

## 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.

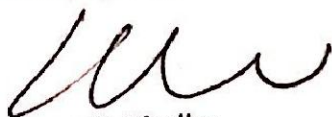
The Centre is a unique place for people to be able to meet, form friendships, alleviate loneliness and depression and prevent mental health issues from deteriorating. The borough of Hounslow is becoming more and more multicultural and the ageing population in the borough is increasing year by year. This 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

## **HOUNSLOW MULTI CULTURAL CENTRE**

ACCOUNTANT'S REPORT

The financial statements give a true and fair view of the financial position of the Hounslow Multi Cultural Centre at 31 March 2022 and of the income and expenditure 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
FIXED ASSETS	COST	DEPN	NET	
Furniture		24	24	0
Equipment	380	3806	3613	573
Addition	500	2500	1500	1500
	6330	5137	1193	2073
CURRENT ASSETS				
Cash at Bank	129932			116223
Debtors	0			0
			129932	
			131125	118293
CURRENT LIABILITIES				
Creitors/accruals			46870.06	47490.37
NET CURRENT ASSESTS			84254.94	70805.63
CAPITAL ACCOUNT				
Opening Capital			70805	
Surplus/Loss for the Year			13449.94	
			84254.94	70805

  
 Treasurer/secretary

  
 Chairperson



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

	£	£ 2022	£ 2021
INCOME		100920.04	133368.6
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		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
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NET PROFIT (LOSS) FOR THE YEAR		13449.94	54649.63
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# 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
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	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**

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