

TRUSTEES' ANNUAL REPORT Omar Al Farouq Islamic Foundation Charity Number: 1179074

Financial Year 1 January 2024 – 31 December 2024

Reference and Administrative Details Omar Al Farouq Islamic Foundation is a registered charity operating as a mosque and community organisation.

Trustees during the year: • Ali Alenzi • Yakop Atei • Faiz Al-Jabir • Khalid Anaisy

Structure, Governance and Management The charity is governed by its trustees, who are responsible for setting strategy, overseeing activities, and ensuring that the charity operates in accordance with its charitable objectives and legal requirements. Trustees meet as required to manage the affairs of the charity.

Objectives and Activities The objectives of Omar Al Farouq Islamic Foundation are to advance the Islamic faith and to support the local community.

The charity operates as a mosque, providing a place of worship and regular daily prayers. In addition, the charity runs Arabic and Qur'an classes, offering religious education to children and adults. Educational activities take place alongside prayers and community services, helping to promote understanding of Islam, good character, and community cohesion.

Public Benefit The trustees confirm that they have had regard to the Charity Commission's guidance on public benefit. The activities of the mosque and Arabic school are open to the local community and provide clear religious, educational, and social benefit.

Financial Review During the year, the charity received income mainly from donations and community contributions. Expenditure related to running the mosque, educational activities, and general operating costs. The trustees aim to ensure that funds are used responsibly and solely to further the charity's objectives. The charity seeks to maintain modest reserves to meet ongoing expenses and ensure continuity of services.

Plans for the Future The trustees intend to continue providing religious services, Arabic and Qur'an education, and to develop further community-based activities as resources allow.

Trustees' Responsibilities Statement The trustees are responsible for preparing the Trustees' Annual Report and accounts in accordance with applicable law and United Kingdom accounting standards.

Approved by the trustees and signed on their behalf

Name: Yakop Atei Trustee

Date: 9 January 2025

STATEMENT OF RECEIPTS AND PAYMENTS For the year ended 31 December 2024

Income Donations and community contributions: £25,000

Total Income: £25,000

Expenditure Running costs, rent, utilities, and educational expenses: £35,000

Total Expenditure: £35,000

Net Movement in Funds Deficit for the year: (£10,000)

Notes The accounts have been prepared on a receipts and payments basis. All funds are unrestricted and used to further the charitable objectives of the organisation.