



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		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)

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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.

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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)

Position (eg Secretary, Chair, etc)

Date

Dr S Hameed	M A Mughal
Chairman	Treasurer

14 March 2026



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity name	Charity no.
HAINAULT & CHIGWELL MUSLIM ASSOCIATION	1135397

Receipts and payments accounts

CC16a

For the period from	Period start date 01/08/2024	To	Period end date 31/07/2025
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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 (agree balances with receipts and payments account(s))	281,705	-	-
		OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Fixtures and fittings	Unrestricted funds	11,953	-
	Equipment	Unrestricted funds	3,002	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	

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.