

HAINAULT & CHIGWELL MUSLIM ASSOCIATION

England & Wales · Charity number 1135397

Details

Other names HAINAULT AND CHIGWELL WELFARE ASSOCIATION, NO

Status Registered

Legal form Other

Registered 2010-04-08

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

Contact

Address Hainault & Chigwell Muslim Assoc
628 New North Road
Hainault
Essex
IG6 3TQ

Phone 02085007013

Email info@hainaultandchigwellmuslimassociation.co.uk

Website www.hainaultandchigwellmuslimassociation.co.uk

Activities

Objects: 1. TO PROMOTE RELIGIOUS HARMONY FOR THE BENEFIT OF THE PUBLIC BY PROMOTING KNOWLEDGE AND MUTUAL UNDERSTANDING AND RESPECT OF THE BELIEFS AND PRACTICES OF DIFFERENT FAITHS.2. THE PROVISION OF FACILITIES TO RELIEVE POVERTY, DISTRESS AND SICKNESS.3. TO ADVANCE THE EDUCATION OF THE PUPILS AT THE COMMUNITY CENTRE BY PROVIDING AND ASSISTING IN THE PROVISION OF FACILITIES FOR EDUCATION AT THE CENTRE.4. TO PROMOTE FOR THE BENEFIT OF THE INHABITANTS OF HAINAULT AND CHIGWELL AND THE SURROUNDING AREA THE PROVISION OF FACILITIES FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED IS SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABLEMENT, FINANCIAL HARDSHIP OR SOCIAL AND ECONOMIC CIRCUMSTANCES OR FOR THE PUBLIC AT LARGE IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THE CONDITION OF LIFE OF THE SAID INHABITANTS.5. ADVANCEMENT OF THE ISLAMIC FAITH IN ACCORDANCE WITH THE HOLY QURAN.

Activities: We are providing services from our Centre which include GP/Well Person Clinic, Law Centre/CAB, Quiet room facilities and Women & Senior Citizens Circles. There is a independent children's

nursery operating from our premises. We also hire out the halls for different functions. The centre is also used to raise the education standard in the area.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, LOCAL
- Essex
- Redbridge

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£124,742	£88,959	-	-
2024-07-31	£133,204	£92,186	-	-
2023-07-31	£125,867	£91,361	-	-
2022-07-31	£98,489	£73,788	-	-
2021-07-31	£71,454	£47,497	-	-

Trustees

Name	Role	Appointed
Dr SYED EJAZUL HAQ	Chair	2011-08-24
ARSHAD HUSSAIN KHAN		2011-04-18
Dr MOHAMMAD ISLAM CHAUDHARY		2012-10-02
Dr SOHAIL HAMEED MBBS, MSC		
MAJID MALAK		2012-03-07
MOHAMED AKRAM MUGHAL		2011-04-18

HAINAULT & CHIGWELL MUSLIM ASSOCIATION

England & Wales - Charity number 1135397

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	Day	Month	Year	To	Day	Month	Year
	01	08	2024		31	07	2025

Section A Reference and administration details

Charity name

HAINAULT & CHIGWELL MUSLIM ASSOCIATION

Other names charity is known by

Registered charity number (if any)

1135397

Charity's principal address

628 New North Road
 Hainault
 Essex
 Postcode IG6 3TQ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Dr Sohail Hameed	Chairman		
2	Mr Mohamed Akram Mughal	Treasurer		
3	Mr Majid Malak	Secretary		
4	Dr Syed Ejazul Haq			
5	Dr Mohammad Islam Chaudhary			
6				
7				
8				
9				
10				
11				
12				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust Deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by existing trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

- 1) The advancement of Islamic faith in accordance with the holy Quran.
- 2) The advancement of religious and general education.
- 3) The relief of need for the local community with a view to helping them participate more fully in their society by providing advice and advocacy.
- 4) The preservation and protection of health.
- 5) To assist or provide facilities in the interest of social welfare for recreation or other leisure time occupation of individuals who have a need of such facilities by reason of their youth, age, infirmity or disability, financial hardship or social circumstances with the object of improving their condition of life to a time they may think fit.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The Association:

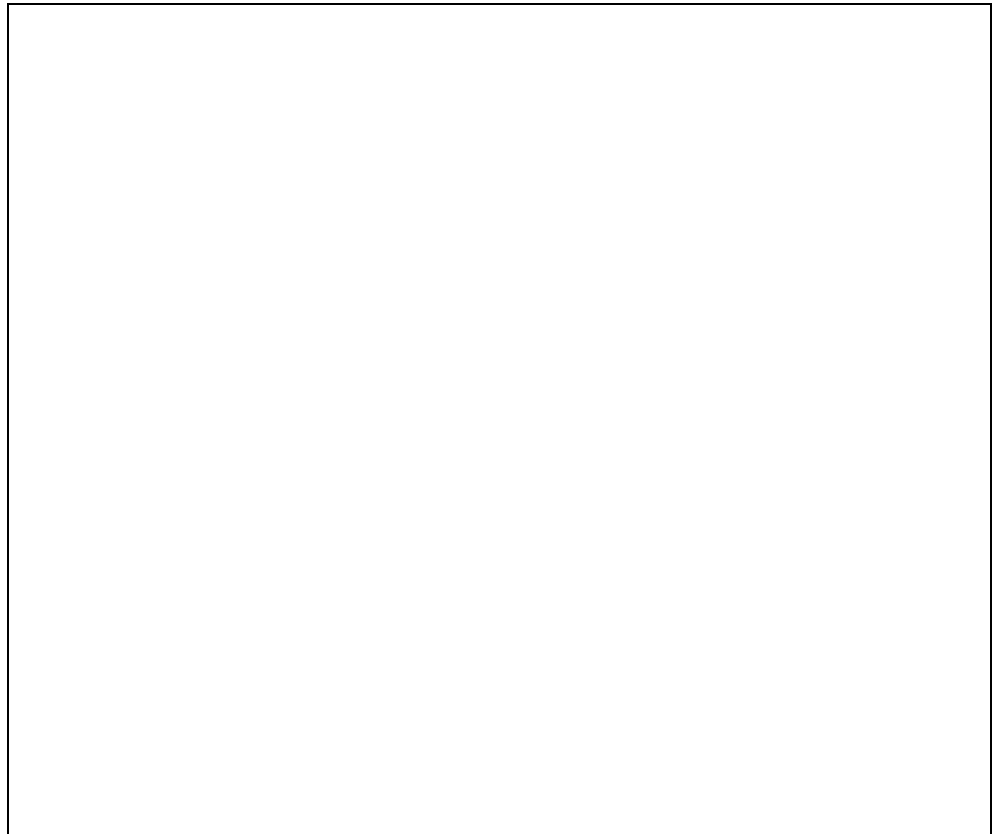
- a) organised fund raising and arranged Friday prayers in a hired hall on a regular basis.
- b) arranged the collection and distribution of charity funds according to the Islamic faith for the benefit of the poor and needy.
- c) produced accounts for the year to 31/07/2025 which show a surplus for the year of £35,783.
- d) has a Tuition centre, Nursery, GP/Well person clinic, Law centre, quiet room and Women & Senior Citizens circles. This is a multifaith centre and is used for the benefit of the community and local residents.

The trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Summary of the main achievements of the charity during the year

During the year to 31/07/2025 the charity raised £102,021 in donations.

The charity was able to meet all its running expenses from the donations and other income received during the year to 31/07/2025.

It also paid out £35,668 for the benefit of the poor and needy.

Section E Financial review

Brief statement of the charity's policy on reserves

The trustees have reviewed the reserves of the charity. Their policy is to hold sufficient funds to meet three months operating costs.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Dr S Hameed	M A Mughal
Position (eg Secretary, Chair, etc)	Chairman	Treasurer

Date 14 March 2026



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity name	Charity no.
HAINAULT & CHIGWELL MUSLIM ASSOCIATION	1135397

CC16a

Receipts and payments accounts

For the period from	Period start date	To	Period end date
	01/08/2024		31/07/2025

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	102,021	-	-	102,021	108,953
Rent and hire charges	15,420	-	-	15,420	16,500
Gift Aid reclaim	4,942	-	-	4,942	4,996
Expenses reimbursed	2,359	-	-	2,359	2,755
Sub total (Gross income for AR)	124,742	-	-	124,742	133,204
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	124,742	-	-	124,742	133,204
A3 Payments					
Rent, rates and building insurance	28,215	-	-	28,215	30,266
Hire of hall	7,120	-	-	7,120	5,070
Prayer leaders	9,100	-	-	9,100	8,890
Donations paid	35,668	-	-	35,668	32,188
Indemnity insurance	576	-	-	576	600
Light, heat and water	5,877	-	-	5,877	6,497
Repairs and maintenance	1,673	-	-	1,673	1,912
Sundry expenses	730	-	-	730	735
Sub total	88,959	-	-	88,959	86,158
A4 Asset and investment purchases, (see table)					
Fixtures, fittings and equipment	-	-	-	-	6,028
Sub total	-	-	-	-	6,028
Total payments	88,959	-	-	88,959	92,186
Net of receipts/(payments)	35,783	-	-	35,783	41,018
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	245,922	-	-	245,922	204,904
Cash funds this year end	281,705	-	-	281,705	245,922

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Lloyds bank account	281,705	-	-
		-	-	-
		-	-	-
	Total cash funds	281,705	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Fixtures and fittings	Unrestricted funds	11,953	-
	Equipment	Unrestricted funds	3,002	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		M A Mughal	14/03/2026
		Dr S Hameed	14/03/2026



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
HAINAULT & CHIGWELL MUSLIM ASSOCIATION

**On accounts for the year
ended**

31 July 2025

**Charity no
(if any)**

1135397

Set out on pages

1 - 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 07 / 2025**.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of 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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

14 March 2026

Name:

Mrs N S Khan

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

Address:

5 Sutton Road, London E17 5QA

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 brief details of any items that the examiner wishes to disclose.

HAINAULT & CHIGWELL MUSLIM ASSOCIATION

England & Wales - Charity number 1135397

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	Day	Month	Year	To	Day	Month	Year
	01	08	2023		31	07	2024

Section A Reference and administration details

Charity name

HAINAULT & CHIGWELL MUSLIM ASSOCIATION

Other names charity is known by

Registered charity number (if any)

1135397

Charity's principal address

628 New North Road
Hainault
Essex
Postcode IG6 3TQ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Dr Sohail Hameed	Chairman		
2	Dr Syed Ejazul Haq			
3	Mr Majid Malak	Secretary		
4	Mr Mohamed Akram Mughal	Treasurer		
5	Dr Mohammad Islam Chaudhary			
6				
7				
8				
9				
10				
11				
12				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust Deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by existing trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

- 1) The advancement of Islamic faith in accordance with the holy Quran.
- 2) The advancement of religious and general education.
- 3) The relief of need for the local community with a view to helping them participate more fully in their society by providing advice and advocacy.
- 4) The preservation and protection of health.
- 5) To assist or provide facilities in the interest of social welfare for recreation or other leisure time occupation of individuals who have a need of such facilities by reason of their youth, age, infirmity or disability, financial hardship or social circumstances with the object of improving their condition of life to a time they may think fit.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The Association:

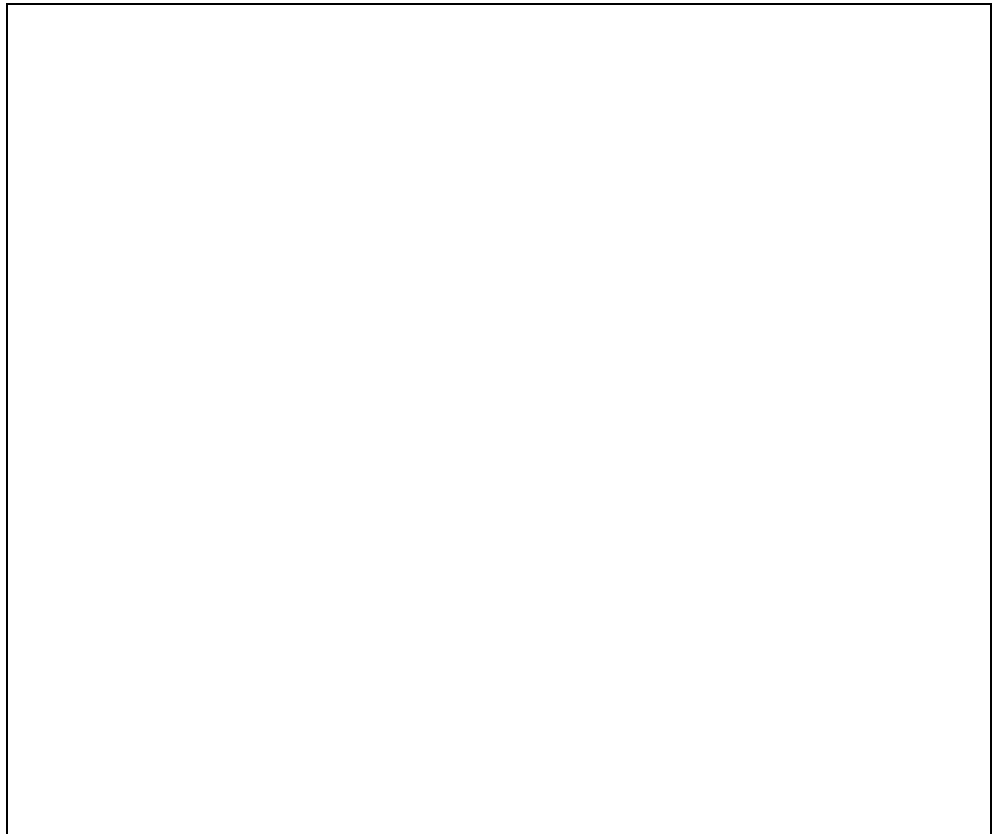
- a) organised fund raising and arranged Friday prayers in a hired hall on a regular basis.
- b) arranged the collection and distribution of charity funds according to the Islamic faith for the benefit of the poor and needy.
- c) produced accounts for the year to 31/07/2024 which show a surplus for the year of £41,018.
- d) has a Tuition centre, Nursery, GP/Well person clinic, Law centre, quiet room and Women & Senior Citizens circles. This is a multifaith centre and is used for the benefit of the community and local residents.

The trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

A large, empty rectangular box with a thin black border, intended for providing additional details as mentioned in the text to the left.

Summary of the main achievements of the charity during the year

During the year to 31/07/2024 the charity raised £108,953 in donations.

The charity was able to meet all its running expenses from the donations and other income received during the year to 31/07/2024.

It also paid out £32,188 for the benefit of the poor and needy.

Section E Financial review

Brief statement of the charity's policy on reserves

The trustees have reviewed the reserves of the charity. Their policy is to hold sufficient funds to meet three months operating costs.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Dr S Hameed	M A Mughal
Position (eg Secretary, Chair, etc)	Chairman	Treasurer
Date	2 April 2025	

Charity number
1135397

HAINAULT & CHIGWELL MUSLIM ASSOCIATION

Receipts & Payments Account

Year ended 31 July 2024

Receipts & Payments Account
For the year ended 31 July 2024

	£	£
Receipts		
Donations		108,953
Rent and hire charges		16,500
Gift Aid reclaim		4,996
Expenses reimbursed		<u>2,755</u>
		133,204
Payments		
Rent, rates and building insurance	30,266	
Hire of hall	5,070	
Prayer leaders	8,890	
Donations paid	32,188	
Indemnity insurance	600	
Light, heat and water	6,497	
Repairs and maintenance	1,912	
Fixtures, fittings and equipment	6,028	
Sundry expenses	<u>735</u>	
		92,186
Surplus for the year		<u>41,018</u>
Bank balance b/fwd at 01/08/2023		<u>204,904</u>
Bank balance c/fwd at 31/07/2024	£	<u><u>245,922</u></u>

We, the trustees, approve these accounts.

.....
Chairman (Dr S Hameed)

.....
Treasurer (M A Mughal)

1 December 2024
.....

Date of approval



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
HAINAULT & CHIGWELL MUSLIM ASSOCIATION

**On accounts for the year
ended**

31 July 2024

**Charity no
(if any)**

1135397

Set out on pages

1 - 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 07 / 2024**.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of 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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

05/12/2024

Name:

Mrs N S Khan

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

Address:

5 Sutton Road, London E17 5QA

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 brief details of any items that the examiner wishes to disclose.

HAINAULT & CHIGWELL MUSLIM ASSOCIATION

England & Wales - Charity number 1135397

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	Day	Month	Year	To	Day	Month	Year
	01	08	2022		31	07	2023

Section A Reference and administration details

Charity name

HAINAULT & CHIGWELL MUSLIM ASSOCIATION

Other names charity is known by

Registered charity number (if any)

1135397

Charity's principal address

628 New North Road
 Hainault
 Essex
 Postcode IG6 3TQ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Dr Sohail Hameed	Chairman	From 01/05/23 onwards	
2	Dr Syed Ejazul Haq	Chairman	Up to 30/04/23	
3	Mr Majid Malak	Secretary		
4	Mr Mohamed Akram Mughal	Treasurer		
5	Dr Mohammad Islam Chaudhary			
6				
7				
8				
9				
10				
11				
12				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust Deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by existing trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

- 1) The advancement of Islamic faith in accordance with the holy Quran.
- 2) The advancement of religious and general education.
- 3) The relief of need for the local community with a view to helping them participate more fully in their society by providing advice and advocacy.
- 4) The preservation and protection of health.
- 5) To assist or provide facilities in the interest of social welfare for recreation or other leisure time occupation of individuals who have a need of such facilities by reason of their youth, age, infirmity or disability, financial hardship or social circumstances with the object of improving their condition of life to a time they may think fit.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The Association:

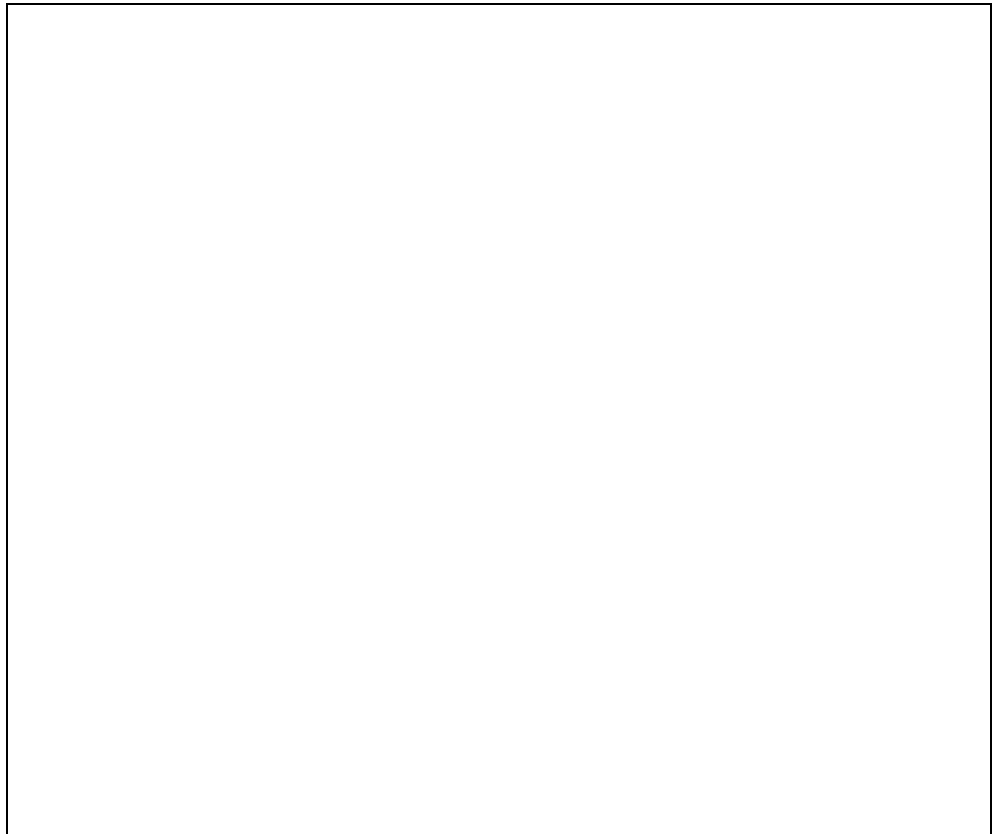
- a) organised fund raising and arranged Friday prayers in a hired hall on a regular basis.
- b) arranged the collection and distribution of charity funds according to the Islamic faith for the benefit of the poor and needy.
- c) produced accounts for the year to 31/07/2023 which show a surplus for the year of £34,506.
- d) has a Tuition centre, Nursery, GP/Well person clinic, Law centre, quiet room and Women & Senior Citizens circles. This is a multifaith centre and is used for the benefit of the community and local residents.

The trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

A large, empty rectangular box with a thin black border, intended for providing additional details as mentioned in the text to the left.

Summary of the main achievements of the charity during the year

During the year to 31/07/2023 the charity raised £103,552 in donations.

The charity was able to meet all its running expenses from the donations and other income received during the year to 31/07/2023.

It also paid out £30,795 for the benefit of the poor and needy.

Section E Financial review

Brief statement of the charity's policy on reserves

The trustees have reviewed the reserves of the charity. Their policy is to hold sufficient funds to meet three months operating costs.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Dr S Hameed	M A Mughal
Position (eg Secretary, Chair, etc)	Chairman	Treasurer

Date 18 February 2024

Charity number
1135397

HAINAULT & CHIGWELL MUSLIM ASSOCIATION

Receipts & Payments Account

Year ended 31 July 2023

Receipts & Payments Account
For the year ended 31 July 2023

	£	£
Receipts		
Donations		103,552
Rent and hire charges		12,465
Gift Aid reclaim		4,805
Expenses reimbursed		<u>5,045</u>
		125,867
 Payments		
Rent and rates	35,627	
Hire of hall	7,070	
Prayer leaders	6,090	
Donations paid	30,795	
Insurances	583	
Light, heat and water	6,084	
Repairs and maintenance	3,629	
Equipment	1,050	
Sundry expenses	<u>433</u>	
		91,361
		<hr/>
Surplus for the year		34,506
		<hr/>
Bank balance b/fwd at 01/08/2022		170,398
		<hr/>
Bank balance c/fwd at 31/07/2023	£	<u><u>204,904</u></u>

We, the trustees, approve these accounts.

.....
Chairman (Dr S Hameed)

.....
Treasurer (M A Mughal)

18 February 2024
.....

Date of approval



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
HAINAULT & CHIGWELL MUSLIM ASSOCIATION

**On accounts for the year
ended**

31 July 2023

**Charity no
(if any)**

1135397

Set out on pages

1 - 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 07 / 2023**.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of 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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

[Signature box]

Date:

18/02/2024

Name:

Mrs N S Khan

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

[Empty box for qualification]

Address:

5 Sutton Road, London E17 5QA

[Empty lines for address]

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 brief details of any items that the examiner wishes to disclose.

HAINAULT & CHIGWELL MUSLIM ASSOCIATION

England & Wales - Charity number 1135397

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	Day	Month	Year	To	Day	Month	Year
	01	08	2021		31	07	2022

Section A Reference and administration details

Charity name

HAINAULT & CHIGWELL MUSLIM ASSOCIATION

Other names charity is known by

Registered charity number (if any)

1135397

Charity's principal address

628 New North Road
 Hainault
 Essex
 Postcode IG6 3TQ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Dr Syed Ejazul Haq	Chairman		
2	Mr Majid Malak	Secretary		
3	Mr Mohamed Akram Mughal	Treasurer		
4	Dr Sohail Hameed			
5	Mr Arshad Hussain Khan			
6	Dr Mohammad Islam Chaudhary			
7				
8				
9				
10				
11				
12				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust Deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by existing trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Summary of the objects of the charity set out in its governing document

- 1) The advancement of Islamic faith in accordance with the holy Quran.
- 2) The advancement of religious and general education.
- 3) The relief of need for the local community with a view to helping them participate more fully in their society by providing advice and advocacy.
- 4) The preservation and protection of health.
- 5) To assist or provide facilities in the interest of social welfare for recreation or other leisure time occupation of individuals who have a need of such facilities by reason of their youth, age, infirmity or disability, financial hardship or social circumstances with the object of improving their condition of life to a time they may think fit.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**The Association:**

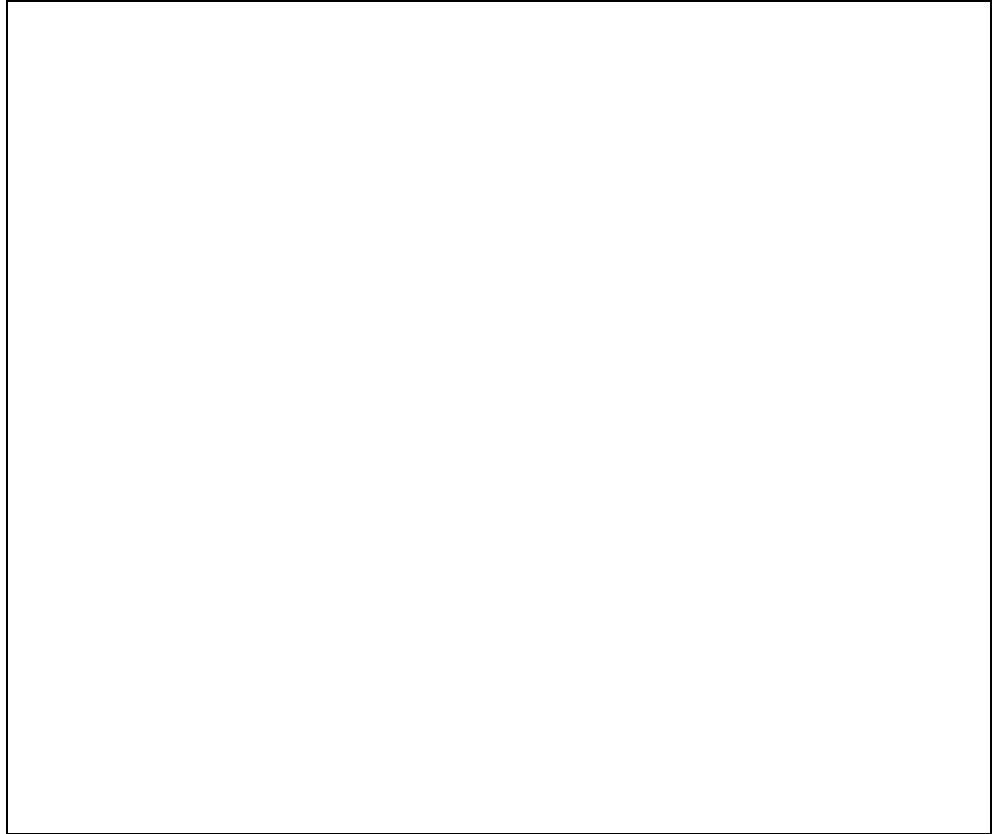
- a) organised fund raising and arranged Friday prayers in a hired hall on a regular basis.
- b) arranged the collection and distribution of charity funds according to the Islamic faith for the benefit of the poor and needy.
- c) produced accounts for the year to 31/07/2022 which show a surplus for the year of £24,701.
- d) has a Tuition centre, Nursery, GP/Well person clinic, Law centre, quiet room and Women & Senior Citizens circles. This is a multifaith centre and is used for the benefit of the community and local residents.

The trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Summary of the main achievements of the charity during the year

During the year to 31/07/2022 the charity raised £77,648 in donations.

The charity was able to meet all its running expenses from the donations and other income received during the year to 31/07/2022.

It also paid out £23,336 for the benefit of the poor and needy.

Section E Financial review

Brief statement of the charity's policy on reserves

The trustees have reviewed the reserves of the charity. Their policy is to hold sufficient funds to meet three months operating costs.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Dr S E Haq	M A Mughal
Position (eg Secretary, Chair, etc)	Chairman	Treasurer
Date	5 April 2023	

Charity number
1135397

HAINAULT & CHIGWELL MUSLIM ASSOCIATION

Receipts & Payments Account

Year ended 31 July 2022

Receipts & Payments Account
For the year ended 31 July 2022

	£	£
Receipts		
Donations		77,648
Rent and hire charges		13,100
Gift Aid reclaim		4,978
Expenses reimbursed		<u>2,763</u>
		98,489
Payments		
Rent and rates	28,590	
Hire of hall	6,270	
Prayer leaders	7,600	
Donations paid	23,336	
Insurances	587	
Light, heat and water	3,043	
Repairs and maintenance	4,229	
Website fee	<u>133</u>	
		73,788
Surplus for the year		<u>24,701</u>
Bank balance b/fwd at 01/08/2021		<u>145,697</u>
Bank balance c/fwd at 31/07/2022	£	<u><u>170,398</u></u>

We, the trustees, approve these accounts.

.....
Chairman (Dr S E Haq)

.....
Treasurer (M A Mughal)

5 April 2023
.....
Date of approval



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
HAINAULT & CHIGWELL MUSLIM ASSOCIATION

**On accounts for the year
ended**

31 July 2022

**Charity no
(if any)**

1135397

Set out on pages

1 - 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 07 / 2022**.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of 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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

5 April 2023

Name:

Mrs N S Khan

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

Address:

5 Sutton Road, London E17 5QA

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 brief details of any items that the examiner wishes to disclose.

HAINAULT & CHIGWELL MUSLIM ASSOCIATION

England & Wales - Charity number 1135397

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	Day	Month	Year	To	Day	Month	Year
	01	08	2020		31	07	2021

Section A Reference and administration details

Charity name

HAINAULT & CHIGWELL MUSLIM ASSOCIATION

Other names charity is known by

Registered charity number (if any)

1135397

Charity's principal address

628 New North Road
 Hainault
 Essex
 Postcode IG6 3TQ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Dr Syed Ejazul Haq	Chairman		
2	Mr Majid Malak	Secretary		
3	Mr Mohamed Akram Mughal	Treasurer		
4	Dr Sohail Hameed			
5	Mr Arshad Hussain Khan			
6	Dr Mohammad Islam Chaudhary			
7				
8				
9				
10				
11				
12				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust Deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by existing trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Summary of the objects of the charity set out in its governing document

- 1) The advancement of Islamic faith in accordance with the holy Quran.
- 2) The advancement of religious and general education.
- 3) The relief of need for the local community with a view to helping them participate more fully in their society by providing advice and advocacy.
- 4) The preservation and protection of health.
- 5) To assist or provide facilities in the interest of social welfare for recreation or other leisure time occupation of individuals who have a need of such facilities by reason of their youth, age, infirmity or disability, financial hardship or social circumstances with the object of improving their condition of life to a time they may think fit.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The Association:

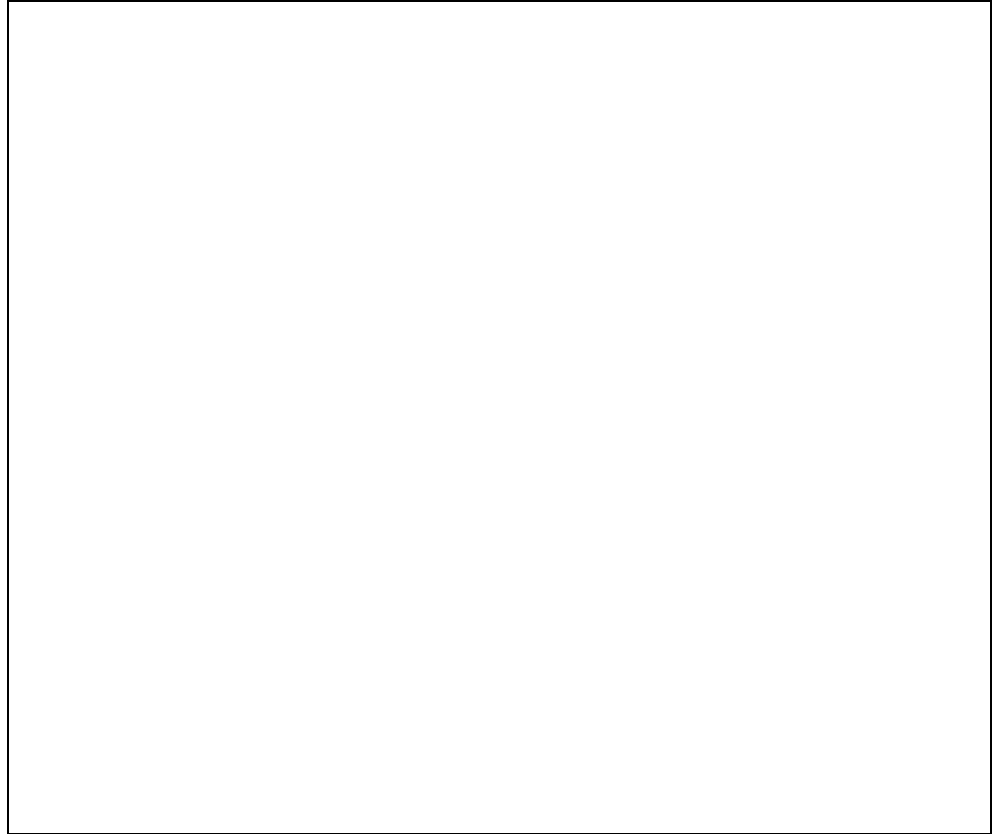
- a) organised fund raising and arranged Friday prayers in a hired hall on a regular basis.
- b) arranged the collection and distribution of charity funds according to the Islamic faith for the benefit of the poor and needy.
- c) produced accounts for the year to 31/07/2021 which show a surplus for the year of £23,957.
- d) has a Tuition centre, Nursery, GP/Well person clinic, Law centre, quiet room and Women & Senior Citizens circles. This is a multifaith centre and is used for the benefit of the community and local residents.

The trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Summary of the main achievements of the charity during the year

During the year to 31/07/2021 the charity raised £45,757 in donations.

The charity was able to meet all its running expenses from the donations and other income received during the year to 31/07/2021.

It also paid out £12,292 for the benefit of the poor and needy.

Section E

Financial review

Brief statement of the charity's policy on reserves

The trustees have reviewed the reserves of the charity. Their policy is to hold sufficient funds to meet three months operating costs.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Dr S E Haq	M A Mughal
Position (eg Secretary, Chair, etc)	Chairman	Treasurer
Date	14 April 2022	

Charity number
1135397

HAINAULT & CHIGWELL MUSLIM ASSOCIATION

Receipts & Payments Account

Year ended 31 July 2021

Receipts & Payments Account
For the year ended 31 July 2021

	£	£
Receipts		
Donations		45,757
Rent received		7,525
Loan repaid		10,000
Gift Aid reclaim		5,124
Expenses reimbursed		<u>3,048</u>
		71,454
 Payments		
Rent and rates	21,053	
Hire of hall	2,081	
Prayer leaders	4,170	
Purchase of equipment	178	
Donations paid	12,292	
Insurances	1,532	
Light, heat and water	2,734	
Repairs and maintenance	3,330	
Website fee	120	
Sundry expenses	<u>7</u>	
		47,497
Surplus for the year		<u>23,957</u>
Bank balance b/fwd at 01/08/2020		<u>121,740</u>
Bank balance c/fwd at 31/07/2021	£	<u><u>145,697</u></u>

We, the trustees, approve these accounts.

.....
 Chairman (Dr S E Haq)

.....
 Treasurer (M A Mughal)

14 April 2022

 Date of approval



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
HAINAULT & CHIGWELL MUSLIM ASSOCIATION

**On accounts for the year
ended**

31 July 2021

**Charity no
(if any)**

1135397

Set out on pages

1 - 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 07 / 2021**.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of 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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

15 April 2022

Name:

Mrs N S Khan

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

Address:

5 Sutton Road, London E17 5QA

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 brief details of any items that the examiner wishes to disclose.