



## 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

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 \*)

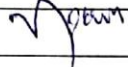
1. which gives me reasonable cause to believe that in, any material respect, the requirements:

- 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

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



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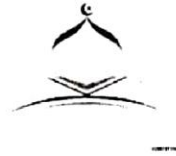


*Hillingdon Borough Central Mosque & Community Services*  
Income & Expenditure Statement  
for the year ended 31 December, 2018

Notes	Year ended 31/12/2020		Year ended 31/12/2019	
	Amount		Amount	
	£	£	£	£
<b>Community services</b>				
Maderisah Fees Received	2,900.00		8,005.00	
		2,900.00		8,005.00
<b>Charity</b>				
Amount Received	1,411.50		7,950.20	
<b>Surplus</b>	1,411.50	1,411.50	7,950.20	7,950.20
<b>Mosque a/c</b>				
Amount Received	35,429.84		69,124.63	
		35,429.84		69,124.63
<b>Total Income</b>		39,741.34		85,079.83
<b>Less: Expenses</b>		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	
<b>Total Expenses</b>		44,147.33		70,409.91
<b>surplus</b>		4,405.99		14,669.92
<b>Net Resources</b>		- 4,405.99		14,669.92

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## **Trustees 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 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.

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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The community services we do normally, largely effected during epidemic which we 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 facility 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