leases are initially recognised as assets and liabilities at amounts equal to the fair value of the leased assets or, if lower, the present value of the minimum lease payments. Minimum lease payments are apportioned between the finance charge and the reduction in the outstanding liability using the effective interest rate method. The finance charge is allocated to each period during the lease so as to produce a constant periodic rate of interest on the remaining balance of the liability. Leased assets are depreciated in accordance with the company's policy for tangible fixed assets. If there is no reasonable certainty that ownership will be obtained at the end of the lease term, the asset is depreciated over the lower of the lease term and its useful life. Operating lease payments are recognised as an expense on a straight line basis over the lease term.

Pensions
Contributions to defined contribution plans are expensed in the period to which they relate.

Noah's Ark Glasgow Ltd
Detailed profit and loss account
for the year ended 30 November 2025
This schedule does not form part of the statutory accounts

	2025 £	2024 £
Sales	33,085	7,290
Cost of sales	-	-
Gross Profit	33,085	7,290
Distribution costs	-	-
Administrative expenses	(84,601)	(115,196)
Other operating income: Donations for Distribution	42,622	92,035
Operating Profit	(8,894)	(15,871)
Rental Income Received	13,379	4,590
HMRC Gift Aid Scheme	7,759	-
Gains on reveluation of investments	-	-
Income from investments	-	-
Interest receivable	-	-
Interest payable	-	-
Profit For the Financial Year	12,244	(11,281)

Noah's Ark Glasgow Ltd
Detailed profit and loss account
for the year ended 30 November 2025
This schedule does not form part of the statutory accounts

	2025	2024
	£	£
Sales		
Sales / Advertising Income	33,085	7,290
	33,085	7,290
Cost of sales		
Purchases	-	-
Decrease/increase in stocks	-	-
Subcontractor costs	-	-
Direct labour	-	-
Carriage	-	-
Discounts allowed	-	-
Commissions payable	-	-
Other direct costs	-	-
	-	-
Distribution costs		
Distribution costs	-	-
	-	-
Administrative expenses		
Employee costs:		
Wages and salaries	-	11,588
Directors' salaries	-	-
Pensions	-	-
Bonuses	-	-
Employer's NI	-	-
Temporary staff and recruitment	-	-
Staff training and welfare	-	-
Sundries	-	235
Motor expenses	-	-
Entertaining	-	-
	-	11,823

Noah's Ark Glasgow Ltd
Detailed profit and loss account
for the year ended 30 November 2025
This schedule does not form part of the statutory accounts

	2025	2024
	£	£
Premises costs:		
Rent (ZH Properties) Pro Rata	-	-
Rates	2,699	1,222
Service charges	-	-
Light and heat	11,722	1,761
Cleaning	1,668	1,320
Use of home	-	-
	16,089	4,303
General administrative expenses:		
Telephone and fax	1,151	754
Postage, Carriage & Freight	-	-
Care Taker Costs	2,487	-
Fundraising & Events Cost	-	-
Distribution of Charitable Funds to other Charities	42,762	87,050
Fees & Subscriptions / Transmitter costs	775	310
Banks, Amazon & PayPal charges	1,201	1,069
Insurance	4,613	4,517
Printing & Stationery	66	6
Technical Support Costs	3,174	1,123
Alarm & Electrical Work	366	775
Repairs, Maintenance & Building work	6,014	-
Depreciation	1,219	1,524
Amortisation of goodwill	-	-
Bad debts	-	-
Sundry expenses: Security	-	254
	63,828	97,382
Legal and professional costs:		
Security Costs	-	-
Accountancy fees	1,000	988
Solicitors fees	-	-
Consultancy fees	-	-
Radio Authority Ofcom Fees	2,700	700
Advertising. PR & Marketing	-	-
Other legal and professional	984	-
	4,684	1,688
	84,601	115,196
Other operating income		
Other Incomes / Donations Received	42,622	92,035
	42,622	92,035