

HILLINGDON BOROUGH CENTRAL MOSQUE AND COMMUNITY SERVICES

England & Wales · Charity number 1120634

Details

Status Registered

Legal form Trust

Registered 2007-08-21

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

Contact

Address 8 Northfield Close
Hayes
UB3 4NX

Phone 07866472400

Email hbcmandcs@hotmail.co.uk

Website www.hillingdonboroughcentralmosque.org.uk

Activities

Objects: 1 TO ADVANCE AND PROMOTE ISLAM (HADITH AS PRACTISED AND ADHERED TO BY THE FOUR SCHOOL OF THOUGHT OF ISLAMIC SHARI'AH) AND RELIGIOUS HARMONY WITH ALL FAITH GROUPS TO EXTEND UNDERSTANDING AND DEVELOP TOLERANCE AND PROVIDE THE FOUNDATION FOR INTER-COMMUNITY COMMUNICATION AND RELATIONS TO BENEFIT THE WIDER COMMUNITY.2 TO DEVELOP COHESION WITHIN THE COMMUNITY AND DEVELOP A SENSE OF BELONGING AND PROMOTE INTERACTION WITH THE WIDER SOCIETY3 TO PROVIDE FACILITIES AND A PLACE FOR SOCIAL ACTIVITIES FOR THE VENERABLE BUT HONOURED GROUPS IN THE COMMUNITY.4 TO PROVIDE THE GRIEVING FAMILIES FUNERAL SERVICES AND PROCEDURAL KNOWLEDGE, INFORMATION, GUIDANCE AND CONSOLATION TO THE LAST AND FINAL SERVICE TO THE DEPARTED.5 TO PROVIDE ISLAMIC EDUCATION AND SUPPORTING THE NATIONAL CURRICULUM IN DELIVERING FURTHER EDUCATION TO HELP AND ASSIST NEEDY MUSLIM STUDENTS IN CO-ORDINATION WITH ALL THE SCHOOLS AND EDUCATION CENTRES IN THE BOROUGH.6 TO ADVICE AND COUNCIL ON ISSUES SUCH AS DIVORCE AND DOMESTIC VIOLENCE AND OTHER FAMILY ISSUES FACING THE COMMUNITY.7 TO ADVICE IN ALL EMPLOYMENT/SOCIAL SERVICES RELATED ISSUES IN CONJUNCTION WITH GOVERNMENTAL AGENCIES.8 TO GENERATE AND RECEIVE CONTRIBUTIONS (SADAQATUL FITR/FITRANA, ORDINARY SADAQAH AND ZAKAH) ON BEHALF OF THE MUSLIM COMMUNITIES AND DISBURSE IN ACCORDANCE WITH ISLAMIC SHARIAH.

Activities: TO PROVIDE A PROPER AND SPACIOUS PLACE OF WORSHIP TO THE MUSLIM RESIDENT OF HILLINGDON. TO PROVIDE RELIGIOUS EDUCATION TO THE HILLINGDON,S MUSLIM YOUTH.TO ORGANISE FESTIVALS FOR THE MUSLIM COMMUNITY OF HILLINGDON.TO DEVELOP A GOOD UNDERSTANDING AMONG THE BOROUGH,S VARIOUS COMMUNITIES.TO HELP THE MUSLIM COMMUNITY IN VARIOUS WAYS

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research
- **What:** Education/training, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** NOT DEFINED BUT IN PRACTICE MIDDLESEX
- Hillingdon

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£84,673	£90,961	-	-
2023-12-31	£87,845	£93,666	-	-
2022-12-31	£96,488	£59,042	-	-
2021-12-31	£49,973	£31,032	-	-
2020-12-31	£39,741	£44,147	-	-

Trustees

Name	Role	Appointed
ABDUL KADAR SULAIMAN QURESHI		2011-09-02
Bhatti Rafiq Rehman		2024-01-01
MOHAMED MUKHTAR RAZAK		2011-09-02
Mogees Malik		2014-03-10
Mohmadshakil Sarfaraj		2024-01-01
SHAHID BISEEM		
Varis Esmail Shekh		2024-01-01

Accounts

Trustees Report

Overview

Hillingdon Borough Central Mosque and Community Services (HSBC and CS) was constituted under trust deed. The selection of trustees is based on experience, ability and their devotion for the cause and aim of charity. The major source of funding is through voluntary donation by the Muslim community.

Aim and Purpose

Hillingdon Borough Central Mosque and Community centre has responsibility not only to provide a proper and spacious place of worship and education to Muslim community in Hillingdon but also work to improve inter faith harmony in the area.

Objective and Activities

HBCM and CS is committed to enable Muslim community to provide the platform to where they can perform their religious activities and also help to educate kids the Teaching of Quran and Sunnah. HBCM and CS put efforts how to involve the most of Muslim community in our work.

Achievements and Performance

Prayer and Other religious Activities

HBCM and CS are putting all their efforts to provide best possible environment for Muslim Community so they can perform not only prayers but also arrange important functions in during Islamic Calendar, like Eids Festivals and Rabi Ul Awal. This year we arranged multiple community services and involve the communities to better understand the needs and requirements, so we can fulfil their needs, for this purpose we arranged individual and combine sessions with community. We also celebrated Eid Milad Ul Nabi and arrange large functions and invited renowned scholars from UK who in their lectures explain how Serat Ul Nabi help us to become good human beings which contribute to the whole society in large.

We also have successful tuition classes for community in which Nazra is taught. This year HBCM and CS did some building work in the mosque and completed in 2024.

Funds Raising

HBCM and CS had raised funds for running of charity and the methods used to raise funds are as follows:

- Monthly standing orders (Almost same nothing changed as compare to last year)
- Funds during Prayers (which were decrease as compare to last year)
- Tuition fee from pupils (which were decrease as compare to last year)
- Online donation (Considerable increase in online donation)

Tuitions

During year 2024 we provide services to our kids in the community for all Islamic studies including Nazra and we thank to our teachers who provided their valuable time.

Facility for worship

HBCM and CS is fully operated mosque and we facilitate around 500 people to perform prayers five times a day. HBCM and CS mosque is only authorise Mosque in Hayes town.

Unit 1, Johnson's Industrial Estate, Silverdale Road, (Off Pump Lane) Hayes, Middlesex. UB3 3BA

Tel: +44 (0) 20 8589 9055 Fax: +44 (0) 20 3417 0212

Web: www.hbcmancs.org.uk Email: hbcmancs@hotmail.co.uk

Registered Charity No: 1120634

Social Activities

During year 2024 we arrange all religious activities including Eid and also Eid Milad Ul Nabi. Our Imam always available to help individuals who seeks any guidance in light of Islam.

Youth Services Programme

Youth service programme is fully operative. And we are happy our youth had contributed a lot in our operations in the mosque.

Charity contribution

HBCM and CS has donated to a charity who work in flood affected areas.

Financial Review

Total receipts for unrestricted funds were **£84,672.82**. We had unused funds from previous years as well. Other expense was to run day to affairs of charity and Teachers' salaries and expenses on arranging community functions. Our financial position is strong as we do not have any financial obligation to meet.

At the end on behalf of HBCM and CS trustees I thank to all the members who help us to serve the community and hope this trust on us will continue in future.

Mogees Malik



Trustee

On behalf of Board of Trustees

Hillingdon Borough Central Mosque & Community Services

Income & Expenditure Statement
For the year ended 31 December 2024

Notes	Year ended 31/12/2024		Year ended 31/12/2023	
	Amount	Amount	Amount	Amount
	£	£	£	£
Community Services				
Madrassa fees received	1,180.00		1,110.00	
		1,180.00		1,110.00
HMRC Gift Aid	3,821.96			
		3,821.96		
Charity				
Amount received	0.00		0.00	
Surplus		0.00		0.00
Mosque a/c				
Amount received	79,670.86		86,735.38	
		79,670.86		86,735.38
Total income		84,672.82		87,845.38
<u>Less: Expenses</u>				
Imam wages	25,200.00		26,694.00	
Utilities	6,315.81		6,955.76	
Telephone	-		-	
Charity	-		950.00	
Other Expenses	17,654.52		13,958.53	
Bank charges	1,930.64		607.72	
Related Expenses	39,860.33		44,500.00	
	90,961.30		93,666.01	
		- 90,961.30		- 93,666.01
Total Expenses				
Surplus/Deficit		- 6,288.48		5,820.63
Net Resources		- 6,288.48		5,820.63

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Registered Charity No: 1120634

HBCM AND CS LTD
Balance Sheet
31 December 2024

	2024		
	Unrestrictive fund	Restrictive fund	Total funds £
FIXED ASSETS			
Buildings	334,735.00	-	334,735.00
	-		-
Less: Accumulated depreciation	8,368.00	-	8,368.00
Equipment	9,740.68	-	9,740.68
	-		-
Less: Accumulated depreciation	1,948.00	-	1,948.00
	<u>334,159.68</u>	<u>-</u>	<u>334,159.68</u>
Total Fixed Assets	<u>334,159.68</u>	<u>-</u>	<u>334,159.68</u>
CURRENT ASSETS			
Cash at bank			
Limited co 1983 - (Ac-4)	10,162.86	-	10,162.86
Madrasa 1666 - (Ac-2)	1,860.90	-	1,860.90
Main MSQ 1658 - (Ac-1)	82,661.48	-	82,661.48
Sadqa 4886 - (Ac-3)	95.81	-	95.81
	<u>94,781.05</u>	<u>-</u>	<u>94,781.05</u>
Total Current Assets	<u>94,781.05</u>	<u>-</u>	<u>94,781.05</u>
CREDITORS			
Amount falling due within one year			
PAYE Payable	6,198.64	-	6,198.64
	-		-
Wages Payable	418.24	-	418.24
	<u>89,000.65</u>	<u>-</u>	<u>89,000.65</u>
Net Current Assets (Liabilities)	<u>89,000.65</u>	<u>-</u>	<u>89,000.65</u>
Total Assets Less Current Liabilities	<u>423,160.33</u>	<u>-</u>	<u>423,160.33</u>
NET ASSETS	<u>423,160.33</u>	<u>-</u>	<u>423,160.33</u>

FUNDS

Unrestrictive funds	<u>423,160.33</u>
TOTAL FUNDS	<u><u>423,160.33</u></u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2024 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies' regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 21 November 2025 and were signed on its behalf by:

Mogees Malik - Trustee

Section A: Independent Examiner's Report

Report to the trustees/members of: Hillingdon Borough Central Mosque & Community Services

- **On accounts for the year ended:** 31/12/2024
- **Charity no (if any):** 1120634

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The 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 the examiner's 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.

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Web: www.hbcmandcs.org.uk Email: hbcmandcs@hotmail.co.uk

Registered Charity No: 1120634

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

Recognition of Tangible Fixed Assets (Property)

"During the course of the examination, it was noted that the Charity holds title to property assets [Hillingdon Borough Central Mosque, same as charity registered address] which do not appear to have been disclosed in previous financial statements.

We note that the current financial statements have been updated to correctly reflect these holdings. Full fixed assets (buildings) are now recognized on the Balance Sheet, ensuring the accounts present a true and fair view of the Charity's financial position in accordance with the applicable Statement of Recommended Practice (SORP)."

- **Signed:** 
- **Name:** M Tahir
- **Relevant professional qualification(s) or body (if any):** -
- **Date:** 21/11/2025
- **Address:** 9 Saxon Close, Uxbridge, UB8 3RW

Section B:

Disclosure

Only complete if the examiner needs to highlight material issues.

Accounts



Trustees Report

Overview

Hillingdon Borough Central Mosque and Community Services (HSBC and CS) was constituted under trust deed. The selection of trustees is based on experience, ability and their devotion for the cause and aim of charity. The major source of funding is through voluntary donation by the Muslim community.

Aim and Purpose

Hillingdon Borough Central Mosque and Community centre has responsibility not only to provide a proper and spacious place of worship and education to Muslim community in Hillingdon but also work to improve inter faith harmony in the area.

Objective and Activities

HBCM and CS is committed to enable Muslim community to provide the platform to where they can perform their religious activities and also help to educate kids the Teaching of Quran and Sunnah. HBCM and CS put efforts how to involve the most of Muslim community in our work.

Achievements and Performance

Prayer and Other religious Activities

HBCM and CS are putting all their efforts to provide best possible environment for Muslim Community so they can perform not only prayers but also arrange important functions in during Islamic Calendar, like Eids Festivals and Rabi Ul Awal.

This year we arranged multiple community services and involve the communities to better understand the needs and requirements, so we can fulfil their needs, for this purpose we arranged individual and combine sessions with community.

We also celebrated Eid Milad Ul Nabi and arrange large functions and invited renowned scholars from UK who in their lectures explain how Serat Ul nabi help us to become good human beings which contribute to whole society in large.

Unit 1 Johnsons Industrial Estate, Silverdale Road, Hayes, Middlesex, UB3 3BA
Telephone: 02085899055 Email Address: hbcmandcs@hotmail.co.uk



We also have successful tuition classes for community in which Nazra is taught.

This year HBCM and CS did some building work in the mosque which will continue and completed in 2024.

Funds Raising

HBCM and CS had raised funds for running of charity and the methods used to raise funds are as follows

- Monthly standing orders (Almost same nothing changed as compare to last year)
- Funds during Prayers (which were decrease as compare to last year)
- Tuition fee from pupils (which were decrease as compare to last year)
- Online donation (Considerable increase in online donation)

Tuitions

During year 2023 we provide services to our kids in the community for all Islamic studies including Nazra and we thank to our teachers who provided their valuable time.

Facility for worship

HBCM and CS is fully operated mosque and we facilitate around 500 people to perform prayers five times a day.

HBCM and CS mosque is only authorise Mosque in Hayes town.

Social Activities

During year 2023 we arrange all religious activities including Eid and also Eid Milad Ul Nabi. Our Imam always available to help individuals who seeks any guidance in light of Islam.

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Youth Services Programme

Youth service programme is fully operative. And we are happy our youth had contributed a lot in our operations in the mosque.

Charity contribution

HBCM and CS has donated to a charity who work in flood affected areas.

Financial Review

Total receipts for unrestricted funds were £87845.38. We had unused funds from previous years as well. Other expense was to run day to affairs of charity and Teachers salaries and expenses on arranging community functions. Our financial position is strong as we do not have any financial obligation to meet.

At the end on behalf of HBCM and CS trustees I thank to all the members who help us to serve the community and hope this trust on us will continue in future.

Shahid Biseem

Chairman
On behalf of Board of trustees

Unit 1 Johnsons Industrial Estate, Silverdale Road, Hayes, Middlesex, UB3 3BA
Telephone: 02085899055 Email Address: hbcmandcs@hotmail.co.uk



Hillingdon Borough Central Mosque & Community Services
Income & Expenditure Statement
for the year ended 31 December, 2023

Notes	Year ended 31/12/2023		Year ended 31/12/2022	
	Amount	Amount	Amount	Amount
	£	£	£	£
Community services				
Maderisah Fees Received	1,110.00		400.00	
		1,110.00		400.00
Charity				
Amount Received	0.00		11,734.00	
Surplus	0.00	0.00	11,734.00	11,734.00
Mosque a/c				
Amount Received	86,735.38		84,354.00	
		86,735.38		84,354.00
Total Income		87,845.38		96,488.00
Less: Expenses				
Immam Wages	26,694.00		1,220.00	
Utilities	6,955.76		4,856.00	
Telephone	-		-	
Charity	950.00		11,500.00	
Other Expenses	13,958.53		1,226.00	
Bank Charges	607.72		240.00	
Related Expenses	44,500.00		40,000.00	
	93,666.01		59,042.00	
Total Expenses		93,666.01		59,042.00
surplus		-5,820.63		37,446.00
Net Resources		- 5,820.63		37,446.00

Unit 1 Johnsons Industrial Estate, Silverdale Road, Hayes, Middlesex, UB3 3BA
Telephone: 02085899055 Email Address: hbcmandcs@hotmail.co.uk



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Hillingdon Borough Central Mosque & Community Services

On accounts for the year
ended

31/12/2023

Charity no
(if any)

1120634

Set out on pages

Report to include the page numbers of additional sheets

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 matter has come to my attention.

Signed: W Puri Date: 20/09/2023

Name: Vikas Puri

Relevant professional qualification(s) or body (if any): ACCA

Address: 9 Station Road
Hayes, Middlesex
UB3 4BD

Section B

Disclosure

Only complete if the examiner needs to highlight material problems.

Accounts

Trustee Report

Overview

Hillingdon Borough Central Mosque and Community Services (HBCM and CS) was constituted under trust deed. The selection of trustees is based on experience, ability and devotion for the cause and aim of charity. Major source of funding is through voluntary donation by the Muslim Community in large.

Aim and Purpose

Hillingdon Borough Central Mosque and Community center has responsibility not only to provide a proper and spacious place of worship and education to the Muslim community in Hillingdon but also work to improve inter faith harmony in the area.

Objective and Activities

HBCM and CS is committed to enable the Muslim community to provide the platform to where they can perform their religious activities and also help to educate kids about the Teachings of Quran and Sunnah. HBCM and CS put efforts of how to involve most of the Muslim community in our work.

Achievements and Performance

Prayers and Other religious Activities

As after pandemic which restricted the movement of people and the relaxation of movement by UK government, people started their life normally and we also open our all the services to community.

HBCM and CS were putting all their efforts to provide best possible environment for Muslim Community so they can perform not only prayers but also arrange important religious functions during Islamic Calendar, like Eid festivals and Rabi Ul Awal.

Unit Johnsons Industrial Estates, Silverdale Road, Hayes, Middlesex, UB3 3BA
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Previous two years was tough for all the businesses and charities but this year people return to their normal life and restrictions of movement was removed and gathering was allowed and so Muslim come back to Mosque and started their worship prayers in the mosque and all religious activities was resumed as well. As all the activities was up and running so we had to prepare for them and as Chair of Trustee I thank all the trustees who gave time and put all their abilities to help Community to perform their religious duties smoothly.

Milad and Ramadan Services runs smoothly and we bring best Islamic scholars to mosques which teaches Muslim Community their duties towards Almighty and also to whole community specially people with needs, as people still coming out of hard times during pandemic

Fund Raising

HBCM and CS had raised funds for running of charity and the methods used to raise funds are as follows:

- Monthly Standing Orders (Almost same as last year)
- Funds during Prayer times (Huge Increase due to more people come for prayers as compare to last year)
- Tuition Fee from Pupils (Decrease as compare to last year)
- Online Donations (increase as compare to last year)

Tuitions

During year 2022 Less fee collected but we manage the tuition with same quality and ability.

Facility for Worship

HBCM and CS provide 500 capacity place for worship and other community services with secure environment. Our worship place in spacy and we facilitate the community with high quality service area which include washing area, carpet on worship place, heated during winter. Quran and other religious books are available for people.

Unit Johnsons Industrial Estates, Silverdale Road, Hayes, Middlesex, UB3 3BA
Telephone: 02085899055 Email Address: hbcmandcs@hotmail.co.uk

Social Activities

Social activities like Milad and special prayers during Ramadan was arranged and fully funded by HBCM and CS.

Charity Donation

We donated £ 11500/- to people with needs.

Financial Review

During this financial year ended 31/12/2022 we manage to collect more funds as compare to last year, an we thank our community who contributed in this noble cause. Due to lifting of restrictions on gathering we manage to arrange more services likes of five-time prayers and different community work which resulting in more expenses.

Total receipts for unrestricted funds were £ 96488.00. Our financial position is strong and we do not have any financial obligation. Therefore we have great plans for future and hope community will help us to achieve them.

At the end on behalf of HBCM and CS trustees I thank to all the members who help us to serve the community and hope this trust on us will continue in future.

Shahid Biseem



Chairman

On behalf of Board of trustees

Unit Johnsons Industrial Estates, Silverdale Road, Hayes, Middlesex, UB3 3BA
Telephone: 02085899055 Email Address: hbcmandcs@hotmail.co.uk

Hillingdon Borough Central Mosque & Community Services

Income & Expenditure Statement
for the year ended 31 December, 2022

	Year ended 31/12/2022		Year ended 31/12/2021	
	Amount		Amount	
	£	£	£	£
Community services				
Maderisah Fees Received	400.00		1,705.00	
		400.00		1,705.00
Charity				
Amount Received	11,734.00		0.00	
Surplus	11,734.00	11,734.00	0.00	0.00
Mosque a/c				
Amount Received	84,354.00		48,268.39	
		84,354.00		48,268.39
Total Income		96,488.00		49,973.39
Less: Expenses				
Immam Wages	1,220.00		-	
Utilities	4,856.00		-	
Telephone	-		-	
Charity	11,500.00		-	
Other Expenses	1,226.00		1,032.00	
Bank Charges	240.00		-	
Related Expenses	40,000.00		30,000.00	
	59,042.00		31,032.00	
Total Expenses		59,042.00		31,032.00
surplus		37,446.00		18,941.39
Net Resources		37,446.00		18,941.39

Unit Johnsons Industrial Estates, Silverdale Road, Hayes, Middlesex, UB3 3BA
Telephone: 02085899055 Email Address: hbcmandcs@hotmail.co.uk



Section A Independent Examiner's Report

Report to the trustees/ members of

Hillingdon Borough Central Mosque & Community Services

On accounts for the year ended

31/12/2022

Charity no (if any)

1120634

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2022

Responsibilities and basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect,:

- the accounting records were not kept in accordance with section 130 of the 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 no concerns and 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.

* Please delete the words in the brackets if they do not apply.

Signed:

[Signature]

Date:

10/10/2023

Name:

Vikas Puri

Relevant professional qualification(s) or body (if any):

ACCA

Address:

9 Station Road
Hayes
UB3 4BD

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here details of any items that the examiner wishes to disclose.

Accounts



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Hillingdon Borough Central Mosque & Community Services

On accounts for the year
ended

31/12/2021

Charity no
(if any)

1120634

Set out on pages

**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.



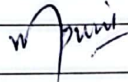
**Independent
examiner's statement**

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:



Date: 10/08/2022

Name:

Vikas Puri

Relevant professional
qualification(s) or body
(if any):

ACCA

Address:

9 Station Road

Hayes, Middlesex

UB3 4BD

Section B

Disclosure

Hillingdon
Borough
Central
Mosque &
Community
Services

Only complete if the examiner needs to highlight material problems.



Unit 1 Johnsons Industrial Estate, Silverdale Road, Hayes, Middlesex, UB3 3BA
Telephone: 02085899055 Email Address: hbcmandcs@hotmail.co.uk

Give here brief details of
any items that the
examining officer has to
disclose
Central
Mosque &
Community
Services



Unit 1 Johnsons Industrial Estate, Silverdale Road, Hayes, Middlesex, UB3 3BA
Telephone: 02085899055 Email Address: hbcmandcs@hotmail.co.uk



Hillingdon Borough Central Mosque & Community Services
Income & Expenditure Statement
for the year ended 31 December, 2018

Notes	Year ended 31/12/2021		Year ended 31/12/2020	
	Amount	Amount	Amount	Amount
	£	£	£	£
Community services				
Maderisah Fees Received	1,705.00		2,900.00	
		1,705.00		2,900.00
Charity				
Amount Received	0.00		1,411.50	
Surplus	0.00	0.00	1,411.50	1,411.50
Mosque a/c				
Amount Received	48,268.39		35,429.84	
		48,268.39		35,429.84
Total Income		<u>49,973.39</u>		<u>39,741.34</u>
Less: Expenses				
Immam Wages	-	p	2,000.00	p
Utilities	-		-	
Telephone	-		-	
Charity	-		1,400.00	
Other Expenses	1,032.00		747.33	
Bank Charges	-		-	
Related Expenses	30,000.00		40,000.00	
	31,032.00		44,147.33	
Total Expenses		31,032.00		44,147.33
surplus		18,941.39		4,405.99
Net Resources		18,941.39		4,405.99



Trustees Report

Overview

Hillingdon Borough Central Mosque and Community Services (HSBC and CS) was constituted under trust deed. The selection of trustees is based on experience, ability and their devotion for the cause and aim of charity. The major source of funding is through voluntary donation by the Muslim community.

Aim and Purpose

Hillingdon Borough Central Mosque and Community centre has responsibility not only to provide a proper and spacious place of worship and education to Muslim community in Hillingdon but also work to improve inter faith harmony in the area.

Objective and Activities

HBCM and CS is committed to enable Muslim community to provide the platform to where they can perform their religious activities and also help to educate kids the Teaching of Quran and Sunnah. HBCM and CS put efforts how to involve the most of Muslim community in our work.

Achievements and Performance

Prayer and Other religious Activities

HBCM and CS are putting all their efforts to provide best possible environment for Muslim Community so they can perform not only prayers but also arrange important functions in during Islamic Calendar, like Eids Festivals and Rabi Ul Awal.

As we were still under Government restrictions under COVID19 epidemic at start of the year 2021 and it was difficult even for businesses to survive and charities all over UK was also under financial pressures. Like others we as a charity had financial difficulties but we thank our community who stood up and help us to at least survive the difficult time.

We had considerably less collection of donations and we have also reduce our activities to coup with financial constraints during the year. Our Friday collections reduce by half as well as standing order we receive monthly reduce considerably. We

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Many people of our community had financial difficulties. We also did not contributed
to charity as we were during past years.



We started community services later last year, and we hold function like Milad and
Ramdan services with limited access to communities.

Funds Raising

HBCM and CS had raised funds for running of charity and the methods used to
raise funds are as follows

- Monthly standing orders (which were decrease as compare to last year)
- Funds during Prayers (which were decrease as compare to last year)
- Tuition fee from pupils (which were decrease as compare to last year)
- Online donation (Considerable increase in online donation)
- We receive HMRC Refunds.

Tuitions

During year 2021 we provide online services to our kids and we thank to our
teachers who provided their valuable time.

Facility for worship

HBCM and CS is fully operated mosque and we facilitate around 500 people to
perform prayers five times a day.

HBCM and CS mosque is only authorise Mosque in Hayes town.

Social Activities

Year 2021 social activities was limited and we also tried not to put communities
health at risk.

Youth Services Programme

In year 2021 Youth services programme also limited and started at the end of year.

Charity contribution

Unit 1 Johnsons Industrial Estate, Silverdale Road, Hayes, Middlesex, UB3 3BA
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Financial Review

During year 2021 we had financial difficulties like any other organizations. We largely depend upon donations from community and as it was very difficult for people to manage day to day expenses therefore people reduced the donations which put us in difficult position. Despite we had more expenses than the donations we received we still manage to meet all the obligations due to have good reserves from previous years.

Our expenses was also reduced due to the fact we did not had activities to run as we normally do in past years.

Total receipts for unrestricted funds were £48268.00. Other expense was to run day to affairs of charity and Teachers salaries and expenses on arranging community functions. Our financial position is strong as we do not have any financial obligation to meet.

At the end on behalf of HBCM and CS trustees I thank to all the members who help us to serve the community and hope this trust on us will continue in future.

Shahid Biseem
Chairman
On behalf of Board of trustees

Accounts



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

Hillingdon Borough Central Mosque & Community Services

On accounts for the year
ended

31/12/2020

Charity no
(if any)

1120634

Set out on pages

(For members to indicate the pages numbers of the report)

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 matter has come to my attention (other than that disclosed below *)

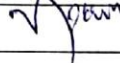
1. which gives me reasonable cause to believe that in, any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:



Date: 15/08/2021

Name:

Vikas Puri

Relevant professional
qualification(s) or body
(if any):

ACCA

Address:

9 Station Road

Hayes, Middlesex

UB3 4BD

Hillingdon
Borough
Central
Mosque &
Community
Services

Only complete if the examiner needs to highlight material problems.



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Telephone: 02085899055 Email Address: hbcmandcs@hotmail.co.uk

Give here brief details of
any items that have
been examined or
disclosed to
Central
Mosque &
Community
Services



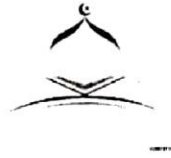
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Hillingdon Borough Central Mosque & Community Services
Income & Expenditure Statement
for the year ended 31 December, 2018

Notes	Year ended 31/12/2020		Year ended 31/12/2019	
	Amount	£	Amount	£
Community services				
Maderisah Fees Received	2,900.00		8,005.00	
		2,900.00		8,005.00
Charity				
Amount Received	1,411.50		7,950.20	
Surplus	1,411.50	1,411.50	7,950.20	7,950.20
Mosque a/c				
Amount Received	35,429.84		69,124.63	
		35,429.84		69,124.63
Total Income		39,741.34		85,079.83
Less: Expenses		p		
Immam Wages	2,000.00		6,937.68	
Utilities	-		-	
Telephone	-		-	
Charity	1,400.00		12,658.86	
Other Expenses	747.33		813.37	
Bank Charges	-		-	
Related Expenses	40,000.00		50,000.00	
	44,147.33		70,409.91	
Total Expenses		44,147.33		70,409.91
surplus		4,405.99		14,669.92
Net Resources		4,405.99		14,669.92

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Trustees Report

Overview

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Aim and Purpose

Hillingdon Borough Central Mosque and Community centre has responsibility not only to provide a proper and spacious place of worship and education to Muslim community in Hillingdon but also work to improve inter faith harmony in the area.

Objective and Activities

HBCM and CS is committed to enable Muslim community to provide the platform to where they can perform their religious activities and also help to educate kids the Teaching of Quran and Sunnah. HBCM and CS put efforts how to involve the most of Muslim community in our work.

Achievements and Performance

Prayer and Other religious Activities

HBCM and CS are putting all their efforts to provide best possible environment for Muslim Community so they can perform not only prayers but also arrange important functions in during Islamic Calendar, like Eids Festivals and Rabi Ul Awal.

During Year 2020 as we all faced financial difficulties, including big organizations as well as small, due to Covid19 epidemic. Covid19 restrictions badly effects not only movements of people but also stop large gatherings. As we run a mosque which in normal days had five time prayers but since March 2020 we come under Government restrictions which stop us to had five time prayers as well as to closing of children classes. Due to lack of all these activities we practically closed the mosque for most of time during whole year. At start of year before the epidemic we did our normal activities and also during the period when ever Government allowed us to open.

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Community services we do normally, largely effected during epidemic which held any community function like Milad and Ramdan services.



Despite all this we manage to arrange few activities like informing people about the precautions they need to minimize their movement to prevent them from being effected from Covid19. We regularly had virtual meetings of board of trustees as well as we had assign each trustee to liaison with people who need us at the times like arranging funeral services under Government restrictions as it was the hardest duty during epidemic as mortality rate was high.

Financially we were effected badly as our donations were reduced because whole community, we depend upon, had bad time financially. Still we able to manage our duties effectively. We installed CCTV cameras around mosque and renovated the part of mosque.

Funds Raising

HBCM and CS had raised funds for running of charity and the methods used to raise funds are as follows

- Monthly standing orders (which were decrease as compare to last year)
- Funds during Prayers (which were decrease as compare to last year)
- Tuition fee from pupils (which were decrease as compare to last year)
- Online donation (Considerable increase in online donation)
- We receive HMRC Refunds.

Tuitions

During Year 2020 we were mostly closed due to Government restrictions. At start of the year before the epidemic we did manage to had classes for our kids. Our tuition fee collection was reduced as we were mostly closed during 2020.

Facility for worship

HBCM and CS is fully operated mosque and we facilitate around 500 people to perform prayers five times a day.

HBCM and CS mosque is only authorise Mosque in Hayes town.

During epidemic mosque facillty was closed.

Social Activities

During Covid19 epidemic our social activities was effected badly apart from the duties which we have to perform.

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Youth services programme also effected by Covid19.

Charity contribution

HBCM and CS has donated £1400.00 for worthy and needed causes.

Financial Review

During year 2020 we had financial difficulties like any other organizations. We largely depend upon donations from community and as it was very difficult for people to manage day to day expenses therefore people reduced the donations which put us in difficult position. Despite we had more expenses than the donations we received we still manage to meets all the obligations due to have good reserves from previous years.

Total receipts for unrestricted funds were £39741.34. Other expense was to run day to affairs of charity and Teachers salaries and expenses on arranging community functions. Our financial position is strong as we do not have any financial obligation to meet.

At the end on behalf of HBCM and CS trustees I thank to all the members who help us to serve the community and hope this trust on us will continue in future,

Shahid Biseem
Chairman
On behalf of Board of trustees