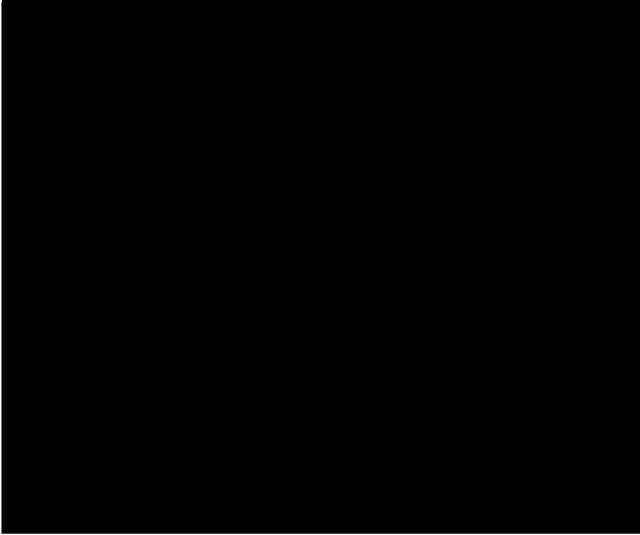


Islamic Foundation International

Charity Information

Trustees



Scottish Charity Number

SC043692

**Islamic Foundation International
Trustees' Report
For Period 01 February 2024 - 31 January 2025**

Introduction

Islamic Foundation is a small Scottish Charity (SC043692), and operating in Glasgow. We seek to support for the prevention or relief of poverty, the advancement of education, the relief of those in need by reason of age, ill health, disability, financial hardship or other disadvantage.

Aims/Objectives

The Charity objects are specifically restricted to the following: 1.1 To advance education for young people living in areas of need in Pakistan and other areas of need throughout the world. 1.2 To provide relief to people who are in need because of poverty by providing educational opportunities, clean water projects and general support to improve living conditions in Pakistan and other areas of need worldwide. 1.3 To support those at risk of social isolation due to low income or suffering the effects of poverty and residing in the South Side of Glasgow through the development and provision of services aimed at encouraging inter-generational and multi-cultural integration.

Activities

Charity carried out the survey to identify the people in need for the future planning and had meetings with local communities and organisations and arranged dinner for senior citizens.

Governing document

This SCIO was set up by [REDACTED] and was recognised as a Scottish Charitable incorporation organisation with effect from 09 January 2013. The governing document of SCIO is the constitution

Trustee recruitment and appointment.

The trustees were those appointed on the establishment of SCIO and represent the minimum number required. Appointments and removals are in accordance with the constitution which approve by the board of existing trustees.

Statement of Responsibilities of Members

The committee members are responsible for the preparation of the accounts for each financial year, which gives a true and fair review of the state of affairs at the end of the year and of its results for that period. In preparing those accounts the members are required to;

- Select suitable accounting policies and then apply them consistently.
- Make judgements and estimates that are reasonable and prudent
- State whether applicable accounting standards have been followed
- Prepare the accounts on the going concern basis unless it is inappropriate to assume that the scheme will continue

The committee members are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the project and which will enable them to comply with accounting procedures of The Law Reform (Miscellaneous Provisions) (Scotland) Act 1990 and The Charities Accounts (Scotland) regulations 1992. As a Scottish charity they must also comply with the applicable terms and provisions of the Charities & Trustee Investment (Scotland) Regulations 2006. They are responsible for safeguarding the assets of the organisation and hence for taking reasonable steps for the prevention and detection of fraud or other irregularities.

We shall continue to work to deliver the successful assistance and help required by our service users to the consistently high standard we have been renowned for.

We would also like to take this opportunity to thank our volunteers and supporters from the whole community for their hard work throughout the year.

Signed on behalf of Islamic Foundation International

[REDACTED]

Date: 15.04.2025

**Islamic Foundation International
Independent Examiner's Report
01 February 2024 – 31 January 2025**

Statement of Responsibilities of Trustees & Independent 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. 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 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.

Independent examiner's statement

In the course of my examination, no matter has come to my attention

1. 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

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

[REDACTED]
[REDACTED]
T/A SHAH & CO
331 Paisley Road West
Glasgow
G51 1LU

Date: 15.04.2025

Shah & Co
Accountants & Tax Consultants
331 Paisley Road West
Glasgow, G51 1LU
Tel 0141 427 3880 Fax 0141 427 4015
*Shah & Co is a trading name of
Business Edge Solutions Ltd.*

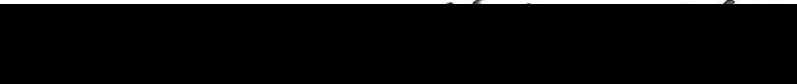
**Islamic Foundation International
Receipts & Payments Account Statement
01 February 2024 to 31 January 2025**

Islamic Foundation International Receipts & Payments Account Statement	31.01.2025	31.01.2024
	£	£
<u>Receipts</u>		
Grants	-	-
Donation received	19,899.64	990.00
Total Receipts	<u>19,899.64</u>	<u>990.00</u>
<u>Payments</u>		
Food for senior Citizens Glasgow	85.00	373.00
Flood relief Pakistan	-	170.00
Stationery	76.00	53.00
Professional Fees	300.00	200.00
Travelling and marketing	189.00	264.00
Overseas Projects	NOTE 3 15,985.37	
Travelling		
Total Payments	<u>(16,635.37)</u>	<u>(1,060.00)</u>
Surplus (Deficit)	<u>3,264.27</u>	<u>(70.00)</u>

**Islamic Foundation International
Balance Sheet
01 February 2024 to 31 January 2025**

Statement of Balances as at 31 January 2025	31.01.2025
	£
Cash and bank balance at start of the year as at 01 February 2024	662.12
Surplus(deficit) of the year	3,264.27
Cash and bank balance at end of year as at 31 January 2025	<u>3,926.39</u>
INVESTMENTS	<u>-</u>
OTHER ASSETS	<u>-</u>
Liabilities	<u>-</u>
Contingent Liabilities	<u>-</u>
Depreciation	<u>-</u>
Total net worth of Charity C/FWD to 01 February 2025	<u><u>3,926.39</u></u>

Signed on behalf of Islamic Foundation International


Date: 15.04.2025

Notes

- 1- There was no charge of depreciation for the year.
- 2- No Trustee has received any remuneration during the year.
- 3- Breakdown of Expenses Overseas Projects

<u>PROJECTS</u>	AMOUNT (£)
Free Eye Camp Pakistan	850.00
15 Glass Doors Community Centre Pakistan	2,814.44
Shutter & Fibre Glass Community Centre Pakistan	2,582.98
Carpet for Mosque Pakistan	2,128.06
Solar Panels Fitted 1 Community Centre Pakistan	2,889.65
Solar Panels Fitted 2 Community Centre Pakistan	1,982.18
Food For Children Project Pakistan	150.00
Wages (2 Employees Pakistan)	657.53
Electricity Bill Community Centre Pakistan	822.92
Funeral Place Construction Community Centre Pakistan	835.49
Decorations & Repairs Community Centre Pakistan	136.06
Repairs Public Place Community Centre Pakistan	136.06
TOTAL	15,985.37

Please note that all the amounts are converted to nearest pounds using HMRC conversion rates