



Trustees Report

Overview

Hillingdon Borough Central Mosque and Community Services (HSCB 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

HSCB 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. HSCB and CS put efforts how to involve the most of Muslim community in our work.

Achievements and Performance

Prayer and Other religious Activities

HSCB 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: hscbandcs@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

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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	
	£	£	£	£
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



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

Charity no. to include the page numbers of additional accounts

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.