

WAFA EL SCIO

Charity No SC053763

Receipts and Payments Accounts

Year Ended

30th Nov 2025

Ahmad & Nabi McMullan
Accountants

WAFA EL SCIO

Receipts and Payments Accounts for the year ended 30th Nov 2025

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Charity address

3 Craigs Bank, Edinburgh, EH12 8HD

Scottish charity number

SC053763

Trustees

Mubashar Khan, Khuram Akram, Mumtaz Ahmad

Accountants

Ahmad & Nabi McMullan Accountants, 95-107 Lancefield Street, Glasgow, G3 8HZ

WAFA EL SCIO

Annual report of the trustees for the year ended 30th Nov 2025

Trustees report the following:

Receipts

- No Donations are paid in and paid from bank.

Activities

- The aim of Wafa EL SCIO is the prevention and relief of poverty, the advancement of citizenship or community development, 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, promotion of religious or racial harmony and promotion of equality and diversity

Trustee

Khuram Khan

WAFA EL SCIO
Report of the Independent Examiner

To the trustees of WAFA EL SCIO

We report on the accounts of the charity for the year ended 30th Nov 2025.

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) Act 2005 and the Charities Accounts (Scotland) Regulation 2006.

The charity trustees consider that the audit requirement of Regulation 10 (1) (d) of the Accounts Regulations does not apply. It is our responsibility to examine the accounts as required under section 44 (1) (c) of the Act and to state whether matters have come to our attention.

Basis of independent examiner's statement

Our 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 explanation 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 we do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

During our examination, no matter has come to our attention.

1. Which gives us 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 our opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.

Omar Nabi FCCA
Ahmad & Nabi McMullan
Accountants
Glasgow

24th Aug 2026

WAFA EL SCIO**Statement of Receipts and Payments for the year ended 30th Nov 2025**

	Year ended 30 th Nov 2025 £
Receipts:	
Donations	0
Payments:	
Bank Charges	-
Payments to relief aid	
Total payments	0
Surplus/ (deficit) for the year	<u>0</u>

All Funds are unrestricted.

WAFA EL SCIO
Statement of balances for the year ended 30th Nov 2025

	Year ended 30 th Nov 2025 £
Cash Funds	
Cash and bank balances at start	0
Surplus/ (deficit) for the year	0
	0
Represented by:	
Cash at bank	0

All funds are unrestricted.

Approved by the Trustees

Khuram Khan

