

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.

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

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 is 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.

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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

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Hillingdon Borough Central Mosque & Community Services

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

	Notes	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

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CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report
on the accounts

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:

W Puri

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.

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