

APPENDIX 1

OSCr

Office of the Scottish Charity Regulator

Trustees' Annual Report for the period							
Period start date				Period end date			
From	Day	Month	Year	To	Day	Month	Year
	11	Apr	2023		10	Apr	2024

Reference and administration details

Charity name
Other names charity is known by
Registered charity number
Charity's principal address

Paisley Muslim Community Trust

SC044603

22 Wellmeadow Street, Paisley

Postcode PA1 2EE

Names of the charity trustees on date of approval of Trustees' Annual Report

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1		Chairman/Treasurer		
2		Co-Chairman		
3		Member		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name	Dates acted if not for whole year

Structure, governance and management

Type of governing document

The Trust was set up by trustees and trust was recognised as a charity with effect from 22 January 2014. The Trust is administered in accordance with the terms of the Trust Deed.

Trustee recruitment and appointment

The Trustees have been selected because of their experience and skills. Appointment and removal is in accordance with the Trust Deed which requires that appointment is approved by unanimous agreement of the existing trustees and removal of any trustee by the unanimous agreement of the others.

Objectives and activities

Charitable purposes

PMCT carries out wide range of activities to meet its objectives as below:

- To advance the education of all members of Muslim community in the subject of Arabic Language and Islamic Studies in Paisley by providing support with teaching facilities, peaceful environment and sharing recreational and welfare opportunities.
- To advance the education of the public in the conservation, protection, and improvement of the physical and natural environment.
- To promote good relationships and racial harmony between Muslims and other religious communities for public benefit.

PMCT provides a clean and peaceful place to worship and prayers for all the members of Muslim society for all times of the year.

PMCT Provides separate classes for Ladies only to teach Quran and Islamic education.

PMCT produces and distributes literature on religious issues on regular basis.

PMCT participated well last year at many religious festivals.

Summary of the main activities in relation to these objects

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Achievements and performance

Summary of the main achievements of the charity during the financial period

People come here for five prayers a day and Friday prayer/Lecture and other activities/prayers associated with Islamic faith.

There are 3 classes a week for boys and separate 3 classes a week for young girls due to increased demand from community. We also conducting faith classes for Adults.

PMCT also provides information about sources of information for further Islamic studies to all those in need. Literature includes prayer time tables, pamphlets, books, annual time tables and other print outs.

It arranged food daily during Ramadhan for iftar for people who were fasting. Lots of people joined us to volunteer to help with iftar. Also, Eid celebrations along with Eid prayers were organised by PMCT members.

PMCT collect charities and donate to people in need and other charity organisations around Paisley.

Financial review

Brief statement of the charity's policy on reserves

It is the policy of the trust to maintain unrestricted funds, which are the free reserves of the trust, at a level to provide sufficient funds to cover management, administration and support costs.
The unrestricted funds represent the total amount of £46,539.00 which is the closing balance in bank on 10th April 2024. These funds will be available for financial support of the charity in next year

Details of any deficit

Donated facilities and services (if any)

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Other optional information

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<div></div>	
Full name(s)	<div></div>	
Position (e.g. Chair)	CHAIRMAN	
Date	9th January 2025	

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Receipts and payments accounts

For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	11	April	2023		10	April	2024

Section A Statement of receipts and payments

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total funds current period to nearest £	Total funds last period to nearest £
A1 Receipts						
Donations	42,721				42,721	32,595
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
A1 Sub total	42,721	-	-	-	42,721	32,595
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	42,721	-	-	-	42,721	32,595
A3 Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	33,896				33,896	14,583
Grants and donations					-	
Governance costs:					-	
Audit / independent examination	150				150	150
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
A3 Sub total	34,046	-	-	-	34,046	14,733
A4 Payments relating to asset and investment movements						
Improvement of fixed assets					-	-
Purchase of investments					-	-
A4 Sub total	-	-	-	-	-	-
Total payments	34,046	-	-	-	34,046	14,733
Net receipts / (payments)	8,675	-	-	-	8,675	17,862
A5 Transfers to / (from) funds					-	
Surplus / (deficit) for year	8,675	-	-	-	8,675	17,862

Section B Statement of balances

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £		
B1 Cash funds	Cash and bank balances at start of year	37,864				37,864	20,002		
	Surplus / (deficit) shown on receipts and payments account	8,675				8,675	17,862		
	Cash and bank balances at end of year	46,539	-	-	-	46,539	37,864		
(Agree balances with receipts and payments account(s))									
B2 Investments	Details	Fund to which asset belongs		Market valuation to nearest £		Last year to nearest £			
		Total		-		-			
B3 Other assets	Details	Fund to which asset belongs		Cost (if available) to nearest £		Current value (if available) to nearest £		Last year to nearest £	
	Building			67,707				67,707	
	Fixture & Fittings			170,430				170,430	
		Total		238,137		-		238,137	
B4 Liabilities	Details	Fund to which liability relates		Amount due to nearest £		Last year to nearest £			
		Total		-		-			
B5 Contingent liabilities	Details	Fund to which liability relates		Amount due (estimate) to nearest £		Last year to nearest £			
		Total		-		-			
Signed by one or two trustees on behalf of all the trustees		Signature		Print Name		Date of approval			
						09 January 2025			

Analysis of receipts and payments

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
General Donations	42,721				42,721	32,595
					-	
					-	
					-	
Total	42,721	-	-	-	42,721	32,595

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
			-	
			-	
			-	
			-	
Total	-	-	-	-

[illegible]

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Payments of Expenses during the period	33,896				33,896	14,583
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
Total	33,896	-	-	-	33,896	14,583

Paisley Muslim Community Trust

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Additional analysis (2)

5 Breakdown of unrestricted funds

	Unrestricted fund 1 - enter name of fund below	Unrestricted fund 2 - enter name of fund below	Unrestricted fund 3 - enter name of fund below	Unrestricted fund 4 - enter name of fund below	Total unrestricted funds	Total unrestricted funds last period
Receipts						
Donations	42,721				42,721	32,595
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
Sub total	42,721	-	-	-	42,721	32,595
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	42,721	-	-	-	42,721	32,595
Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	33,896				33,896	14,583
Grants and donations					-	
Governance costs:						
Audit / independent examination	150				150	150
Preparation of annual accounts					-	
Legal costs					-	
Sub total	34,046	-	-	-	34,046	14,733
Payments relating to asset and investment movements						
Improvement of fixed assets	-				-	-
Purchase of investments					-	-
Sub total	-	-	-	-	-	-
Total payments	34,046	-	-	-	34,046	14,733
Net receipts / (payments)	8,675	-	-	-	8,675	17,862
Transfers to / (from) funds						
Surplus / (deficit) for year	8,675	-	-	-	8,675	17,862

Nature and purpose of funds

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Office of the Scottish Charity Regulator

		Independent examiner's report on the accounts						V2
Report to the trustees/members of	Charity name	PAISLEY MUSLIM COMMUNITY TRUST						
Registered charity number		SC044603						
On the accounts of the charity for the period	Period start date				Period end date			
	Day	Month	Year		Day	Month	Year	
	11	APRIL	2023	to	10	APRIL	2024	
Set out on pages								(remember to include the page numbers of additional sheets)
Respective responsibilities of trustees and examiner	<p>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.</p>							
Basis of independent examiner's statement	<p>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 an audit opinion on the accounts.</p>							
Independent examiner's statement	<p>In the course of my examination, no matter has come to my attention</p> <ol style="list-style-type: none"> which gives me reasonable cause to believe that in any material respect the requirements: <ul style="list-style-type: none"> 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 <p>have not been met, or</p> <ol style="list-style-type: none"> to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached. 							
Signed:					Date:	9th January 2025		
Name:								
Relevant professional qualification(s) or body (if any):	AMIR ALAM KHAN & CO. LTD ACCOUNTANTS & TAX CONSULTANTS							
Address:	680 CATHCART ROAD GLASGOW G42 8ES							

*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.

APPENDIX 3

Disclosure section

Only complete if the examiner needs to highlight material problems.

Give here brief details of
any items that the
examiner wishes to
disclose