

Registered number
02471953

Gujerati Sunni Muslim Society Limited

Report and Accounts

31 March 2025

Gujerati Sunni Muslim Society Limited
Report and accounts
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Gujerati Sunni Muslim Society Limited Company Information

Directors

Mr Mustakali Ismail Mohmed - resigned 1.4.25
Mr Zabeer Ahmed Patel - appointed 1.4.25
Mr Salim Ahmed Patel - resigned 5.6.24
Mr Salim Vali Kauji - appointed 1.4.23
Mr Aarif Gulam Patel - appointed 20.12.23
Mr Mahammedikram Daudbhai Patel - appointed 20.12.23
Mr Nasiruddin Adambhai - appointed 1.4.25
Mr Adnaan Iqbal Patel - appointed 1.4.25
Mr Yahya Rafiq - appointed 1.4.25
Mr Irfan Gulam Tailor - appointed 1.4.25

President

Mr Mustak Chabbu - resigned 1.4.25
Mr Rafiqahmed Daud Patel - appointed 20.12.23

Secretary

Mr Salim Vali Kauji - appointed 1.4.25

Accountants

AM
64 Stephenson Terrace
Deepdale Road
Preston
Lancashire
PR1 5AR

Bankers

Barclays Bank

Registered office

Masid - e - noor
Noor Street
Preston
Lancashire
PR1 1QS

Registered number

02471953

Registered Charity Number

1018317

Gujerati Sunni Muslim Society Limited

Registered number: 02471953

Directors' Report

The directors present their report and accounts for the year ended 31 March 2025.

Principal activities

The company's principal activity during the year continued to be the promotion of islamic history and culture in accordance with the sunni faith.

Directors

The following persons served as directors during the year:

Mr Mustaq Chabbu
Mr Rafiqahmed Daud Patel
Mr Aarif Gulam Patel
Mr Salim Vali Kauji
Mr Mahammedikram Daudbhai Patel
Mr Mustakali Ismail Mohmed
Mr Salim Ahmed Patel

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 22 December 2025 and signed by its order.

Mr Salim Vali Kauji
Secretary

Gujerati Sunni Muslim Society Limited
Accountants' Report

Accountants' report to the directors of
Gujerati Sunni Muslim Society Limited

You consider that the company is exempt from an audit for the year ended 31 March 2025. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its surplus or deficit for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Income and Expenditure Account, the Balance Sheet, the Statement of Changes in Capital reserves and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

AM
Chartered Certified Accountants

64 Stephenson Terrace
Deepdale Road
Preston
Lancashire
PR1 5AR

22 December 2025

Gujerati Sunni Muslim Society Limited
Income and Expenditure Account
for the year ended 31 March 2025

	2025	2024
	£	£
Turnover	179,953	136,679
Administrative expenses	(100,246)	(201,614)
Operating surplus/(loss)	<u>79,707</u>	<u>(64,935)</u>
Interest receivable	5,767	4,539
Surplus/(deficit) before taxation	<u>85,474</u>	<u>(60,396)</u>
Tax on profit/(loss)	-	-
Surplus/(loss) for the financial year	<u>85,474</u>	<u>(60,396)</u>

Gujerati Sunni Muslim Society Limited

Registered number: 02471953

Balance Sheet

as at 31 March 2025

	Notes	2025 £	2024 £
Fixed assets			
Tangible assets	3	1,668,162	1,615,114
Current assets			
Cash at bank and in hand		506,892	473,856
Rafiq			
Creditors: amounts falling due within one year	4	(2,555)	(1,945)
Net current assets		<u>504,337</u>	<u>471,911</u>
Net assets		<u>2,172,499</u>	<u>2,087,025</u>
Capital and reserves			
Retained surplus		2,172,499	2,087,025
Members' funds		<u>2,172,499</u>	<u>2,087,025</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The income and expenditure account has not been delivered to the Registrar of Companies.

Mr Rafiqahmed Daud Patel

Director

Approved by the board on 22 December 2025

Gujerati Sunni Muslim Society Limited
Statement of Changes in Capital and reserves
for the year ended 31 March 2025

	Income & expenditure account	Total
	£	£
At 1 April 2023	2,147,421	2,147,421
Deficit for the financial year	(60,396)	(60,396)
At 31 March 2024	<u>2,087,025</u>	<u>2,087,025</u>
At 1 April 2024	2,087,025	2,087,025
Surplus for the financial year	85,474	85,474
At 31 March 2025	<u>2,172,499</u>	<u>2,172,499</u>

Gujerati Sunni Muslim Society Limited
Notes to the Accounts
for the year ended 31 March 2025

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover represents the value of charitable gifts, donations and rentals received in the financial year.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Refurbishment work	10% Reducing Balance
Plant and machinery	10% Reducing Balance
Equipment, Fixtures & Fittings	10% Reducing Balance
Computer Equipment	10% Reducing Balance
Motor vehicles	25% Reducing Balance

2 Employees

	2025 Number	2024 Number
Average number of persons employed by the company	<u>1</u>	<u>1</u>

3 Tangible fixed assets

	Land and buildings £	Fixtures, fittings and equipment £	Motor vehicles £	Total £
Cost				
At 1 April 2024	1,563,230	197,556	6,925	1,767,711
Additions - refurbishment works	49,891	14,817	-	64,708
At 31 March 2025	<u>1,613,121</u>	<u>212,373</u>	<u>6,925</u>	<u>1,832,419</u>
Depreciation				
At 1 April 2024	-	145,672	6,925	152,597
Charge for the year	4,989	6,671	-	11,660
At 31 March 2025	<u>4,989</u>	<u>152,343</u>	<u>6,925</u>	<u>164,257</u>
Net book value				
At 31 March 2025	<u>1,608,132</u>	<u>60,030</u>	<u>-</u>	<u>1,668,162</u>
At 31 March 2024	<u>1,563,230</u>	<u>51,884</u>	<u>-</u>	<u>1,615,114</u>

Gujerati Sunni Muslim Society Limited
Notes to the Accounts
for the year ended 31 March 2025

4 Creditors: amounts falling due within one year	2025	2024
	£	£
Taxation and social security costs	855	101
Other creditors	1,700	1,844
	<u>2,555</u>	<u>1,945</u>

5 Other information

Gujerati Sunni Muslim Society Limited is a private company limited by shares and incorporated in England. Its registered office is:

Masid - e - noor
Noor Street
Preston
Lancashire
PR1 1QS

Gujerati Sunni Muslim Society Limited
Detailed income and expenditure account
for the year ended 31 March 2025

This schedule does not form part of the statutory accounts

	2025	2024
	£	£
Turnover	179,953	136,679
Administrative expenses	(100,246)	(201,614)
Operating surplus/(loss)	<u>79,707</u>	<u>(64,935)</u>
Interest receivable	5,767	4,539
Surplus/(loss) before tax	<u>85,474</u>	<u>(60,396)</u>

Gujerati Sunni Muslim Society Limited
Detailed income and expenditure account
for the year ended 31 March 2025

This schedule does not form part of the statutory accounts

	2025	2024
	£	£
Turnover		
Car park fee	23,580	23,458
Friday collections	9,975	12,866
NHS building rent	8,025	8,125
Funeral and cemetery fund	640	-
Hafiz fund	5,790	-
Hall and pan rent	25,076	28,943
Jalsa & Eid collections	4,840	1,327
Lillah donations	15,702	13,851
Youth donations	12,567	10,698
Nikah fee	566	562
Ramadan fund and membership fee	72,063	34,140
Dates collections for ramadan	206	-
Solar power	323	2,709
Grant funding - youth club activities	600	-
	<u>179,953</u>	<u>136,679</u>
Administrative expenses		
Employee costs:		
Wages and salaries	21,147	17,379
	<u>21,147</u>	<u>17,379</u>
Premises costs:		
Rates and water charges	8,230	7,958
Light and heat	19,567	19,023
Cleaning and laundry	3,994	7,468
	<u>31,791</u>	<u>34,449</u>
General administrative expenses:		
Telephone and fax	325	384
Stationery, printing and postage	59	234
Hafiz, alim and guest khidmet	8,768	-
Jalsa expense	-	1,390
Burial and funeral expense	125	1,625
Subscriptions	360	-
Bank and terminal charges	108	110
Insurance	4,850	11,778
Software	-	144
Repairs, renewals and maintenance	13,939	111,069
Depreciation	11,659	5,769
Nikah (marriage) expense	175	75
Youth events and gifts	1,827	2,983
Donation - SDI	-	7,782
Donation - India	4,000	4,900
Sundry expenses	263	-
	<u>46,458</u>	<u>148,243</u>
Legal and professional costs:		
Accountancy fees	850	850
Other legal and professional	-	693
	<u>850</u>	<u>1,543</u>
	<u>100,246</u>	<u>201,614</u>