



# Trustees' Annual Report for the period

Period start date

Period end date

From

01 01 2022

To

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 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 (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;
- 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.

## 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

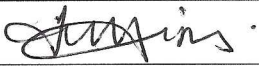

## Other optional information

## 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	



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Receipts and payments accounts			
For the period from	1st January 2022	To	31st December 2022

## Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Donations	59,231	-	-	59,231	29,326
HMRC Grants	-	-	-	-	6,404
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>59,231</b>	<b>-</b>	<b>-</b>	<b>59,231</b>	<b>35,730</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
Land and Building	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>59,231</b>	<b>-</b>	<b>-</b>	<b>59,231</b>	<b>35,730</b>
<b>A3 Payments</b>					
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
	-	-	-	-	-
<b>Sub total</b>	<b>29,892</b>	<b>-</b>	<b>-</b>	<b>29,892</b>	<b>25,785</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Prepayments	-	-	-	-	-
Fixed Asset purchase	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0</b>
<b>Total payments</b>	<b>29,892</b>	<b>-</b>	<b>-</b>	<b>29,892</b>	<b>25,785</b>
<b>Net of receipts/(payments)</b>	<b>29,339</b>	<b>-</b>	<b>-</b>	<b>29,339</b>	<b>9,945</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>57,361</b>	<b>-</b>	<b>-</b>	<b>57,361</b>	<b>47,416</b>
<b>Cash funds this year end</b>	<b>86,700</b>	<b>-</b>	<b>-</b>	<b>86,700</b>	<b>57,361</b>



## 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 £
<b>B1 Cash funds</b>	Cash at bank	67,685	-	-
	Cash in hand	19,015	-	-
		-	-	-
	<b>Total cash funds</b>	<b>86,700</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))			

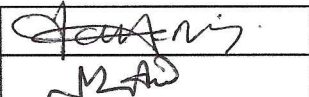

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Receivables	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

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

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	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.