

OSCr

Trustees' Annual Report for the period							
Period start date				Period end date			
	Day	Month	Year		Day	Month	Year
From	1	January	2023	To	31	December	2023

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

MCS

SC041819

Trustee name

Office (if any)

Dates acted if not for whole year

**Name of person
(or body) entitled
to
appoint trustee (if**

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

Governed by a written Constitution.

Trustee recruitment and appointment

Elections every 2 years, where eight are elected via a ballot and 7 co-opted for regional representation, useful skills or equal rights based on religious ethnicity or gender.

Objectives and activities

Charitable purposes

The advancement of the education, health, and wellbeing of the Muslim Communities within Scotland for the betterment of racial understanding and harmony between the various communities in Scotland.

To promote cooperation, consensus, and unity on Muslim affairs in Scotland.

To encourage and strengthen all existing efforts being made for the benefit of the Muslim community through lobbying Scottish Parliament at law making stages.

To work for a more enlightened appreciation of Islam and Muslims in the wider society.

Summary of the main activities in relation to these objects

Members of the MCS board organised and attending many rallies during 2023. Some of them are highlighted in achievements of the charity.

Achievements and performance

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

1. MCS has run and collaborated on several Campaigns and events during the period 2024 (some listed below)
2. Eid at Scottish Parliament 2023 at Scottish Parliament House Edinburgh.
3. Meeting with Imam's and Committee Chairs from Edinburgh and surrounding areas in Edinburgh.
5. Ceasefire Now Campaign in Gaza with other organisations. Raised funds for Humanitarian and Medical Aid for Gaza for the consolidated group. Fundraise during peace marches for Gaza.
6. Protect the Quran and other holy books campaign after the Quran burning in Sweden and Denmark. Raise awareness of this identify possible funds for campaign abroad if needed.
7. Islamophobia Awareness Month each November. Request affiliates to open mosques to all faiths and organise tours.
8. Awareness and safety meetings held in Glasgow and Edinburgh.
9. Attended and spoke at interfaith meetings at different Islamic Centres during Ramadan (every year).
10. Regularly attend Scottish Government Faith and Belief Forum.
11. Attend Functions at Scottish Parliament affecting Muslims in Scotland.
12. Attend Mosques in Dundee for awareness of current issues and MCS
13. Attend Cross Party Group (CPG) meetings.

And many more.

Financial review

Brief statement of the charity's policy on reserves

To provide at least three months reserves to enable the continuance of the charity.

Details of any deficit

none

Donated facilities and services (if any)

Every Board member is non-paid individual who spends finances going to meetings. Nothing is taken from the funds other than costs incurred in organising events and needs that arise from them.
All donations raised for a cause and spent in furtherance of the cause.

APPENDIX 1

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)

Full name(s)

Position (e.g. Chair)

Date

TREASURER

25/09/2024




Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	JAN	2023		31	Dec	2023

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	27,104	118,719			145,823	987
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	27,104	118,719	-	-	145,823	987
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	27,104	118,719	-	-	145,823	987
A3 Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	3,853	37,202			41,055	2,533
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts	300				300	
Legal costs					-	
Other					-	
					-	
A3 Sub total	4,153	37,202	-	-	41,355	2,533
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	4,153	37,202	-	-	41,355	2,533
Net receipts / (payments)	22,951	81,517	-	-	104,468	(1,546)
A5 Transfers to / (from) funds					-	
Surplus / (deficit) for year	22,951	81,517	-	-	104,468	(1,546)

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	1,353				1,353	2,899
	Surplus / (deficit) shown on receipts and payments account	104,468				104,468	(1,546)
						-	
						-	
	Cash and bank balances at end of year	105,821	-	-	-	105,821	1,353
(Agree balances with receipts and payments account(s))		81,517	81,517	-	-		
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 £	
Total				-	-	-	
B4 Liabilities	Details	Fund to which liability relates		Amount due to nearest £	Last year to nearest £		
	Examiners report	Unrestricted		300			
Total				300	-		
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	
						25/9/24	

APPENDIX 2



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 £
Donations	27,104	118,719			145,823	987
Affiliation					-	
					-	
					-	
Total	27,104	118,719	-	-	145,823	987

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

	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 £
					-	
					-	
					-	
					-	
					-	
					-	
					-	
Total	-	-	-	-	-	-

4 Payments relating directly to charitable activities						
	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 £
Rent	600				600	600
Admin	1,187				1,187	1,187
Events		37,202			37,202	1,380
Donations	2,066				2,066	499
					-	
					-	
					-	
					-	
					-	
					-	
					-	
Total	3,853	37,202	-	-	41,055	3,666

SC041819

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	27,104				27,104	987
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					-	
Sub total	27,104	-	-	-	27,104	987
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	27,104	-	-	-	27,104	987
Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities					-	2,503
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Admin costs	1,187				1,187	
Legal costs					-	
					-	
Sub total	1,187	-	-	-	1,187	2,503
					cross ref error	
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	1,187	-	-	-	1,187	2,503
Net receipts / (payments)	25,917	-	-	-	25,917	(1,516)
Transfers to / (from) funds					-	
Surplus / (deficit) for year	25,917	-	-	-	25,917	(1,516)
					cross ref error	

Nature and purpose of funds

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APPENDIX 3



		Independent examiner's report on the accounts						v2	
Report to the trustees/members of	Charity name	Muslim Council of Scotland							
Registered charity number		SC041819							
On the accounts of the charity for the period	Period start date	Day	Month	Year	to	Day	Month	Year	Period end date
		01	01	2023		31	12	2023	
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 [other than that disclosed on the attached page*]</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 <p>ached.</p>								
Signature							Date:	26/09/2024	
Name									
Relevant professional qualification(s) or body (if any)									
Address									

*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.