

APPENDIX 1

OSCR

Scottish Charity Regulator

Office of the Scottish Charity Regulator

Trustees' Annual Report for the period

Period start date				Period end date			
	Day	Month	Year		Day	Month	Year
From	30	04	2025	To	29	04	2026

Reference and administration details

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

AL-NOOR KHIDMAT-E-INSANIYAT (SCIO)
SC 053253
162 Craigton Drive
Bishopton
Postcode PA7 5QX

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	Kaleem Ullah			
2	Khurshid Ahmed			
3	Imran Abbasi			
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

Trustee recruitment and appointment

Objectives and activities

Charitable purposes

- 1-To provide assistance to widows and individuals in need by distributing monthly ration and essential household provisions.
- 2-To facilitate funeral and burial services for families who are unable to bear the associated expenses.
- 3-To offer temporary or emergency shelter to poor, homeless, or vulnerable persons.
- 4-To support access to essential medicines and healthcare for

Summary of the main activities in relation to these objects

- 1-To provide assistance to widows and individuals in need by distributing monthly ration and essential household provisions.
- 2-To facilitate funeral and burial services for families who are unable to bear the associated expenses.
- 3-To offer temporary or emergency shelter to poor, homeless, or vulnerable persons.
- 4-To support access to essential medicines and healthcare for

APPENDIX 1

Achievements and performance

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

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Financial review

Brief statement of the charity’s policy on reserves

Our charity will maintain its financial reserves in secure, non-investment accounts. The primary purpose of these reserves is to safeguard the organization's financial stability, ensure uninterrupted service delivery, and provide readily available funds to respond to emergencies or unforeseen circumstances. The reserves would not be used for investment or profit-generating activities and will be preserved exclusively to support

Details of any deficit

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Donated facilities and services (if any)

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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)
*OSCR will accept
digital or typed
signatures*



Full name(s)

Kaleem Ullah

Position (e.g. Chair)

Chair

Date

24/07/2026

Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	30	04	2025		29	04	2026

Section A Statement of receipts and payments

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total funds current period	Total funds last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
A1 Receipts						
Donations	17,475	0.00	0.00	0.00	17,475 -	0.00
Legacies	0.00	0.00	0.00	0.00	0.00 -	0.00
Grants	0.00	0.00	0.00	0.00	0.00 -	0.00
Receipts from fundraising activities	0.00	0.00	0.00	0.00	0.00 -	0.00
Gross trading receipts	0.00	0.00	0.00	0.00	0.00 -	0.00
Income from investments other than land and buildings	0.00	0.00	0.00	0.00	0.00 -	0.00
Rents from land & buildings	0.00	0.00	0.00	0.00	0.00 -	0.00
Gross receipts from other charitable activities	0.00	0.00	0.00	0.00	0.00 -	0.00
					-	
A1 Sub total	17,475 -	0.00 -	0.00 -	0.00 -	17,475 -	0.00 -
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets	0.00	0.00	0.00	0.00	0.00 -	0.00
Proceeds from sale of investments	0.00	0.00	0.00	0.00	0.00 -	0.00
A2 Sub total	0.00 -	0.00 -	0.00 -	0.00 -	0.00 -	0.00 -
Total receipts	17,475 -	0.00 -	0.00 -	0.00 -	17,475 -	0.00 -
A3 Payments						
Expenses for fundraising activities	0.00	0.00	0.00	0.00	0.00 -	0.00
Gross trading payments	0.00	0.00	0.00	0.00	0.00 -	0.00
Investment management costs	0.00	0.00	0.00	0.00	0.00 -	0.00
Payments relating directly to charitable activities	16,800	0.00	0.00	0.00	16,800 -	0.00
Grants and donations	0.00	0.00	0.00	0.00	0.00 -	0.00
Governance costs:	0.00	0.00	0.00	0.00	0.00 -	0.00
Audit / independent examination	0.00	0.00	0.00	0.00	0.00 -	0.00
Preparation of annual accounts	100	0.00	0.00	0.00	100 -	0.00
Legal costs	19.91	0.00	0.00	0.00	19.91 -	0.00
Other	0.00	0.00	0.00	0.00	0.00 -	0.00
					-	
A3 Sub total	16,919.91 -	0.00 -	0.00 -	0.00 -	16,919.91 -	0.00 -
A4 Payments relating to asset and investment movements						
Purchases of fixed assets	0.00	0.00	0.00	0.00	0.00 -	0.00
Purchase of investments	0.00	0.00	0.00	0.00	0.00 -	0.00
A4 Sub total	0.00 -	0.00 -	0.00 -	0.00 -	0.00 -	0.00 -
Total payments	16,919.91 -	0.00 -	0.00 -	0.00 -	16,919.91 -	0.00 -
Net receipts / (payments)	0.00 -	0.00 -	0.00 -	0.00 -	0.00 -	0.00 -
A5 Transfers to / (from) funds	0.00	0.00	0.00	0.00	0.00 -	0.00
Surplus / (deficit) for year	555.09 -	0.00	0.00	0.00	555.09 -	0.00 -

Section B Statement of balances

Categories	Details	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 £
B1 Cash funds	Cash and bank balances at start of year	100	0.00	0.00	0.00	100	0.00
	Surplus / (deficit) shown on receipts and payments account	555.09	0.00	0.00	0.00	555.09	0.0
						-	
						-	
	Cash and bank balances at end of year	655.09 -	0.00 -	0.00 -	0.00	655.09	0.0 -
	(Agree balances with receipts and payments account(s))						

	Details	Fund to which asset belongs	Market valuation to nearest £	Last year to nearest £
B2 Investments				
		Total	-	

	Details	Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
B3 Other assets					
		Total	-	-	-

	Details	Fund to which liability relates	Amount due to nearest £	Last year to nearest £
B4 Liabilities				
		Total	-	

Details		Fund to which liability relates	Amount due (estimate) to nearest £	Last year to nearest £
B5 Contingent liabilities				
		Total	-	-

**Signed by one or two trustees
on behalf of all the trustees**

Signature*

Print Name

Date of approval

Weg!

Kaleem Ullah

24/07/2026

*** Please note - OSCR will accept digital or typed signatures**

Section C Notes to the Accounts

C1 Nature and purpose of funds (may be stated on analysis of funds worksheets)

[illegible]

C2 Grants

Type of activity or project supported	Individual / institution	Number of grants made	£
Total			

C3a Trustee remuneration

If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)

C3b Trustee remuneration - details

Authority under which paid	£

C4a Trustee expenses

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)	
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C4b Trustee expenses - details

	Number of trustees	£

C5 Transactions with trustees and connected persons

Nature of relationship		Nature of transaction		Transaction amount (£)	Balance outstanding at period end (£)
5					

C6 Other information

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Additional analysis (1)**Analysis of receipts and payments****1 Donations**

	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	-	-	-	-	-	-
	-	-	-	-	-	-

2 Grants

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

3 Gross receipts from other 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 £
					-	
					-	
					-	
					-	
					-	
					-	
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 £
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
Total	-	-	-	-	-	-
	-	-	-	-	-	-

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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					-	
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
Sub total	-	-	-	-	-	-
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	-	-	-	-	-	-
Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Sub total	-	-	-	-	-	-
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	-	-	-	-	-	-
Net receipts / (payments)	-	-	-	-	-	-
Transfers to / (from) funds					-	
Surplus / (deficit) for year	-	-	-	-	-	-
Nature and purpose of funds						

- SC

Additional analysis (3)

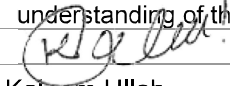
6 Breakdown of restricted funds

	Restricted fund 1 - enter name of fund below	Restricted fund 2 - enter name of fund below	Restricted fund 3 - enter name of fund below	Restricted fund 4 - enter name of fund below	Total restricted funds	Total restricted funds last period
Receipts						
Donations					-	
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	-	-	-	-	-	-
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	-	-	-	-	-	-
Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Sub total	-	-	-	-	-	-
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	-	-	-	-	-	-
Net receipts / (payments)	-	-	-	-	-	-
Transfers to / (from) funds					-	
Surplus / (deficit) for year	-	-	-	-	-	-

Nature and purpose of funds

APPENDIX 3



		Independent examiner's report on the accounts v2						
Report to the trustees/members of Registered charity number On the accounts of the charity for the period Set out on pages	Charity name	AL-NOOR KHIDMAT-E-INSANIYA ⁷						
	Registered charity number	SC 053253						
	Period start date	Day	Month	Year	to	Day	Month	Year
		30	04	2025		29	04	2026
Set out on pages							(remember to include the page numbers of additional sheets)	
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) 2005 Act and the Charities Accounts (Scotland) Regulations 2006 (as amended). 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.							
Basis of independent examiner's statement	My examination is carried out in accordance with Regulation 11 of the 2006 Accounts Regulations. 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 view given by the accounts.							
Independent examiner's statement	In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page*] - which gives me 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 - to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.							
Signed**:						Date:	24/07/2026	
Name:	Kaleem Ullah							
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.

**OSCR will accept digital or typed signatures.

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**