

# MULTI-CULTURAL CENTRE, HOUNSLOW

England & Wales · Charity number 1081323

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2000-06-29

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

## Contact

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**Address** 49/53 Derby Road  
Hounslow  
Middx  
TW3 3UQ

**Phone** 02085772702

**Website** [www.hmccuk.org](http://www.hmccuk.org)

## Activities

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**Objects:** TO PROMOTE ANY CHARITABLE PURPOSE FOR THE BENEFIT OF THE GENERAL PUBLIC, IN PARTICULAR FOR THOSE MEMBERS OF THE PUBLIC RESIDENT IN THE LONDON BOROUGH OF HOUNSLOW WHO ARE FROM MINORITY ETHNIC COMMUNITIES BY:- (A) THE PROVISION AND ASSISTANCE IN THE PROVISION OF FACILITIES FOR THEIR RECREATION AND OTHER LEISURE-TIME OCCUPATION IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE. (B) THE RELIEF OF POVERTY, SICKNESS AND DISTRESS, IN PARTICULAR BUT NOT EXCLUSIVELY, BY PROVIDING SUCH PERSONS WITH ADVICE, REPRESENTATION, TRANSLATING AND INTERPRETING SERVICES AND OTHER ASSISTANCE IN MATTERS SUCH AS MONEY, DEBTS, WELFARE BENEFITS, HOUSING, HEALTH, EDUCATION, TRAINING AND EMPLOYMENT AND BY PROVIDING LUNCHES FOR ELDERLY AND DISABLED PEOPLE. (C) THE ADVANCEMENT OF EDUCATION AND DISSEMINATION OF KNOWLEDGE IN THE DIFFERENT LANGUAGES AND CULTURES OF THE PEOPLE OF HOUNSLOW (D) THE PROMOTION OF GOOD RACE RELATIONS IN PARTICULAR BY CREATING AND PROVIDING OPPORTUNITIES FOR PROMOTION OF A BETTER UNDERSTANDING AND RESPECT OF THE DIFFERENT CULTURES OF THE PEOPLE OF HOUNSLOW.

**Activities:** 1) Services to the elderly, partially or fully disabled men & women, frail, sick, housebound & isolated, which improve the quality of their lives. 2) Providing hot meals in a social context, for the group members and all which include elderly, vulnerable, widowers, disabled men & women, available on site & take away to eat later in the day. 3) Discussions to stimulate the senses, maintain well bei

## Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Accommodation/housing, Arts/culture/heritage/science
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- **Area of benefit:** LONDON BOROUGH OF HOUNSLOW
- Hounslow

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£89,979	£95,915	-	-
2024-03-31	£125,400	£106,538	-	-
2023-03-31	£97,807	£93,575	-	-
2022-03-31	£100,920	£87,470	-	-
2021-03-31	£131,266	£98,867	-	-

## Trustees

Name	Role	Appointed
Gerald McGregor		2019-06-26
Karamjit Singh Bhullar		2017-03-07
NAVTEJ KAUR TOOR		

**MULTI-CULTURAL CENTRE, HOUNSLOW**

England & Wales - Charity number 1081323

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# Accounts

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# **Trustee/Chairperson's Report 2024-25**

**Hounslow Multi-Cultural Centre  
(Registered Charity No. 1081323)**

The HMCC plays a vital role in promoting positive relations among diverse communities within the borough by offering essential services to all ages. Its open-door policy welcomes individuals irrespective of their backgrounds. Despite facing challenges, the Centre has successfully enhanced its profile and services, especially through its core food service catering to older, disabled, vulnerable and homebound residents who are unable to cook for themselves. This service has seen a notable increase in demand due to the growing elderly population. , thanks to the reputation of this tasty and healthy food and above all we have maintained our high standards. The staff and volunteers of the HMCC have been working under tremendous pressure to continue the service as they are aware of the great need for these vulnerable people to be looked after.

The senior citizens welcome this service as there is no such service available in the borough. The delivery is carried out by some of our volunteers and also by paid drivers. We thank them for their dedication and help.

In spite of all the odds against us, our positive approach has helped us raise the profile of the Centre and we have achieved success with almost most of the areas we envisaged. We provide crucial services which are not available anywhere else in the borough. We strongly believe that given proper resources, we have the potential to do much better.

Like previous years, throughout the year, staff and volunteers have worked diligently under pressure, maintaining high standards of service amidst financial constraints resulting from reduced grants. The commendable efforts of the office and kitchen staff, along with dedicated volunteers and paid drivers, have been key to the continuous success of the food delivery service. Acknowledgment is given to the executive committee for their cooperation, as well as to the London Borough of Hounslow and local councillors for their continued support and grant funding, which have been instrumental in the Centre's operations.

## **Key Achievements in 2024-25**

- Since the Meals on Wheels service provided by the London Borough of Hounslow came to a halt a few years ago, we have proudly taken on the responsibility of filling that crucial void. Over the past year, our organization has successfully prepared and delivered more than 8,000 freshly cooked, healthy, and culturally appropriate meals—both vegetarian and non-vegetarian—to our homebound and vulnerable clients. Each week, we served five different dishes during lunch times on four days, catering to dietary preferences and needs.
- This year, over 3,500 individuals from diverse communities benefited from our services, including our international lunch programme and mobile food delivery initiatives.
- We've continued to offer a variety of physical and social activities, including befriending, yoga, light exercise, dancing, singing, and informative seminars. These programmes are designed to boost self-confidence while promoting mental and physical well-being. –
- We've also hosted cultural events, faith festivals, and community-building activities that have successfully engaged participants of all ages and backgrounds, fostering stronger connections within the community.
- Many communities have used our hall hiring facilities to help their communities and in return fostering good race relations.
- Our services have played a vital role in supporting individuals facing isolation, helping to reduce loneliness and cultivate a sense of belonging.

**Value for Money**

HMCC always remains committed to providing high quality services with a strong focus on value for money. We take great satisfaction in the influence we have, especially on the lives of elderly and vulnerable people who frequently encounter additional obstacles when trying to access services. The Centre continues to offer essential services that enhance the wellbeing of our members and the larger community in spite of the restricted funding available.

**A Heartfelt Thank You**

None of this would be possible without the continued dedication and support of our staff, volunteers, and the Executive Committee. I would like to extend my deepest thanks to everyone involved, particularly Mrs. Daljit Major and the kitchen staff, whose hard work ensures that we meet the needs of those we serve.

My special thanks to London Borough of Hounslow for their ongoing funding support, though we continue to face challenges in covering the full cost of services. We also have tremendous support from councillors and the trustees of our Centre for giving us their help and support.

Finally, my sincere gratitude goes to the members of the Centre and our well wishers for their trust and engagement. Their participation in activities, support for each other and dedication to the Centre's mission are what keep our organisation strong and thriving. Our excellent team works in a very united way like a family to make positive difference to our clients who in return are very appreciative of their efforts. We sincerely hope to work with the same positive spirit.

I am very thankful to Mona Rapal for giving her time and expertise which has been a tremendous help to our Centre.

I am especially thankful to my Director Mr. Channi Rapal, office manager Mrs. Daljit Major and our kitchen staff for their untiring hard work, patience and for serving our older men and women and all with great devotion and commitment.



Karamjit Bhullar  
Chairperson/Trustee


**HOUNSLOW MULTI CULTURAL CENTRE**

**FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2025**

# HOUNSLOW MULTICULTURAL CENTRE

## ACCOUNTANT'S REPORT

The financial statements give a true and fair view, in accordance with United Kingdom Generally Accepted Accounting Practice, of the state Of Hounslow Multicultural Centre's affairs as at 31 March 2025 and of its incoming resources and application of resources, including its income and expenditure, for the year 31 March 2025.




**J & S ASSOCIATES  
ACCOUNTANTS & TAX CONSULTANTS  
FIRST FLOOR, VED COURT  
ALEXANDRA ROAD  
HOUNSLOW  
TW3 1LS**

HOUNSLOW MULTICULTURAL CENTRE

BALANCE SHEET AS AT 31ST MARCH 2025

	2025			2024
FIXED ASSETS	COST	DEPN	NET	
Furniture			0	0
Equipment			0	500
Addition			0	
	-----			-----
	0	0	0	500
	-----			
 CURRENT ASSETS				
Cash at Bank	161304			162571
Debtors	0			0
	-----			
			161304	
			-----	
			161304	0
 CURRENT LIABILITIES				
Creitors/accruals			58105	54635
				-----
NET CURRENT ASSESTS			103199	107936
			=====	=====
 CAPITAL ACCOUNT				
Opening Capital			107936	89074
Surplus/Loss for the Year			-4736.6	18862
			-----	-----
			103199.4	107396
			=====	=====

  
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Treasurer/secretary

  
.....

Chairperson

HOUNSLOW MULTICULTURAL CENTRE

YEAR ENDED 31ST MARCH 2025

	£ 2025	£ 2024
INCOME		
MEMBERSHIP	168	178
HALL HIRE	1935	2900
DONATIONS	1501	2804
CLASSES	0	0
LBH CONTRACT	18278	40500
OTHER GRANTS	10150	17209
OTHER INCOME		2500
	0	0
HOME DELIVERY FOOD& LUNCHES	57947	59309
	0	0
		0
	-----	-----
	89979	125400
	=====	=====

HOUNSLOW MULTICULTURAL CENTRE  
 INCOME & EXPENDITURE ACCOUNT  
 FOR THE YEAR ENDED 31ST MARCH 2025

	£	£ 2025	£ 2024
INCOME		89979	125400
		-----	
		89979	
LESS OVERHEADS			
Salaries	58469		59241
Water Rates/Rent	841		271
Light/Heat	3804		5846
Insurance	1207		1419
Telephone and Internet	876		968
Printing/Postage/Stationery	0		0
Materials and Catering	15908		22418
Cleaning/MAINT	2158		3751
TV Licence	169		0
Accountancy Fees	550		675
Other Activities	1370		4123
Legal and Professional Fees	4000		0
Deliveries Cost	6263		7326
Depreciation	0		500
Sundries-	300		0
		95915	106538
		-----	
NET PROFIT (LOSS) FOR THE YEAR		-5936	18862
		=====	=====

# HOUNSLOW MULTICULTURAL CENTRE

## ACCOUNTANT'S REPORT

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ACCOUNTANTS & TAX CONSULTANTS  
FIRST FLOOR, VED COURT  
ALEXANDRA ROAD  
HOUNSLOW  
TW3 1LS**

**MULTI-CULTURAL CENTRE, HOUNSLOW**

England & Wales - Charity number 1081323

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# Accounts

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# Trustee/Chairperson's Report

2023-24

Hounslow Multi-Cultural Centre  
(Registered Charity No. 1081323)

This year, Hounslow Multicultural Centre has continued to support the diverse communities of our borough by providing essential services that foster inclusion and address local needs. Our commitment to serving all, regardless of background or belief, remains at the heart of our mission.

Despite ongoing challenges, including delays in relocating to larger premises, we have made meaningful progress. Our food service, already a crucial lifeline for many vulnerable and older residents, has expanded significantly to meet increasing demand. This success highlights the compassion and dedication of our team and with appropriate resources, the Centre can achieve even greater impact in the years ahead.

I would like to express my heartfelt gratitude to the executive committee for their cooperation and to the London Borough of Hounslow for their ongoing grant funding. I am equally thankful to our local councillors and our trustees for their support.

Special thanks go to our Director, Mr. Channi Rapal, our Office Manager, Mrs. Daljit Major, and our kitchen staff for their unwavering commitment to serving our community and sustaining our services. I also wish to recognise the significant contributions of our volunteers and trustees, whose efforts have been instrumental to our success.

I extend particular thanks to Mona Rapal for her outstanding work on grant applications and to the Centre's members and well-wishers, whose energy and encouragement motivate us every day.

Together, we have made a meaningful and lasting difference in our community. With continued collaboration and determination, I am confident that we will build on these successes in the year ahead.



Karamjit Bhullar  
Chairperson/Trustee

# **Director's Report**

## **2023-24**

### **Hounslow Multi-Cultural Centre** **(Registered Charity No. 1081323)**

Hounslow Multi-Cultural Centre has remained a vital and responsive community hub throughout 2023-24, committed to fostering inclusion, cohesion, and support for vulnerable individuals across the borough. We continue to work closely with the London Borough of Hounslow's Community Partnership Unit, Social Services, individuals from all the communities and various voluntary organisations.

In our 44th year of service, the Centre has further solidified its position as a trusted and essential resource for residents from diverse cultural backgrounds. This year, we continued to deliver valuable services, focusing on the needs of the older, disabled, and socially isolated individuals who rely on our support.

The Centre's core services—such as our nutritious, culturally appropriate meals, social activities, and well-being programmes—have remained vital lifelines for many of our members. Our meals service for our homebound, disabled, frail and isolated people has expanded, with over 8,000 meals served, both on-site and through home deliveries. These efforts are more important than ever as the demand for these services continues to grow.

Ultimately, that means that our elderly beneficiaries are treated with the due respect for their seniority and circumstances, which are often neglected at the present time, and assists them in their remaining years to live fulfilled, happy lives with the sense of purpose and involvement that is known to prolong life.

#### **Key Achievements in 2023-24**

- As the Meals on Wheels service by the London Borough of Hounslow ceased a few years ago, we became the only organisation to fill this big gap and during the year we served over 8000 freshly cooked healthy, nutritional and culturally appropriated veg and non veg meals to our homebound and most vulnerable clients. Five veg and non veg dishes were served to each home during lunch times 4 days of each week.
- Over 3,500 individuals from various communities benefited from our services this year, including our international lunch programme and mobile food delivery services.
- Continued offering a range of physical and social activities, such as befriending, Yoga, light exercise, dancing, singing and educational seminars that increases self confidence and promote mental and physical well-being.
- Hosted cultural events, faith festivals and community-building activities, which have seen increased participation and engagement from young and old from and from all communities.
- Delivered much-needed services to individuals facing isolation, helping to alleviate loneliness and promote a sense of belonging.

#### **Value for Money**

As always, HMCC remains focused on delivering high-quality services with a strong emphasis on value for money. We pride ourselves on the impact we have, particularly in the lives of older and vulnerable individuals who often face additional barriers to accessing services. Despite the limited funding available, the Centre continues to provide vital services that help improve the well-being of our members and the wider community.

#### **A Heartfelt Thank You**

None of this would be possible without the continued dedication and support of our staff, volunteers, and the Executive Committee. I would like to extend my deepest thanks to everyone involved, particularly Mrs. Daljit Major and the kitchen staff, whose hard work ensures that we meet the needs of those we serve.

We are also grateful to the London Borough of Hounslow for their ongoing funding, though we continue to face challenges in covering the full cost of services. We rely heavily on the generosity of the community and fundraising efforts to continue our work.

Finally, my sincere gratitude goes to the members of the Centre for their trust and engagement. Their participation in activities, support for each other and dedication to the Centre's mission are what keep this organisation strong and thriving.

A handwritten signature in black ink, appearing to read 'H S Rapal', with a stylized flourish at the end.

H S Rapal OBE  
(Director)

# General Secretary's Report

2023-24

Hounslow Multi-Cultural Centre  
(Registered Charity No. 1081323)

The past year has been challenging, with uncertainty over our relocation causing significant stress. I commend Mr. Rapal and Mr. Bhullar for their resilience in handling these pressures.

Despite these challenges, the Centre's activities continued smoothly, thanks to the dedication of our committee members, volunteers, kitchen staff, and Office Manager, Daljit Major. My sincere thanks to them all for their hard work.

Our Tiffin service has grown significantly, providing healthy, delicious meals to an increasing number of vulnerable and elderly residents, particularly those who are housebound, thanks to the reputation of this tasty and healthy food. The senior citizens welcome this service as they are mostly housebound.


I am grateful to our overstretched kitchen staff for maintaining high standards under pressure and to our drivers and volunteers for their dedication in delivering this vital service.

During the year we have had a number of seminars on various subjects for the benefit of our elderly, seniors' lunches and 2 day trips including one international trip alongside celebrating four festivals from different faiths.

All activities were well attended and warmly received; with participants expressing how much these events meant to them and uplifted them. The feedback was excellent and they want these kind of uplifting activities more and more. On the whole we tried to keep things going with different activities like Yoga, games, quizzes, clouting, Sudoku, word searches, anagrams etc trying to keep mind and body active.

I deeply appreciate the tireless efforts of our committee members, staff, and volunteers in ensuring the success of all our activities and addressing the needs of our community.

Thank you for your invaluable contributions. Together, we will continue to make a difference.



Amarjit K. Bakhshi BEM  
General Secretary

**Treasurer's Report**  
**2023-24**  
Hounslow Multi-Cultural Centre  
(Registered Charity No. 1081323)

I have been associated with Hounslow Multi-Cultural Centre for several years. The Centre does a superb job in helping all the communities in the borough and welcomes all regardless of cultural background.

This report cover the period from April 2023 to March 2024 and I am very pleased to say that despite being a difficult year, we are showing a profit of £18,862, due to more grants received during this period than the previous year. The grants received are allocated to the Centre's ongoing projects for which they were specifically granted. Furthermore, we have a dedicated and extremely hard working team of staff members that are always keen to serve the community to the best of their ability, and at the same time, looking for ways to minimize costs wherever possible.

As always, the major expenditure has been the running cost of the Centre's activities. The accounts clearly illustrate all the activities which generate income and where the main expenses occur. The staff of the Centre is very committed to keep its activities going even though we face challenging financial circumstances. It is very important to note that the office staff took a 20% cut in their wages 25 years ago to keep the services running as smoothly as possible. Even after all these years of service, the staff wages are still the lowest compared to any other organisation. Our survival is an ongoing battle, but we keep on working hard and hope for better times to come in the future.

I am very grateful to our Director, Mr. Rapal, and staff for their hard work to raise the profile of the Centre and also make the Meals on Wheels service very successful for us to survive during this difficult period.

I regularly attend the Centre to oversee the accounts. My sincere thanks to our Director, Mr. Rapal, and our Office Manager, Mrs. Daljit Major, for their co- operation in providing me with any information when needed and for keeping the books up to date as possible.

Thanks are also due to our excellent kitchen staff. The running of the Centre would not be possible without them, who are ever willing to serve our customers with a welcoming smile.

I would sincerely like to thank all members of the executive committee for their help and support throughout the year. Our friend councilors also deserve big thanks for their continuous support.

I am grateful for the services provided by our Accountants, J S Associates, for auditing our accounts.



Manjeet Singh Matharoo  
(Treasurer)  
HMCC

**HOUNSLOW MULTI CULTURAL CENTRE**

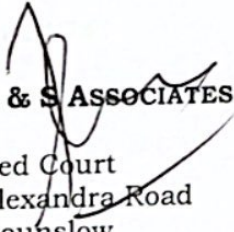
**FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2024**

**J & S ASSOCIATES**  
Ved Court Alexandra Road  
Hounslow

HOUNSLOW MULTICULTURAL CENTRE

**ACCOUNTANT'S REPORT**

The financial statements give a true and fair view, in accordance with United Kingdom Generally Accepted Accounting Practice, of the state Of Hounslow Multicultural Centre's affairs as at 31 March 2024 and of its incoming resources and application of resources, including its income and expenditure, for the year 31 March 2024.

  
**J & S ASSOCIATES**

Ved Court  
Alexandra Road  
Hounslow  
Middlesex  
TW3 1LS

HOUNSLOW MULTICULTURAL CENTRE

BALANCE SHEET AS AT 31ST MARCH 2024

				2023	2023
FIXED ASSETS	COST	DEPN	NET		
Furniture		24	24	0	0
Equipment	380	3806	3806	0	0
Addition	500	2500	500	0	500
	-----				
	6330	4330		0	500
	-----				
CURRENT ASSETS					
Cash at Bank	162571				150330
Debtors	0				0
	-----				
			162571		
			-----		
			162571		150830
CURRENT LIABILITIES					
Creitors/accruals			54635		65987
					-----
NET CURRENT ASSESTS			107936		84843
			=====		=====
CAPITAL ACCOUNT					
Opening Capital			89074		84842
Surplus/Loss for the Year			18862		4232
			-----		-----
			107936		89074
			=====		=====

AKBakbhu  
 Treasurer/secretary  
 \_\_\_\_\_  
 Chairperson

HOUNSLOW MULTICULTURAL CENTRE

YEAR ENDED 31ST MARCH 2024

	£	£
	2024	2023
HALL HIRE	2900	1885
DONATIONS	2804	965
MEMBERSHIP	178	193
LBH CONTRACT	40500	31177
OTHER GRANTS	17209	4739
OTHER INCOME	2500	500
OUTDOOR TRIPS	0	490
HOME DELIVERY FOOD	59309	57858
	0	0
	-----	-----
	125400	97807
	=====	=====

HOUNSLOW MULTICULTURAL CENTRE  
 INCOME & EXPENDITURE ACCOUNT  
 FOR THE YEAR ENDED 31ST MARCH 2024

	£	£ 2024	£ 2023
INCOME		125400	97807
LESS OVERHEADS			
Salaries	59241		58945
Water Rates	271		516
Light/Heat	5846		3621
Insurance	1419		770
Telephone and internet	968		363
Printing/Postage/Stationery	0		0
Materials and Catering	22418		16267
Cleaning/MAINT	3751		571
TV Licence	0		167
Accountancy Fees	675		675
Other Activities	4123		3072
Outdoor Trips	0		0
Deliveries Cost	7326		6145
Depreciation	500		693
Sundries	0		1770
		106538	93575
		-----	-----
NET PROFIT (LOSS) FOR THE YEAR		18862	4232
		=====	=====

**MULTI-CULTURAL CENTRE, HOUNSLOW**

England & Wales - Charity number 1081323

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# Accounts

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# Trustee/Chairperson Report

## 2022-23

Hounslow Multicultural Centre continues to play a crucial role in fostering good relations amongst all the communities living in the borough by providing those services that help both young and old and all sections of the communities. Our open door policy welcomes all regardless of their religion, culture or background.

Last couple of years have been very stressful for our staff and our organization as we did not know where we stood. We were supposed to move to bigger premises five years ago but in spite of us doing everything required, it never happened and we lost huge amount of money paying the rent for our Centre.

In spite of all the odds against us, our positive approach has helped us raise the profile of the Centre and we have achieved success with almost most of the areas we envisaged. We provide crucial services which are not available anywhere else in the borough. We strongly believe that given proper resources, we have the potential to do much better.

Food service for older and vulnerable people in the borough who are unable to cook for themselves is our core service and since the Covid the demand for our food service has been increasing rapidly. The staff and volunteers of the HMCC have been working under tremendous pressure to continue the service as they are aware of the great need for these vulnerable people to be looked after.

My thanks to all my executive committee for giving their full co-operation to me. My special thanks to London Borough of Hounslow for providing us with grant funding. We also have tremendous support from coucillors and the trustees of our Centre for giving us their help and support .

I am specially thankful to my Director Mr. Channi Rapal, office manager Mrs Daljit Major and our kitchen staff for their hard work , patience and for serving our older men and women and all with great devotion and commitment. My sincere thanks to all the trustees of the Centre and our dedicated volunteers from within and from outside the Centre.

I want to specially thank Mona Rapal who has been a tremendous help in making grant applications last year and this year. I will not be doing my duty if I don't thank the members of our Centre and our well wishers who keep our Centre going with tremendous enthusiasm.

We are a big family and work as an excellent team. Let us keep on working with the same positive spirit in the future too.



Karamjit Bhullar  
Chairperson/Trustee

**HOUNSLOW MULTI CULTURAL CENTRE**

**FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2023**

**J & S ASSOCIATES**  
Ved Court Alexandra Road  
Hounslow  
Middlesex  
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# HOUNSLOW MULTICULTURAL CENTRE

## ACCOUNTANT'S REPORT

The financial statements give a true and fair view, in accordance with United Kingdom Generally Accepted Accounting Practice, of the state Of Hounslow Multicultural Centre's affairs as at 31 March 2023 and of its incoming resources and application of resources, including its income and expenditure, for the year 31 March 2023.

A handwritten signature in black ink, consisting of a large, stylized initial 'A' followed by several loops and a long horizontal stroke extending to the right.


**J & S ASSOCIATES**

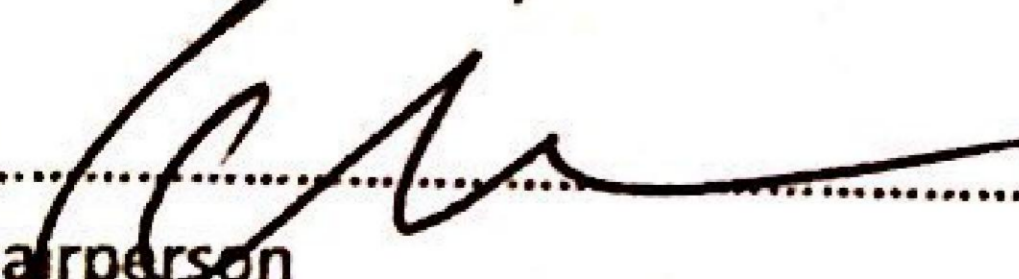
Ved Court  
Alexandra Road  
Hounslow  
Middlesex  
TW3 1LS

HOUNSLOW MULTICULTURAL CENTRE

BALANCE SHEET AS AT 31ST MARCH 2023

				2023	2022
FIXED ASSETS	COST	DEPN	NET		
Furniture		24	24	0	0
Equipment	380	3806	3806	0	193
Addition	500	2500	2000	500	1000
	-----				
	6330	5830	500		1193
	-----				
CURRENT ASSETS					
Cash at Bank	150330				129932
Debtors	0				0
	-----				
			150330		
			-----		
			150830		131125
CURRENT LIABILITIES					
Creitors/accruals			61755.06		46870.06
			-----		
NET CURRENT ASSESTS			89074.94		84254.94
			=====		=====
CAPITAL ACCOUNT					
Opening Capital			84842.94		70805
Surplus/Loss for the Year			4232		14037.94
			-----		
			89074.94		84842.94
			=====		=====

  
 .....  
 Treasurer/secretary

  
 .....  
 Chairperson

**HOUNSLOW MULTICULTURAL CENTRE  
INCOME & EXPENDITURE ACCOUNT  
FOR THE YEAR ENDED 31ST MARCH 2023**

	£	£ 2023	£ 2022
<b>INCOME</b>		<b>97807</b>	<b>101508.04</b>
<b>LESS OVERHEADS</b>			
Salaries	58945		51368
Water Rates	516		569.38
Light/Heat	3621		2481.1
Insurance	770		821.62
Telephone	363		972.14
Printing/Postage/Stationery			0
Materials and Catering	16267		18272.11
Cleaning/MAINT	571		510
TV Licence	167		159
Accountancy Fees	675		675
Other Activities	3072		1420
Outdoor Trips	0		0
Deliveries Cost	6145		7367.75
Depreciation	693		880
Sundries	1770		1974
		93575	87470.1
		-----	-----
<b>NET PROFIT (LOSS) FOR THE YEAR</b>		<b>4232</b>	<b>-87470.1</b>
		=====	=====

HOUNSLOW MULTICULTURAL CENTRE

YEAR ENDED 31ST MARCH 2023

	2023	£ 2022
HALL HIRE	1885	1200
DONATIONS	965	1212
MEMBERSHIP	193	0
LBH CONTRACT	31177	13398.6
OTHER GRANTS	4739	18112
OTHER INCOME	500	1115
OUTDOOR TRIPS	490	30
HOME DELIVERY FOOD	57858	53875.5
HMRC JRS Grant	0	12463.94
	-----	-----
	97807	101508.04
	=====	=====

**HOUNSLOW MULTI CULTURAL CENTRE**

**FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2023**

**J & S ASSOCIATES**  
Ved Court Alexandra Road  
Hounslow  
Middlesex  
TW3 1LS

# HOUNSLOW MULTICULTURAL CENTRE

## ACCOUNTANT'S REPORT

The financial statements give a true and fair view, in accordance with United Kingdom Generally Accepted Accounting Practice, of the state Of Hounslow Multicultural Centre's affairs as at 31 March 2023 and of its incoming resources and application of resources, including its income and expenditure, for the year 31 March 2023.



**J & S ASSOCIATES**

Ved Court  
Alexandra Road  
Hounslow  
Middlesex  
TW3 1LS

HOUNSLOW MULTICULTURAL CENTRE

BALANCE SHEET AS AT 31ST MARCH 2023

				2023	2022
FIXED ASSETS	COST	DEPN	NET		
Furniture		24	24	0	0
Equipment	380	3806	3806	0	193
Addition	500	2500	2000	500	1000
	-----				
	6330	5830		500	1193
	-----				
CURRENT ASSETS					
Cash at Bank	150330				129932
Debtors	0				0
	-----				
				150330	
				-----	
				150830	131125
CURRENT LIABILITIES					
Creitors/accruals				61755.06	46870.06
					-----
NET CURRENT ASSESTS				89074.94	84254.94
				=====	=====
CAPITAL ACCOUNT					
Opening Capital				84842.94	70805
Surplus/Loss for the Year				4232	14037.94
				-----	-----
				89074.94	84842.94
				=====	=====

*M. M. M. M. M.*  
 .....  
 Treasurer/secretary

*[Signature]*  
 .....  
 Chairperson

**HOUNSLOW MULTICULTURAL CENTRE  
INCOME & EXPENDITURE ACCOUNT  
FOR THE YEAR ENDED 31ST MARCH 2023**

	£	£ 2023	£ 2022
<b>INCOME</b>		<b>97807</b>	<b>101508.04</b>
<b>LESS OVERHEADS</b>			
Salaries	58945		51368
Water Rates	516		569.38
Light/Heat	3621		2481.1
Insurance	770		821.62
Telephone	363		972.14
Printing/Postage/Stationery			0
Materials and Catering	16267		18272.11
Cleaning/MAINT	571		510
TV Licence	167		159
Accountancy Fees	675		675
Other Activities	3072		1420
Outdoor Trips	0		0
Deliveries Cost	6145		7367.75
Depreciation	693		880
Sundries	1770		1974
		93575	87470.1
		-----	-----
<b>NET PROFIT (LOSS) FOR THE YEAR</b>		<b>4232</b>	<b>-87470.1</b>
		=====	=====

HOUNSLOW MULTICULTURAL CENTRE

YEAR ENDED 31ST MARCH 2023

	2023	£ 2022
HALL HIRE	1885	1200
DONATIONS	965	1212
MEMBERSHIP	193	0
LBH CONTRACT	31177	13398.6
OTHER GRANTS	4739	18112
OTHER INCOME	500	1115
OUTDOOR TRIPS	490	30
HOME DELIVERY FOOD	57858	53875.5
HMRC JRS Grant	0	12463.94
	-----	-----
	97807	101508.04
	=====	=====

**MULTI-CULTURAL CENTRE, HOUNSLOW**

England & Wales - Charity number 1081323

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# Accounts

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## Trustee/ Chair's Report 2021-22

Hounslow Multicultural Centre exists for the good of the community and delivers multiple activities for the benefits of the community. Our service have been expanding and being used by wide variety of people from diverse cultures.

The HMCC has an enviable record of dealing with people from all backgrounds since 1981 in the borough of Hounslow. One of our primary services is to provide nutritious and healthy meals especially to people who are unable to cook for themselves. This is due to the continuous growth of an ageing population, which has increased our food delivery service to the most vulnerable and homebound older people.

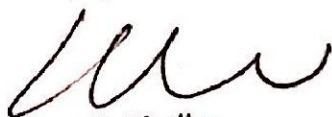
The Centre is a unique place for people to be able to meet, form friendships, alleviate loneliness and depression and prevent mental health issues from deteriorating. The borough of Hounslow is becoming more and more multicultural and the ageing population in the borough is increasing year by year. This means we have to take on new challenges in order to meet their demands and aspirations successfully. We are also filling a gap where the local authority is unable to provide the services. As the meals and wheels service in the borough stopped a few years ago we have taken over some clients and the number is on the increase.

The services we deliver are very essential as there are not any Centres who provide such a wide range of activities such as ours.

Last couple of years have been extremely challenging years for Hounslow Multicultural Centre because of Covid 19 which has affected the way we operate as an organisation. During Covid , all Centre based activities were suspended given the vulnerability of older service-users. We did, however, continue with our food delivery service to our vulnerable users, who were fearful that the food service would stop, and in doing so, we were the only Centre in the Borough of Hounslow that continued providing our users with freshly cooked hot meals according to their cultural and religious needs during this difficult period. An average of 7,500 fresh, balanced, varied and culturally-appropriate meals were delivered over this time.

The success of any enterprise is team work and we are lucky to have an outstanding team who are passionate and dedicated and go an extra mile to serve our clients even when they are under extreme pressure. I would like to express my sincere thanks to all our staff for working tirelessly in this period.

I am extremely grateful to our director Channi Rapal OBE and Daljeet Major our manager for filling in whichever role was required in order to hold everything together for the smooth running of the centre. I would also like to sincerely thank our volunteers who are extremely dedicated and come to the Centre every day to help in the kitchen, packing food for housebound clients and invest so much of their time to keep the centre going.



Karamjit Bhullar  
Chair/Trustee

**HOUNSLOW MULTI CULTURAL CENTRE**

ACCOUNTANTS

The financial statements give a true and fair view of the financial position of the Hounslow Multi Cultural Centre as at 31 March 2022 and of its performance for the year ended 31 March 2022.

**FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2022**

**J & S ASSOCIATES**  
Ved Court Alexandra Road  
Hounslow  
Middlesex  
TW3 1LS

HOUNSLOW MULTICULTURAL CENTRE

BALANCE SHEET AS AT 31ST MARCH 2022

				2022	2021
<b>FIXED ASSETS</b>	<b>COST</b>	<b>DEPN</b>	<b>NET</b>		
Furniture		24	24	0	0
Equipment	380	3806	3613	193	573
Addition	500	2500	1500	1000	1500
				-----	-----
		6330	5137	1193	2073
				-----	
<b>CURRENT ASSETS</b>					
Cash at Bank	129932				116223
Debtors		0			0
				-----	
				129932	
				-----	
				131125	118293
<b>CURRENT LIABILITIES</b>					
Creitors/accruals				46870.06	47490.37
<b>NET CURRENT ASSESTS</b>				84254.94	70805.63
				=====	=====
<b>CAPITAL ACCOUNT</b>					
Opening Capital				70805	
Surplus/Loss for the Year				13449.94	
				-----	-----
				84254.94	70805
				=====	=====

*M. Matheos*  
 Treasurer/secretary

*[Signature]*  
 Chairperson

HOUNSLOW MULTICULTURAL CENTRE  
 INCOME & EXPENDITURE ACCOUNT  
 FOR THE YEAR ENDED 31ST MARCH 2022

	£	£ 2022	£ 2021
INCOME		100920.04	133368.6
		-----	-----
		100920.04	133368.6
LESS OVERHEADS			
Salaries	51368		48841.75
Water Rates	569.38		849.31
Light/Heat	2481.1		2781.9
Insurance	821.62		872.14
Telephone	972.14		583.01
Printing/Postage/Stationery	0		0
Materials and Catering	18272.11		14805.58
Cleaning/MAINT	510		1385.81
TV Licence	159		157.5
Accountancy Fees	675		650
Other Activities	1420		0
Outdoor Trips	0		0
Deliveries Cost	7367.75		5439
Depreciation	880		880
Sundries	1974		1472.97
		87470.1	78718.97
		-----	-----
NET PROFIT (LOSS) FOR THE YEAR		13449.94	54649.63
		=====	=====

# HOUNSLOW MULTICULTURAL CENTRE

YEAR ENDED 31ST MARCH 2022

	£ 2022	£ 2021
HALL HIRE	1200	0
DONATIONS	1212	1331
CLASSES	0	0
LBH CONTRACT	13398.6	25000
OTHER GRANTS	18112	82840.6
OTHER INCOME	1115	0
OUTDOOR TRIPS	30	0
HOME DELIVERY FOOD	53875.5	24018
HMRC JRS Grant	12463.94	0
COUNCIL SURGERY	0	0
YOGA CLASSES	0	0
	-----	-----
	101508.04	133368.6
	=====	=====

## HOUNSLOW MULTICULTURAL CENTRE

### ACCOUNTANT'S REPORT

The financial statements give a true and fair view, in accordance with United Kingdom Generally Accepted Accounting Practice, of the state Of Hounslow Multicultural Centre's affairs as at 31 March 2022 and of its incoming resources and application of resources, including its income and expenditure, for the year 31 March 2022.



**J & S ASSOCIATES**

Ved Court  
Alexandra Road  
Hounslow  
Middlesex  
TW3 1LS

**MULTI-CULTURAL CENTRE, HOUNSLOW**

England & Wales - Charity number 1081323

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# Accounts

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# HOUNSLOW MULTI-CULTURAL CENTRE

Registered Charity No. 1081323

## Director's Report

2020-2021

HMCC has an excellent background and record of involving and dealing with people from all cultural backgrounds since 1981. We exist for the good of the community and deliver multiple activities for the benefit of the community. Our service have been expanding and being used by a wide variety of people from diverse cultures.

The Centre is a unique place for people to be able to meet, form friendships, alleviate loneliness and depression and prevent mental health issues from deteriorating. The borough of Hounslow is becoming more and more multicultural and the ageing population in the borough is increasing year by year. This means we have to take on new challenges in order to meet their demands and aspirations successfully. We are also filling a gap where the local authority is unable to provide the services.

As we have direct contact with people, we know more about their urgent needs than anyone else. We continue working as a medium between the statutory services and the voluntary sector by helping to facilitate the delivery of services and by identifying needs of the users. Our members experience poor chronic health, some form of disability and many cannot cook for themselves. As they find themselves alone, unvisited and facing a life of social isolation, HMCC is often their only source of social contact.

Since the Centre's inception in 1981, thousands of people from all walks of life have been served by our Centre and this continues to make a huge and positive difference to their lives by providing them with nutritional lunches and high quality food service, offering health and wellbeing information and seminars, befriending sessions, poetry reading, yoga, exercise, music and dance classes and diverse programme of activities, which improve the overall quality of their lives.

The past 12 months has been largely impacted by Covid-19, which has affected the way we operate as an organisation. From January 2020 through to March 2020, our normal activities were able to take place at the Centre, however, when lockdown measures were introduced by the Government at the end of March 2020 due to Covid-19, all Centre based activities were suspended given the vulnerability of older service-users. We did, however, continue with our food delivery service as we were faced with cries of help from our vulnerable users, who were fearful that the food service would stop, and in doing so, we were the only Centre in the Borough of Hounslow that continued providing our users with freshly cooked hot meals according to their cultural and religious needs during this difficult period. For a couple of months free meals were served to our homebound older vulnerable people and to those who were shielding due to Covid 19.

Due to the demand, our main challenge was finding volunteers to assist with our food delivery service. We literally had 2 days over which we had to find volunteers and if we were not successful in doing so, we would have had to stop our service. However, through our network of contacts, we were thankfully able to secure a number of local volunteers, who had been furloughed from their jobs, to help with different elements of our project such as cooking, packing and assisting our paid drivers with home deliveries. This turned out to be a key success and has led to stronger community engagement, as we were able to work collaboratively in order to continue our service for the neediest.

From feedback received from our clients, their family members and from various members of the public, our project has made a tremendous difference not only to our users, but also to their families and the community as

a whole, as we have not forgotten the vulnerable during these unprecedented times. Due to our commitment to our clients, they have felt valued and inclusive and have been highly appreciative that the Centre has continued its food service during these tough times.

Due to the Covid restrictions and people afraid to come out, we have lost a large portion of our income which would have otherwise been generated from activities taking place at our premises;

With over 40 years' experience in successful delivery of services to the community of London Borough of Hounslow through our varied programme of activities, including delivery of thousands of hot nutritional meals to older, homebound and vulnerable people, our project has and will continue making a tremendous difference to their everyday lives.

HMCC is a lifeline for many in the Borough and that is why more and more people are approaching us to help their families, friends, relatives and parents with our food delivery service. We want to continue making a real and positive difference to the lives of older, homebound and vulnerable individuals in London Borough of Hounslow to help them lead a happy and fuller life.

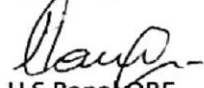
My sincere thanks to our management committee, members and regular users of our Centre, our dedicated volunteers, trustees, admin and kitchen staff for their untiring work and help.

My special thanks to the Community Partnerships Unit team of London Borough of Hounslow for their tremendous support and guidance always.

Thanks also go to our friend Councillors from all the parties who have always supported our good cause.

Sincere thanks are also due to J S Associates for auditing our accounts professionally each year.

We are lucky to have an excellent team, who go an extra mile to help those who need it most and I sincerely hope that the same passion will continue to help the most vulnerable to make their lives happier, healthier and fuller.



H S Rapal OBE  
(Director)

**HOUNSLOW MULTI CULTURAL CENTRE**

**FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2021**

**J & S ASSOCIATES**  
Ved Court Alexandra Road  
Hounslow  
Middlesex  
TW3 1LS

HOUNSLOW MULTICULTURAL CENTRE

**ACCOUNTANT'S REPORT**

The financial statements give a true and fair view, in accordance with United Kingdom Generally Accepted Accounting Practice, of the state Of Hounslow Multicultural Centre's affairs as at 31 March 2021 and of its incoming resources and application of resources, including its income and expenditure, for the year 31 March 2021.



**J & S ASSOCIATES**

Ved Court  
Alexandra Road  
Hounslow  
Middlesex  
TW3 1LS



HOUNSLOW MULTICULTURAL CENTRE  
 INCOME & EXPENDITURE ACCOUNT  
 FOR THE YEAR ENDED 31ST MARCH 2021

	£	£ 2021	£ 2020
<b>INCOME</b>		<b>131266.5</b>	<b>93903.14</b>
		-----	-----
		<b>131266.5</b>	<b>93903.14</b>
<b>LESS OVERHEADS</b>			
Salaries	48841.75		58776.6
Water Rates/Rent	22599.31		3400
Light/Heat	1179.83		4879
Insurance	872.14		914
Telephone	583.01		578
Printing/Postage/Stationery	0		44
Materials and Catering	14805.58		13006
Cleaning/MAINT	1385.81		807
TV Licence	157.5		155
Accountancy Fees	650		450
Other Activities	0		0
Outdoor Trips	0		1800
Deliveries Cost	5439		9579
Depreciation	880		524
Sundries	1472.97		55
		<b>98866.9</b>	<b>94967.6</b>
		-----	-----
<b>NET PROFIT (LOSS) FOR THE YEAR</b>		<b>32399.63</b>	<b>-1064.46</b>
		=====	=====

HOUNSLOW MULTICULTURAL CENTRE

YEAR ENDED 31ST MARCH 2021

	£ 2021	£ 2020
INCOME		
MEMBERSHIP	179	506
LUNCHESES	0	17718.39
HALL HIRE	0	1850
DONATIONS	1331	1530
CLASSES	0	700
LBH CONTRACT	25000	15000
OTHER GRANTS	80738.53	16871.75
OTHER INCOME	0	2026
OUTDOOR TRIPS	0	1965
HOME DELIVERY FOOD	24018	34416
COUNCIL SURGERY	0	900
YOGA CLASSES	0	420
	-----	-----
	131266.5	93903.14
	=====	=====

**HOUNSLOW MULTI CULTURAL CENTRE**

**FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2021**

**J & S ASSOCIATES**  
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HOUNSLOW MULTICULTURAL CENTRE

**ACCOUNTANT'S REPORT**

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**J & S ASSOCIATES**

Ved Court  
Alexandra Road  
Hounslow  
Middlesex  
TW3 1LS

HOUNSLOW MULTICULTURAL CENTRE

BALANCE SHEET AS AT 31ST MARCH 2021

FIXED ASSETS	2021			2020
	COST	DEPN	NET	
Furniture		24	24	0
Equipment	380	3806	3233	953
Addition	500	2500	1000	2000
		6330	4257	2073
				2953
CURRENT ASSETS				
Cash at Bank		116223		53943
Debtors		0		0
			116223	
			118296	56896
CURRENT LIABILITIES				
Creitors/accruals			69740.37	40739.46
NET CURRENT ASSETS			48555.63	16156
CAPITAL ACCOUNT				
Opening Capital			16156	
Surplus/Loss for the Year			32399.63	
			48555.63	16156

*Ap. M. Ghosh*  
 Treasurer/secretary  
  
*[Signature]*  
 Chairperson  
 14/9/2021

HOUNSLOW MULTICULTURAL CENTRE  
 INCOME & EXPENDITURE ACCOUNT  
 FOR THE YEAR ENDED 31ST MARCH 2021

	£	£ 2021	£ 2020
<b>INCOME</b>		<b>131266.5</b>	<b>93903.14</b>
		-----	-----
		<b>131266.5</b>	<b>93903.14</b>
<b>LESS OVERHEADS</b>			
Salaries	48841.75		58776.6
Water Rates/Rent	22599.31		3400
Light/Heat	1179.83		4879
Insurance	872.14		914
Telephone	583.01		578
Printing/Postage/Stationery	0		44
Materials and Catering	14805.58		13006
Cleaning/MAINT	1385.81		807
TV Licence	157.5		155
Accountancy Fees	650		450
Other Activities	0		0
Outdoor Trips	0		1800
Deliveries Cost	5439		9579
Depreciation	880		524
Sundries	1472.97		55
		<b>98866.9</b>	<b>94967.6</b>
		-----	-----
<b>NET PROFIT (LOSS) FOR THE YEAR</b>		<b>32399.63</b>	<b>-1064.46</b>
		=====	=====

HOUNSLOW MULTICULTURAL CENTRE

YEAR ENDED 31ST MARCH 2021

	£ 2021	£ 2020
INCOME		
MEMBERSHIP	179	506
LUNCHES	0	17718.39
HALL HIRE	0	1850
DONATIONS	1331	1530
CLASSES	0	700
LBH CONTRACT	25000	15000
OTHER GRANTS	80738.53	16871.75
OTHER INCOME	0	2026
OUTDOOR TRIPS	0	1965
HOME DELIVERY FOOD	24018	34416
COUNCIL SURGERY	0	900
YOGA CLASSES	0	420
	-----	-----
	131266.5	93903.14
	=====	=====