

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
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.

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


J & S ASSOCIATES

Ved Court
Alexandra Road
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HOUNSLOW MULTICULTURAL CENTRE

BALANCE SHEET AS AT 31ST MARCH 2023

	2023			2022
FIXED ASSETS	COST	DEPN	NET	
Furniture		24	24	0
Equipment	380	3806	3806	0
Addition	500	2500	2000	500
	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
INCOME		97807	101508.04
LESS OVERHEADS			
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
NET PROFIT (LOSS) FOR THE YEAR		4232	-87470.1

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
	-----	-----
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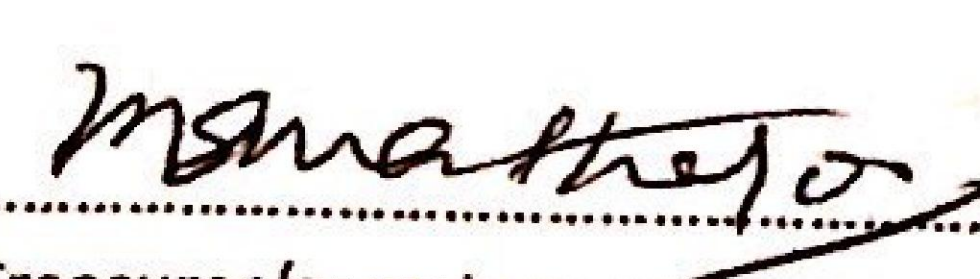
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Chairperson

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