

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.



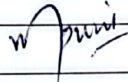
**Independent
examiner's statement**

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.



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Give here brief details of
any items that the
examining officer has to
disclose
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 31/12/2021		Year ended 31/12/2020	
	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		49,973.39		39,741.34
Less: Expenses		p		p
Imam Wages	-		2,000.00	
Utilities	-		-	
Telephone	-		-	
Charity	-		-	
Other Expenses	1,032.00		1,400.00	
Bank Charges	-		747.33	
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 (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.

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 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

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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