



CAMBOURNE CRESCENT ACCOUNTS

*For The Year Ended
31st December 2024*

Charity Number: 1174750



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LEGAL AND ADMINISTRATIVE INFORMATION

Trustees

Name	Date of appointment	Other trusteeships
Muhaiyuddin Raza Amode	04-Aug-22	None on record
Hinar Mostafa	29-Jul-22	None on record
Jakir Chowdhury	29-Jul-22	None on record
Sobia Zaman	29-Jul-22	None on record
Sabana Parvin Rahim	12-Mar-19	None on record
Nishat Akhter	13-Oct-17	None on record
Abdellatif Salah	13-Oct-17	None on record
Lobna Rihawi	13-Sep-17	None on record
Arshad Siddiqui	25-Jul-17	None on record
Aftab Ahmed	03-Feb-11	None on record

Muhaiyuddin Raza Amode Resigned on 23-Oct-24

Principal Office

30 WOODFIELD LANE
LOWER CAMBOURNE
CAMBRIDGE
CB23 6FB

Public Contact

info@cambournecrescent.org
www.cambournecrescent.org

TRUSTEES' ANNUAL REPORT

Trustees are pleased to present their report together with the financial statements for the year ended 31 December 2024.

The charity was established with the following aims and objectives:

- The advancement of the Islamic faith for the public benefit in accordance with the tenets and doctrines of Islam and in such other ways as the trustees from time to time may think fit.
- To benefit the residents of Cambourne and the surrounding areas, without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said residents and the 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 objective of improving the conditions of life for the residents;
- Each charitable purposes for the public benefit as are exclusively charitable according to the laws of England and Wales as the trustees may from time to time determine.

The charity spends its money for

- Fulfilling the social and spiritual needs of families living in Cambourne and the surrounding areas.
- Liaising with Town and District Council for a community center building open to all communities and groups.
- Islamic and Arabic Language School.
- Participating and promoting all local charitable causes

The Charity is dependent on donations from individuals for its funding.

REVIEW OF PROGRESS AND ACHIEVEMENTS

2024 was another exciting year where we continued with our basic services, and we managed a number of ad-hoc functions. We also continued to gain financial stability for Cambourne Crescent.

Some of the highlights of the year were as follows

Event	Date	Brief detail about the event
Ladies' coffee	7-Jan-24	Coffee evening for ladies
Family bring and share dinner	13-Jan-24	Family bring and share dinner with quiz and prizes
Cambourne Community IFTAR	17-Mar-24	Bring and share IFTAR
EID AL FITR	10-Apr-24	Event of Eid Prayers
EID AL ADHA	16-Jun-24	Event of Eid Prayers
Eid Al-Adha Get-Together	6-Jul-24	EID and end of school year celebration
Back to School meet up	14-Sept-24	Family get together and Seerah competition

Financial review

Going concern

The charity has maintained its financial sustainability by means of continuous donation via standing order donation and face-face collection. This has resulted in regular inflow of funds to maintain charity activity. We have managed to maintain healthy reserves and therefore, the trustees have a reasonable expectation that the charity has adequate resources to continue its operational existence for the period to December 2025. For this reason, they continue to adopt the going concern basis in preparing the financial statements.

Reserves policy

The Trustees regard the equivalent of three months operational expenses as an appropriate level of reserves. The present level of funding is considered adequate by the trustees to run the activities of the charity.

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Independent examiner's report to the trustees of Cambourne Crescent

I report on the accounts of the Society for the year ended 31 December 2024, which are set out on pages 8 to 11.

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 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities 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 material matters have come to my attention which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed: 

Date: 30th Oct 2025

Name: Bilal Iqbal

Relevant professional qualification: Management Accountant

Address: 6 Pine Grove, Farnworth, BL4 0BJ

FINANCIAL STATEMENT

Statement of Financial Activities

For year ended 31 December 2024

	Notes	2024	2023
Income			
Restricted Donations		108,248	73,170
Unrestricted Donations		79,087	111,648
Total		187,335	184,818
Expenditure			
Charitable activities - restricted	2	(5,096)	(10,349)
Charitable activities - unrestricted	2	(53,422)	(34,885)
Total		(58,519)	(45,234)
Net Income		128,817	139,584
RECONCILIATION OF FUNDS			
Total funds brought forward		241,669	102,115
TOTAL FUNDS CARRIED FORWARD		370,516	241,669

All amounts relate to continuing activities of the charity.

The Statement of Financial Activities includes all gains and losses recognised in the year.

The notes to the accounts are shown on pages 10 to 11.

BALANCE SHEET

AS AT 31 December 2024

	Notes	2024	2023
Current Assets			
Cash and bank balances	3	370,516	241,699
Total		370,516	241,699
Creditors		-	-
Net Assets		370,516	241,699
Funds			
Restricted Funds		296,329	222,338
Unrestricted Funds		74,187	19,361
Total Funds		370,516	241,699

The notes to the accounts are shown on pages 10 to 11.

The financial statements were approved by the Board of Trustees on 30th Oct 2025 and signed on their behalf by:



Aftab Ahmed

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 December 2023

1. Accounting Policies

Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention, and in accordance with the Statement of Recommended Practice (SORP), 'Accounting and Reporting by Charities' published in March 2005.

Fund accounting

General funds are unrestricted funds which are available for use at the discretion of Trustees in furtherance of general activities of the charity which have not been designed for other purposes.

Restricted funds are to be used in accordance with particular purposes for which the funds were raised by the charity. Any difference in expenditure and income is to be transferred to the general fund except for Zakah Fund.

Income

All income is included in the statement of financial activities when entitlement has passed to the charity, it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measured.

Expenditure

Expenditure is recognised on an accruals basis as a liability is incurred.

2. Charitable activities

	2024	2023
Congregation expenses	2,487	3,934
School running expenses	38,203	26,526
Events and Catering	6,734	4,039
Zakat / donation	10,986	10,735
Other	109	-
Total	58,519	45,234

3. Cash and bank balances

	Restricted	Unrestricted
Balance as at 31 December 2023	222,338	19,361
Income during the year	140,731	119,359
Expenses paid during the year	(16,647)	(114,626)
Closing balance as at 31 December 2024	346,422	24,094

Income and expenses include transfers within the restricted and unrestricted accounts.

4. Trustee Remuneration and Expenses

During the year, no Trustees received any remuneration or other benefits (2023: £Nil)