

OMAR FARUQUE MOSQUE AND CULTURAL CENTRE

England & Wales · Charity number 1117040

Details

Status Registered

Legal form Other

Registered 2006-11-28

Register [View on the Charity Commission register](#)

Contact

Address 31 Sackville Close
Cambridge
CB4 2ST

Phone 01223351938

Website www.omarfaruquemosque.org.uk

Activities

Objects: THE PURPOSE AND THE OBJECTIVES OF THE MOSQUE AND CENTRE ARE TO SERVE THE BEST INTERESTS OF ISLAM AND THE MUSLIMS OF CAMBRIDGE AND SURROUNDING AREAS. TOWARDS THIS END, THE MOSQUE AND CENTRE SHALL:2.1) TO ADVANCE THE ISLAMIC RELIGION IN ACCORDANCE WITH THE PREAMBLE SET OUT ABOVE;2.2) TO ADVANCE EDUCATION IN ISLAM, BENGALI AND OTHER LANGUAGES AS THE TRUSTEES MAY FROM TIME TO TIME DETERMINE AND OT ADVANCE EDUCATION IN THE HISTORY AND CULTURE OF COUNTRIES;2.3) TO RELIEVE FINANCIAL HARDSHIP

Activities: The Charity has been providing and facilitating congregational prayers. Holding religious and cultural activities for the community. Children are taught Islamic studies on the weekends by a qualified teacher. The organisation takes part in community cohesion programmes with other organisations.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Education/training, Religious Activities, Arts/culture/heritage/science
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- **Area of benefit:** CAMBRIDGE AND SURROUNDING AREAS
- Cambridgeshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£74,455	£41,637	-	-
2023-12-31	£78,915	£38,890	-	-
2022-12-31	£59,231	£29,892	-	-
2021-12-31	£35,730	£25,785	-	-
2020-12-31	-	-	-	-
2014-12-31	£24,150	£23,922	-	-

Trustees

Name	Role	Appointed
ABDUL GOFFAR		
ABDUL MUQUITH		2017-05-02
AMINUR RAHMAN		
HARUN MIAH		
MAMUNUR RASHID		
MIFTUAR RAHMAN CHOUDHURY		
MOSHUD CHOUDHURY		
Muhammad Afroz Miah		2017-05-02
SHABAZ MIAH		2025-02-04
YOUSUF MIAH		

OMAR FARUQUE MOSQUE AND CULTURAL CENTRE

England & Wales - Charity number 1117040

Accounts



Trustees' Annual Report for the period

Period start date		Period end date					
From	01	01	2024	To	31	12	2024

Section A Reference and administration details

Charity name Omar Faruque Mosque and Cultural Centre

Other names charity is known by

Registered charity number (if any) 1117040

Charity's principal address

31 Sackville Close
Cambridge
Postcode CB4 2ST

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Abdul Muquith	Trustee		
2	Muhammad Afroz Miah	Trustee		
3	Abdul Goffar	Trustee		
4	Miftuar Rahman Choudhury	Trustee		
5	Mamunur Rashid	Trustee		
6	Harun Miah	Trustee		
7	Moshud Choudhury	Trustee		
8	Yousuf Miah	Trustee		
9	Aminur Rahman	Trustee		
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <i>(eg. trust deed, constitution)</i>	Constitution
How the charity is constituted <i>(eg. trust, association, company)</i>	Association
Trustee selection methods <i>(eg. appointed by, elected by)</i>	

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

(a) Promote the benefit of the Muslim inhabitants of Cambridge and the neighbourhood together defined by Cambridge without distinction of sex, race, political, or other opinions, either alone or by associating together the said

inhabitants and local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure-time occupation with the object of improving the conditions of life for the said inhabitants;

(b) Establish, or secure the establishment of, a community centre and to maintain and manage the same (whether alone or in co-operation with any local authority or other person or body) in furtherance of these objects;

(c) Promote or associate with such other charitable purposes as may from time to time be determined.

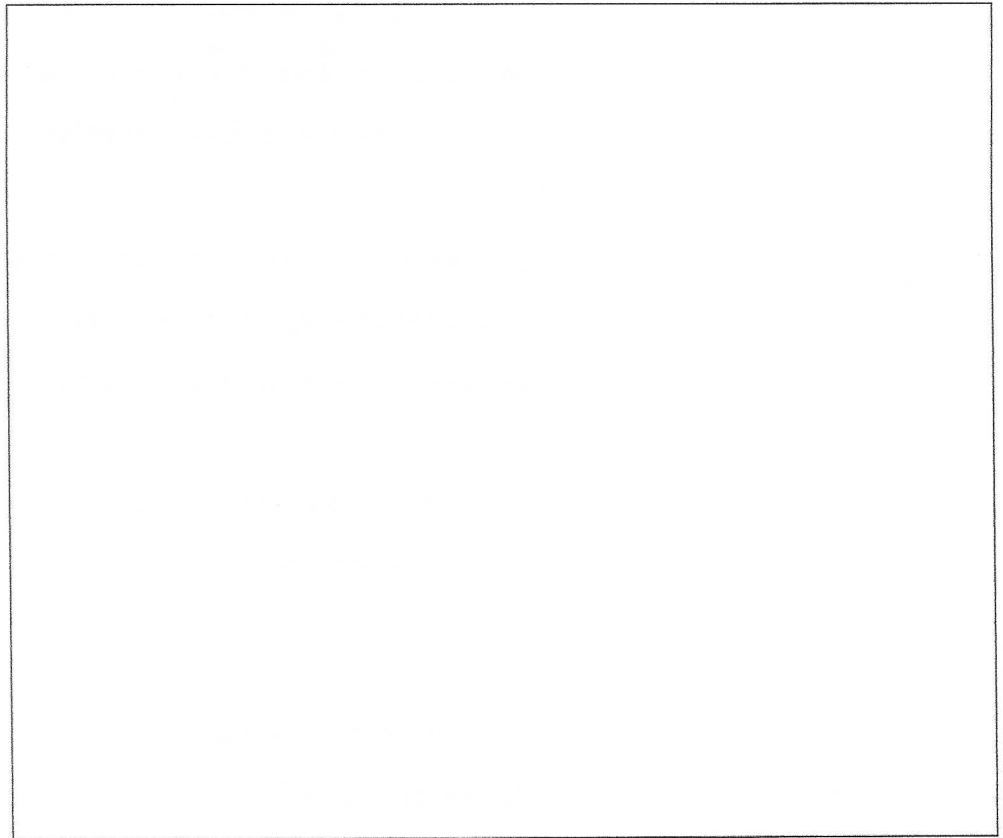
1. Education / Training
2. Religious Activities
3. Economic / Community Development / Employment
4. Children/Young People
5. Elderly/Old People
6. The General Public/Mankind

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Summary of the main achievements of the charity during the year

Omar Faruque Mosque and Cultural Centre continues to serve the community by addressing educational, religious, and social needs. The Centre remains an active hub for the Muslim community, welcoming individuals of all ages and genders. Currently, children regularly attend the mosque to learn the Quran and develop proper etiquette and manners.

The mosque actively promotes women's participation across all religious activities and social functions. It continues to provide a welcoming sanctuary where women can connect with their sisters in faith away from their daily responsibilities.

For younger members, the mosque serves not only as a place of worship and education but also as a social gathering point. It offers a healthy environment where youth can interact with educated community members. The positive outcomes of this engagement are evident, with many young people pursuing higher education and professional careers.

We extend our heartfelt gratitude to all volunteers who continue to dedicate their time and energy to supporting this valuable community resource.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity considers the liquid funds available sufficient for its immediate needs.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information



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Section G

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)	YOUSOF MIAH	Mamunur Rashid
Position (eg Secretary, Chair, etc)	Trustee	Trustee
Date	16 Feb 2026	



Omar Farouque Mosque and Cultural Centre		117040		CC16a
Receipts and payments accounts				
For the period from	1st January 2024	To	31st December 2024	

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	74,455	-	-	74,455	78,915
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	74,455	-	-	74,455	78,915
A2 Asset and investment sales, (see table).					
Land and Building	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	74,455	-	-	74,455	78,915
A3 Payments					
Fitrana	-	-	-	-	830
Cleaning	717	-	-	717	230
Repairs and Maintenance	1,559	-	-	1,559	1,073
Business & Water rates	201	-	-	201	409
Utilities	4,130	-	-	4,130	5,589
Insurance	1,718	-	-	1,718	1,526
Madrassa	9,560	-	-	9,560	3,450
Ramadan	5,627	-	-	5,627	5,705
Stationery	148	-	-	148	45
Wages & Salaries	15,976	-	-	15,976	20,033
Qard e Hasana Repayment	2,000	-	-	2,000	-
Sub total	41,637	-	-	41,637	38,890
A4 Asset and investment purchases, (see table)					
Prepayments	-	-	-	-	-
Fixed Asset purchase	-	-	-	-	-
Sub total	-	-	-	-	0
Total payments	41,637	-	-	41,637	38,890
Net of receipts/(payments)	32,818	-	-	32,818	40,025
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	126,725	-	-	126,725	86,700
Cash funds this year end	159,543	-	-	159,543	126,725

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank	125,599	-	-
	Cash in hand	33,944	-	-
		-	-	-
	Total cash funds	159,543	-	-
(agree balances with receipts and payments account(s))				

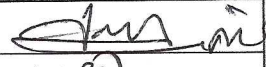

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Receivables	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	PAYE Liability	542		Not due with in one year
	Wages & Salaries	-	-	
		-	-	
		-	-	

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

Signature	Print Name	Date of approval
	YOUSOF MIAH	16 February 2026
	Mamunur Rashid	16 February 2026



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Omar Faruque Mosque and Cultural Centre

On accounts for the year
ended

31 December 2024

Charity no
(if any)

1117040

Set out on pages

1&2

(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. The charity's trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 43 of the 1993 Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act, and
- to state whether particular matters have come to my attention.

Basis of independent
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. 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 seeking 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 no opinion is given as to whether the accounts present a 'true and fair' view, and the report is limited to those matters set out in the statement below.

Independent
examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 41 of the 1993 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act 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.

Signed:

Ali Mukhtar

Date:

16/02/2026

Name:

Ali Mukhtar ACMA, CGMA

Relevant professional
qualification(s) or body
(if any):

CIMA (Chartered Institute of Management Accountants)

Address:

40 Ainsworth Street

Cambridge

CB1 2PD

Section B

Disclosure

None Recorded.

OMAR FARUQUE MOSQUE AND CULTURAL CENTRE

England & Wales - Charity number 1117040

Accounts



Trustees' Annual Report for the period

Period start date		Period end date					
From	01	01	2023	To	31	12	2023

Section A Reference and administration details

Charity name Omar Faruque Mosque and Cultural Centre

Other names charity is known by

Registered charity number (if any) 1117040

Charity's principal address

31 Sackville Close
Cambridge

Postcode CB4 2ST

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Constitution

How the charity is constituted
(eg trust, association, company)

Association

Trustee selection methods
(eg. appointed by, elected by)

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

(a) Promote the benefit of the Muslim inhabitants of Cambridge and the neighbourhood together defined by Cambridge without distinction of sex, race, political, or other opinions, either alone or by associating together the said

inhabitants and local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure-time occupation with the object of improving the conditions of life for the said inhabitants;

(b) Establish, or secure the establishment of, a community centre and to maintain and manage the same (whether alone or in co-operation with any local authority or other person or body) in furtherance of these objects;

(c) Promote or associate with such other charitable purposes as may from time to time be determined.

1. Education / Training
2. Religious Activities
3. Economic / Community Development / Employment
4. Children/Young People
5. Elderly/Old People
6. The General Public/Mankind

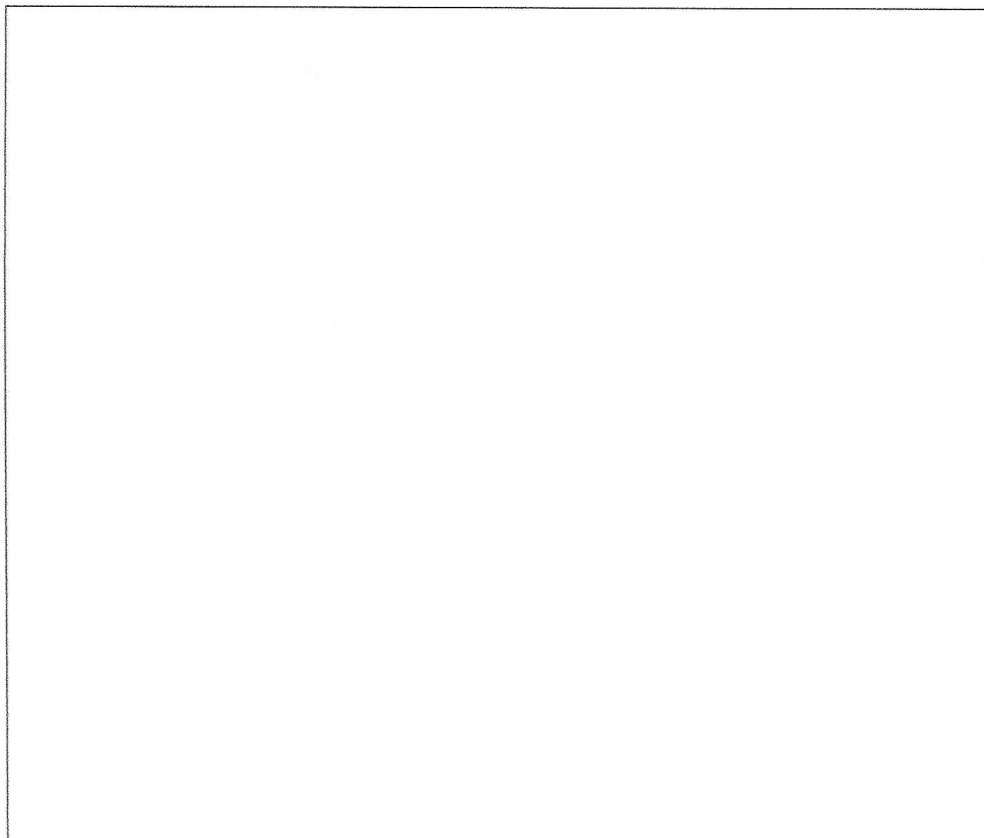
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

CA 123 12/12/23

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Omar Faruque Mosque and Cultural Centre continues to serve the community by addressing educational, religious, and social needs. The Centre remains an active hub for the Muslim community, welcoming individuals of all ages and genders. Currently, children regularly attend the mosque to learn the Quran and develop proper etiquette and manners.

The mosque actively promotes women's participation across all religious activities and social functions. It continues to provide a welcoming sanctuary where women can connect with their sisters in faith away from their daily responsibilities.

For younger members, the mosque serves not only as a place of worship and education but also as a social gathering point. It offers a healthy environment where youth can interact with educated community members. The positive outcomes of this engagement are evident, with many young people pursuing higher education and professional careers.

We extend our heartfelt gratitude to all volunteers who continue to dedicate their time and energy to supporting this valuable community resource.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity considers the liquid funds available sufficient for its immediate needs.

Details of any funds materially in deficit

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

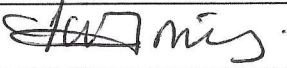
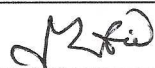
Other optional information

Section G

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)	YOUSUF MIAH	Mamunur Rashid
Position (eg Secretary, Chair, etc)	Trustee	Trustee
Date	13 Feb 2026	



Omar Farouk Mosque and Cultural Centre 117049

Receipts and payments accounts

CC16a

For the period from 1st January 2023 To 31st December 2023

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	78,915	-	-	78,915	59,231
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	78,915	-	-	78,915	59,231
A2 Asset and investment sales, (see table).					
Land and Building	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	78,915	-	-	78,915	59,231
A3 Payments					
Fitrana	830	-	-	830	285
Cleaning	230	-	-	230	-
Repairs and Maintenance	1,073	-	-	1,073	1,141
Business & Water rates	409	-	-	409	484
Utilities	5,589	-	-	5,589	5,609
Insurance	1,526	-	-	1,526	1,428
Madrassa	3,450	-	-	3,450	2,664
Ramadan	5,705	-	-	5,705	3,725
Stationery	45	-	-	45	37
Wages & Salaries	20,033	-	-	20,033	14,519
	-	-	-	-	-
Sub total	38,890	-	-	38,890	29,892
A4 Asset and investment purchases, (see table)					
Prepayments	-	-	-	-	-
Fixed Asset purchase	-	-	-	-	-
Sub total	-	-	-	-	0
Total payments	38,890	-	-	38,890	29,892
Net of receipts/(payments)	40,025	-	-	40,025	29,339
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	86,700	-	-	86,700	57,361
Cash funds this year end	126,725	-	-	126,725	86,700

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank	104,307	-	-
	Cash in hand	22,419	-	-
		-	-	-
	Total cash funds	126,725	-	-
(agree balances with receipts and payments account(s))				

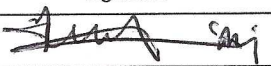
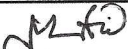
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Receivables	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	PAYE Liability	1,093		Not due with in one year
	Qard e hasana	2,000	-	
	Wages & Salaries	16	-	
			-	

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

Signature	Print Name	Date of approval
	YOUSUF MIAH	13 February 2026
	Manamul Rasid	13 February 2026



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Omar Faruque Mosque and Cultural Centre

On accounts for the year
ended

31 December 2023

Charity no
(if any)

1117040

Set out on pages

1&2

(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. The charity's trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 43 of the 1993 Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act, and
- to state whether particular matters have come to my attention.

Basis of independent
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. 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 seeking 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 no opinion is given as to whether the accounts present a 'true and fair' view, and the report is limited to those matters set out in the statement below.

Independent
examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 41 of the 1993 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act 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.

Signed: *Ali Mukhtar*

Date: 13/02/2026

Name: Ali Mukhtar ACMA, CGMA

Relevant professional
qualification(s) or body
(if any):

CIMA (Chartered Institute of Management Accountants)

Address: 40 Ainsworth Street

Cambridge

CB1 2PD

Section B

Disclosure

None recorded.

OMAR FARUQUE MOSQUE AND CULTURAL CENTRE

England & Wales - Charity number 1117040

Accounts



Trustees' Annual Report for the period

Period start date: 01 01 2022 To Period end date: 31 12 2022

Section A Reference and administration details

Charity name: Omar Faruque Mosque and Cultural Centre

Other names charity is known by:

Registered charity number (if any): 1117040

Charity's principal address: 31 Sackville Close
 Cambridge
 Postcode: CB4 2ST

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Abdul Muquith	Trustee		
2	Muhammad Afroz Miah	Trustee		
3	Abdul Goffar	Trustee		
4	Miftuar Rahman Choudhury	Trustee		
5	Mamunur Rashid	Trustee		
6	Harun Miah	Trustee		
7	Moshud Choudhury	Trustee		
8	Yousuf Miah	Trustee		
9	Aminur Rahman	Trustee		
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Constitution
How the charity is constituted <small>(eg trust, association, company)</small>	Association
Trustee selection methods <small>(eg appointed by, elected by)</small>	

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

(a) Promote the benefit of the Muslim inhabitants of Cambridge and the neighbourhood together defined by Cambridge without distinction of sex, race, political, or other opinions, either alone or by associating together the said

inhabitants and local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure-time occupation with the object of improving the conditions of life for the said inhabitants;

(b) Establish, or secure the establishment of, a community centre and to maintain and manage the same (whether alone or in co-operation with any local authority or other person or body) in furtherance of these objects;

(c) Promote or associate with such other charitable purposes as may from time to time be determined.

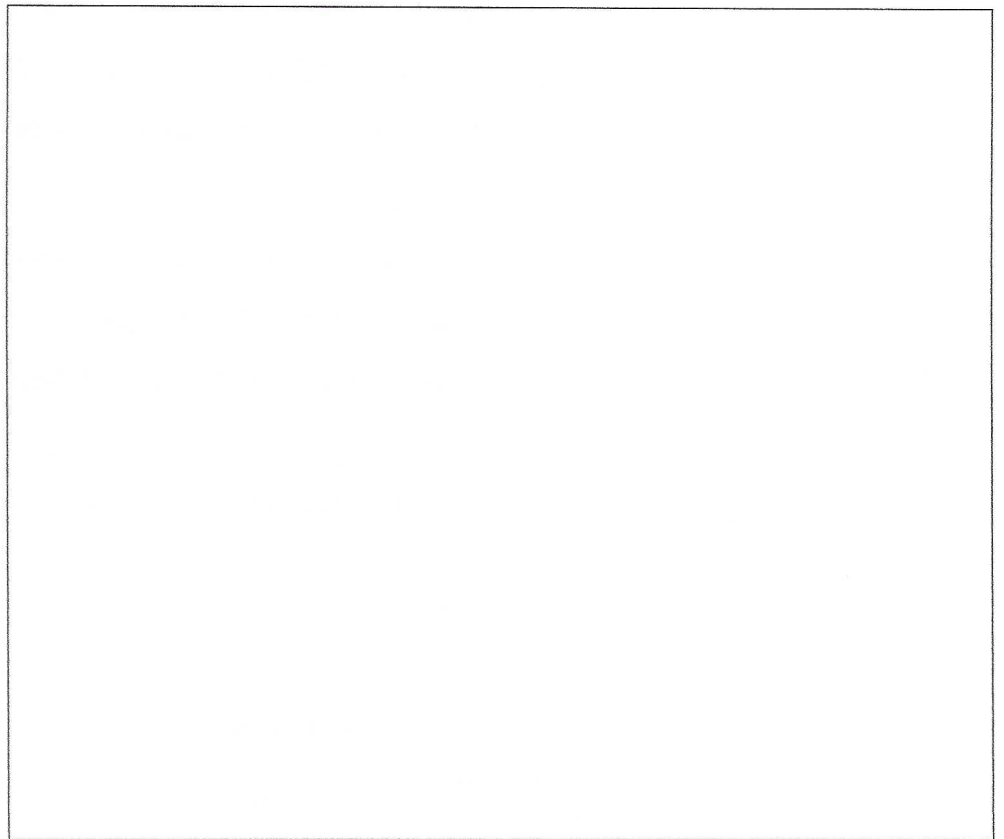
1. Education / Training
2. Religious Activities
3. Economic / Community Development / Employment
4. Children/Young People
5. Elderly/Old People
6. The General Public/Mankind

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Omar Faruque Mosque and Cultural Centre continues to serve the community by addressing educational, religious, and social needs. The Centre remains an active hub for the Muslim community, welcoming individuals of all ages and genders. Currently, children regularly attend the mosque to learn the Quran and develop proper etiquette and manners.

The mosque actively promotes women's participation across all religious activities and social functions. It continues to provide a welcoming sanctuary where women can connect with their sisters in faith away from their daily responsibilities.

For younger members, the mosque serves not only as a place of worship and education but also as a social gathering point. It offers a healthy environment where youth can interact with educated community members. The positive outcomes of this engagement are evident, with many young people pursuing higher education and professional careers.

We extend our heartfelt gratitude to all volunteers who continue to dedicate their time and energy to supporting this valuable community resource.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity considers the liquid funds available sufficient for its immediate needs.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

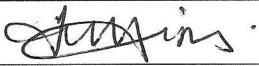

Other optional information

Section G

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)	YOUSUF MIAH	Mamunur Rashid
Position (eg Secretary, Chair, etc)	Trustee	Trustee
Date	12 Feb 2026	



Omar Faruque Mosque and Cultural Centre		117043		CC16a
Receipts and payments accounts				
For the period from	1st January 2022	To	31st December 2022	

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	59,231	-	-	59,231	29,326
HMRC Grants	-	-	-	-	6,404
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	59,231	-	-	59,231	35,730
A2 Asset and investment sales, (see table).					
Land and Building	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	59,231	-	-	59,231	35,730
A3 Payments					
Fitrana	285	-	-	285	202
Cleaning	-	-	-	-	-
Repairs and Maintenance	1,141	-	-	1,141	232
Business & Water rates	484	-	-	484	1,759
Utilities	5,609	-	-	5,609	2,382
Insurance	1,428	-	-	1,428	1,904
Madrassa	2,664	-	-	2,664	8,822
Ramadan	3,725	-	-	3,725	1,550
Stationery	37	-	-	37	54
Wages & Salaries	14,519	-	-	14,519	8,880
	-	-	-	-	-
Sub total	29,892	-	-	29,892	25,785
A4 Asset and investment purchases, (see table)					
Prepayments	-	-	-	-	-
Fixed Asset purchase	-	-	-	-	-
Sub total	-	-	-	-	0
Total payments	29,892	-	-	29,892	25,785
Net of receipts/(payments)	29,339	-	-	29,339	9,945
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	57,361	-	-	57,361	47,416
Cash funds this year end	86,700	-	-	86,700	57,361

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank	67,685	-	-
	Cash in hand	19,015	-	-
		-	-	-
	Total cash funds	86,700	-	-
	(agree balances with receipts and payments account(s))			

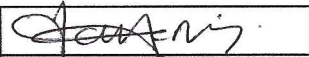

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Receivables	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	PAYE Liability	709		Not due with in one year
	Qard e Hasana	2,000	-	
		-	-	
		-	-	

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

Signature	Print Name	Date of approval
	YOUSUF MIAH	12 February 2026
	Mamun Rashed	12 February 2026



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Omar Faruque Mosque and Cultural Centre

On accounts for the year
ended

31 December 2022

Charity no
(if any)

1117040

Set out on pages

1&2

(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. The charity's trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 43 of the 1993 Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act, and
- to state whether particular matters have come to my attention.

Basis of independent
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. 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 seeking 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 no opinion is given as to whether the accounts present a 'true and fair' view, and the report is limited to those matters set out in the statement below.

Independent
examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 41 of the 1993 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act 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.

Signed:

Ali Mukhtar

Date:

12/02/2026

Name:

Ali Mukhtar ACMA, CGMA

Relevant professional
qualification(s) or body
(if any):

CIMA (Chartered Institute of Management Accountants)

Address:

40 Ainsworth Street

Cambridge
CB1 2PD

Section B **Disclosure**

None recorded.

OMAR FARUQUE MOSQUE AND CULTURAL CENTRE

England & Wales - Charity number 1117040

Accounts



Trustees' Annual Report for the period

Period start date: 01 01 2021 To Period end date: 31 12 2021

From To

Section A Reference and administration details

Charity name Omar Faruque Mosque and Cultural Centre

Other names charity is known by

Registered charity number (if any) 1117040

Charity's principal address 31 Sackville Close
Cambridge
Postcode CB4 2ST

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Abdul Muquith	Trustee		
2	Muhammad Afruz Miah	Trustee		
3	Abdul Goffar	Trustee		
4	Miftuar Rahman Choudhury	Trustee		
5	Mamunur Rashid	Trustee		
6	Harun Miah	Trustee		
7	Moshud Choudhury	Trustee		
8	Yousuf Miah	Trustee		
9	Aminur Rahman	Trustee		
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Constitution
How the charity is constituted <small>(eg. trust, association, company)</small>	Association
Trustee selection methods <small>(eg. appointed by, elected by)</small>	

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

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Summary of the objects of the charity set out in its governing document

(a) Promote the benefit of the Muslim inhabitants of Cambridge and the neighbourhood together defined by Cambridge without distinction of sex, race, political, or other opinions, either alone or by associating together the said

inhabitants and local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure-time occupation with the object of improving the conditions of life for the said inhabitants;

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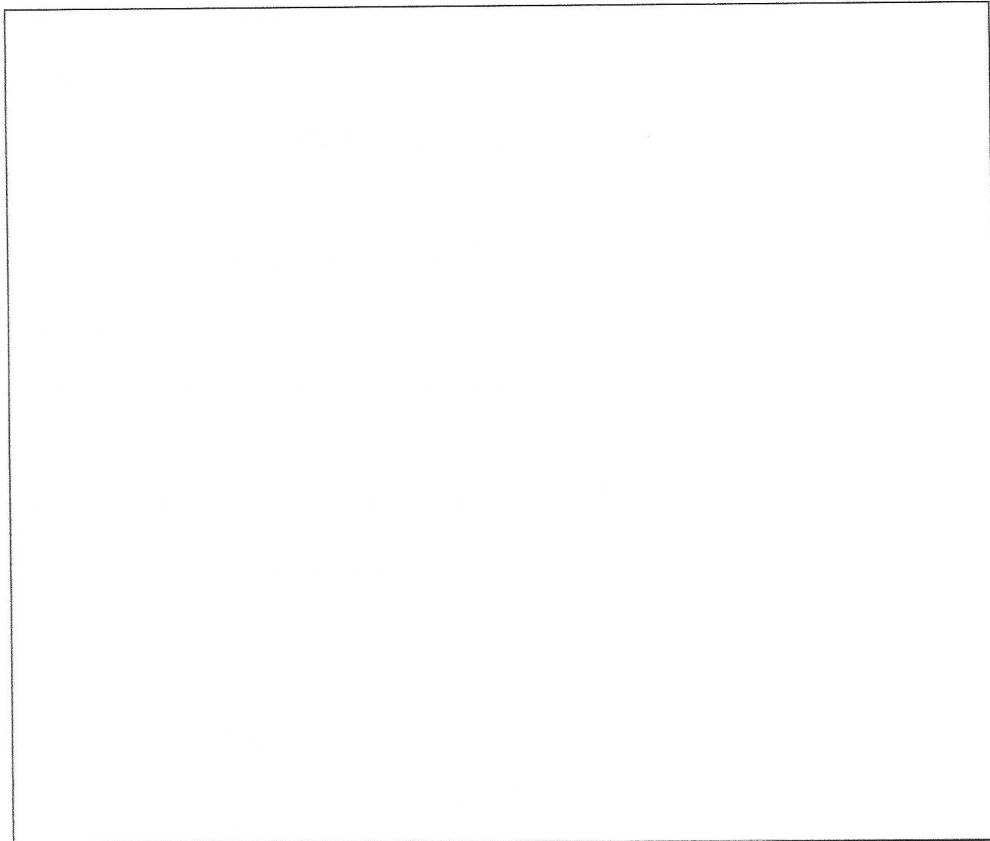
1. Education / Training
2. Religious Activities
3. Economic / Community Development / Employment
4. Children/Young People
5. Elderly/Old People
6. The General Public/Mankind

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

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You **may choose** to include further statements, where relevant, about:

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- policy programme related investment;
- contribution made by volunteers.



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Achievements and performance

Summary of the main achievements of the charity during the year

Omar Faruque Mosque and Cultural Centre continues to serve the community by addressing educational, religious, and social needs. The Centre remains an active hub for the Muslim community, welcoming individuals of all ages and genders. Currently, children regularly attend the mosque to learn the Quran and develop proper etiquette and manners.

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Brief statement of the charity's policy on reserves

The charity considers the liquid funds available sufficient for its immediate needs.

Details of any funds materially in deficit

Further financial review details (Optional information)

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- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F



Other optional information

Section G

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)	YOUSUF MIAH	Mamunur Rashid

Position (eg Secretary, Chair, etc)

Trustee

Trustee

Date

11 Feb 2026



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Omar Faruque Mosque and Cultural Centre

On accounts for the year
ended

31 December 2021

Charity no
(if any)

1117040

Set out on pages

1&2

(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. The charity's trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

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- to state whether particular matters have come to my attention.

Basis of independent
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. 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 seeking 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 no opinion is given as to whether the accounts present a 'true and fair' view, and the report is limited to those matters set out in the statement below.

Independent
examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 41 of the 1993 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act 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.

Signed:

Ali Mukhtar

Date:

11/02/2026

Name:

Ali Mukhtar ACMA, CGMA

Relevant professional
qualification(s) or body
(if any):

CIMA (Chartered Institute of Management Accountants)

Address:

40 Ainsworth Street

Cambridge

CB1 2PD

Section B

Disclosure

None recorded.



Omar Faruque Mosque and Cultural Centre FY17040

Receipts and payments accounts

For the period from 1st January 2021 To 31st December 2021

CC16a

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	29,326	-	-	29,326	18,495
HMRC Grants	6,404	-	-	6,404	5,891
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	35,730	-	-	35,730	24,387
A2 Asset and investment sales, (see table).					
Land and Building	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	35,730	-	-	35,730	24,387
A3 Payments					
Fitrana	202	-	-	202	128
Cleaning	-	-	-	-	5
Repairs and Maintenance	232	-	-	232	1,869
Business & Water rates	1,759	-	-	1,759	2,476
Utilities	2,382	-	-	2,382	2,389
Insurance	1,904	-	-	1,904	2,948
Madrassa	8,822	-	-	8,822	10,191
Ramadan	1,550	-	-	1,550	-
Stationery	54	-	-	54	48
Wages & Salaries	8,880	-	-	8,880	8,661
	-	-	-	-	-
Sub total	25,785	-	-	25,785	28,715
A4 Asset and investment purchases, (see table)					
Prepayments	-	-	-	-	-
Fixed Asset purchase	-	-	-	-	-
Sub total	-	-	-	-	0
Total payments	25,785	-	-	25,785	28,715
Net of receipts/(payments)	9,945	-	-	9,945	4,328
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	47,416	-	-	47,416	51,744
Cash funds this year end	57,361	-	-	57,361	47,416

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank	53,247	-	-
	Cash in hand	4,114	-	-
		-	-	-
	Total cash funds	57,361	-	-

(agree balances with receipts and payments account(s))

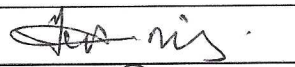

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Receivables	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	PAYE Liability	241		Not due with in one year
	Qard e Hasana	2,000	-	
		-	-	
		-	-	

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

Signature	Print Name	Date of approval
	YOUSUF MIAH	11 February 2026
	Mamun Rashid	11 February 2026