

ANJUMAN-E-GUJARATI MUSLIM SOCIETY
CHARITY REGISTRATION NUMBER – 500648

ANNUAL REPORT
YEAR ENDED 5TH APRIL 2021

**ANJUMAN-E-GUJARATI MUSLIM SOCIETY - CHARITY NUMBER 500648
ANNUAL REPORT OF THE EXECUTIVE COMMITTEE**

The executive committee present their annual report for the year to 5th April 2021.

Officials:

Mr I Khalifa -President	}	From 6th April 2020
Mr M Takolia- Vice President		to
Mr Z Khalifa - General Secretary		12th September 2021
Mr M Bhayat -Assistant Secretary		
Mr A Takolia (Treasurer)		
Mr A Takolia -President	}	From 12th September 2021
Mr N Mangera - Vice President		to
Mr M Bhayat - General Secretary		date of this report
Mr A Takolia (Treasurer)		

The executive committee is elected at the members' general meeting held every two years. All the committee members and the trustees are respected members and regular attendees at the mosque.

Trustees:

Mr G Shaikh
Mr M E Bhayat
Mr A Takolia

Legal Information

The Anjuman-E-Gujarati Muslim Society of 283-287, Stoney Stanton Road, Coventry was formed by trust deed in 1962 and amended by a revised constitution in June 1981.

Objectives

The objectives of the Society are: -

- (a) to promote the teachings of Gujarati Sunni Muslim (Deobandi - as interpreted in the writings of the Imam Abuhanifa) in Coventry and the surrounding areas, and
- b) to relieve poverty, sickness and suffering amongst adherents of the said faith in the Coventry and surrounding areas.

In order to meet the above objectives the Society manages the Masjid-E-Zeenat-ul-Islam Mosque as well as arranging various classes and social functions. The Society also accommodates visits from various schools to the mosque when all questions are answered and refreshments are provided. The committee believe that all these activities provide public benefit not only to the members and the congregation but also to the general public.

Management

The fixed assets of the Society are vested in the names of the above three trustees. The day-to-day management and running of the Society's affairs are delegated to an elected executive committee consisting of the above officials and five other members.

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES/ EXECUTIVE COMMITTEE/ MEMBERS OF ANJUMAN-E-GUJARATI MUSLIM SOCIETY

I report on the accounts of the Society (charity) for the year ended 5th April 2021 on pages 4 to 6.

Respective responsibilities of trustees and examiners

As the charity's executive committee you are responsible for the preparation of the accounts; you consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 and that an independent examination is needed. It is my responsibility to :

- examine the accounts under section 145 of the Charities Act 2011,
- to follow the procedures laid down in the general directions given by the Charity Commission (under section 145(5)(b) of the Charities Act 2011), and
- to state whether any particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charities 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 you as executive committee 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

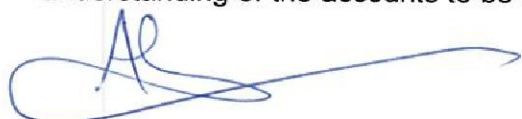
In connection with my examination, no matter has come to our attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements

* to keep accounting records in accordance with section 130 of the Charities Act 2011; and

* to prepare accounts which accord with the accounting records and comply with the accounting requirements of Charities Act 2011 have not been met, or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



2nd October 2021

Mr Akbar Dedat
Chartered Accountant
Crystal Business Services Limited
Chartered Accountants
COVENTRY.

ANJUMAN-E-GUJARATI MUSLIM SOCIETY - CHARITY NO 500648**Managing : The Society and Masjid-E-Zeenat-UI-Islam****STATEMENT OF FINANCIAL ACTIVITY FOR THE YEAR TO****5th April 2021**

		<u>2021</u>		<u>2020</u>
	£	£	£	£
<u>INCOMING RESOURCES</u>				
<i>Voluntary income</i>				
Collections and Donations	207,798		223,091	
Membership Fees	8,020		6,440	
	<u>215,818</u>		<u>229,531</u>	
		215,818		229,531
<i>Incoming resources from charitable activities</i>				
Sale of Books and Literatures	-		9,581	
Miscellaneous Income	1,025		2,995	
	<u>1,025</u>		<u>2,995</u>	
		1,025		12,576
<i>Investment income</i>				
House Rentals	30,100		38,083	
	<u>30,100</u>		<u>38,083</u>	
		30,100		38,083
<u>TOTAL INCOMING RESOURCES</u>		<u>246,943</u>		<u>280,190</u>
<u>RESOURCES EXPENDED</u>				
<i>Charitable activities - Direct Expenditure</i>				
Wages	159,806		138,419	
Gas, Light and Water Rates, Insurance	25,136		23,923	
Other Mosque/ Class Running Expenses	22,577		17,564	
Bank/Credit Card Machine charges	1,146		1,368	
	<u>1,146</u>		<u>1,368</u>	
		208,665		181,274
Investment Property Costs		3,498		5,455
<u>TOTAL RESOURCES EXPENDED</u>		<u>212,163</u>		<u>186,099</u>
NET INCOMING RESOURCES		34,780		93,461
TOTAL FUNDS BROUGHT FORWARD		3,096,381		3,002,920
TOTAL FUNDS CARRIED FORWARD		<u>3,131,161</u>		<u>3,096,381</u>

- *All activities are continuing.*
- *All funds are unrestricted.*

ANJUMAN-E-GUJARATI MUSLIM SOCIETY - CHARITY NUMBER 500648**Managing - The Society and Masjid-E-Zeenat-UL-Islam****BALANCE SHEET AS AT 5TH APRIL 2021**

	<u>£</u>	<u>2021</u> <u>£</u>	<u>£</u>	<u>2020</u> <u>£</u>
FUNDS ACCOUNT - Unrestricted				
Balance at 6th April 2019		3,096,381		3,002,920
Net Incoming Funds for the year		<u>34,780</u>		<u>93,461</u>
		<u>3,131,161</u>		<u>3,096,381</u>

Represented By: -

FREEHOLD PROPERTIES	<u>Balance</u> <u>06/04/20</u>	<u>Addn's.</u>	<u>Balance</u> <u>05/04/21</u>	
For use by the charity (functional)				
283-287, Stoney Stanton Road, Cov.				
Main Mosque Building/Car Park	472,545		472,545	472,545
New Construction	1,521,626		1,521,626	1,521,626
Educational Buildings	35,128		35,128	35,128
Funeral Building	54,575		54,575	54,575
Community Building	691,979		691,979	691,979
	<u>2,775,853</u>		<u>2,775,853</u>	<u>2,775,853</u>
For investment income purposes				
139, Cambridge Street, Coventry	68,531		68,531	68,531
154, Cambridge Street, Coventry	54,218		54,218	54,218
261-263, Stoney Stanton Road, Cov.	64,902		64,902	64,902
4, Thornhill Road, Coventry	30,329		30,329	30,329
	<u>217,980</u>		<u>217,980</u>	<u>217,980</u>
Total Properties At Cost			2,993,834	2,993,833

CURRENT ASSETS

Bank Balances - Lloyds Bank plc	61,416		74,455	
HSBC Bank plc	80,289		86,088	
Prepayment	8,144		-	
	<u>149,849</u>		<u>160,543</u>	
<u>Less: Amounts falling due within one year</u>				
PAYE/NIC/NET WAGES	12,522		11,995	
Interest-free personal loans	-		46,000	
	<u>12,522</u>		<u>57,995</u>	
Net current assets			137,327	102,548
			<u>3,131,161</u>	<u>3,096,381</u>
	<u>NET ASSETS</u>			

Approved on 2nd October 2021

.....COMMITTEE MEMBER ABDUC TAKOLIA
COMMITTEE MEMBER ASIF TAKOLIA

ANJUMAN-E-GUJARATI MUSLIM SOCIETY - CHARITY NO 500648

Managing : The Society and Masjid-E-Zeenat-UI-Islam

1. Accounting Policies

The Anjuman-E-Gujarati Muslim Society is a charity registered in England. The nature of the charity's operations are set out in the trustees' report.

The charity constitutes a public benefit entity as defined by FRS102. The accounts have been prepared in accordance with the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS102) and the Charities Act 2011.

The functional currency of the Society is UK sterling. The significant accounting policies applied in the preparation of these accounts, which have been prepared on the historical cost basis, are set out below:-

Income

The trustees take credit for the collections and donations as and when received.

Expenditure

Resources expended are recognised in the period in which they are incurred, resources expended include attributable VAT, which cannot be recovered

Depreciation and Fixed Assets

The trustees consider that depreciation of the fixed assets is not appropriate . Smaller moveable fixed assets are expensed in the revenue account.

Unrestricted Funds

These are donations and other incoming resources receivable or generated for the objects of the charity without any further specified purpose.

Taxation

As a registered charity the Society is generally exempt from income and capital gains tax.

2. Payroll Costs

None of the trustees or committee members were remunerated or paid any expenses.

The analysis of the payroll costs is as follows:-

	<u>2021</u>	<u>2020</u>
Gross salaries	158,778	137,913
Employer pension costs	1,028	506
£	<u>159,806</u>	<u>138,419</u>
Full-time	2	2
Part-time	27	28
	<u>29</u>	<u>30</u>

No employees were paid above £60,000.