

Gujarat Samaj Nottingham
(Registered charity, number 513936)
Financial statements
for the year ended 31 March 2025

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**Gujarat Samaj Nottingham
Trustees' annual report
for the year ended 31 March 2025**

Full name Gujarat Samaj Nottingham

Registered charity number 513936

Principal address 28 Handel Street, Nottingham, NG3 1JE

Trustees

Kumar Seth

Dilip Desai

Kirit Dabhi

Independent examiner

Eva Stevens, employee of Community Accounting Plus, Units 1 & 2 North West, 41 Talbot Street, Nottingham, NG1 5GL

Governance and management

The charity is operated under the rules of its constitution adopted 20 February 1983.

New trustees are appointed by being voted in by current trustees.

Objectives and activities

To advance Hinduism particularly but not exclusively for the provision of:

- a) a place of Worship;
- b) a cultural advice and education centre;
- c) a youth sports and social club.

Summary of the main activities undertaken for the public benefit

We provide services which otherwise are not provided by other organisations/ agencies in the form of cultural and social activities. We promote cultural activities, sports, education, and other recreational activities associated especially with kids and elderly Samaj members. We work with people who are under-represented within the mainstream to bring awareness and confidence by providing and promoting different events.

Public benefit statement

The Trustees confirm that they have complied with the duty in section 17 of the Charities Act 2011 to have due regard to the Charity Commission's general guidance on public benefit, 'Charities and Public Benefit'.

Summary of the main achievements during the period

- Organise and promote cultural and social activities throughout the year like Holi, Navratri, Diwali events.
- Promote and provide education classes of regional languages to young kids.
- Organise elderly lunch club and other recreational activities throughout the year.

Gujarat Samaj Nottingham


Financial review

We are ok with our current financial position. This year we have managed to meet our breakeven targets.

The charity's policy on reserves

The charity has no specific policy with regard to the level of reserves.

Signed on behalf of the charity's trustees:

Signed 
Kumar Seth, Trustee

Date 11/01/2026

**Independent examiner's report to the trustees of
Gujarat Samaj Nottingham
for the year ended 31 March 2025**

I report to the trustees on my examination of the accounts of Gujarat Samaj Nottingham (the charity) for the year ended 31 March 2025.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

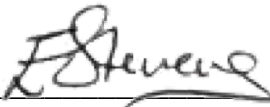
I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

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

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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

Signed  Date 13/01/2026
Eva Stevens BSc, CPFA
Employee of Community Accounting Plus

**Gujarat Samaj Nottingham
Receipts & payments account
for the year ended 31 March 2025**

2024		Unrestricted funds		2025
Total		General Fund	Education	Total
Funds		Note		Funds
£		£	£	£
	Receipts			
2670	Donations & collections	3	4	5
3751	Sponsorship/Advertising		4077	-
10077	Events		11210	-
-	Rent receivable		16331	-
3226	Interest		7511	-
915	Enrolment fees		-	1695
<u>20639</u>	Total receipts		<u>39133</u>	<u>1700</u>
	Payments			
10388	Events		8239	-
273	Postage printing & stationery		597	-
259	Building maintenance		2418	-
300	Legal & profesisonal fees		858	-
2643	Rent & services		-	2110
-	Sundry expenses		-	220
<u>13863</u>	Total payments		<u>12112</u>	<u>2330</u>
6776	Net receipts/(payments)		27021	(630)
182177	Cash funds at start of this period		187572	1381
<u>188953</u>	Cash funds at end of this period		<u>214593</u>	<u>751</u>
				<u>215344</u>

**Gujarat Samaj Nottingham
Statement of assets and liabilities
at 31 March 2025**

2024	£		Note	2025
		Cash assets		£
	60231	Bank accounts		79129
	<u>128722</u>	Savings accounts		<u>136215</u>
	<u>188953</u>			<u>215344</u>
Assets retained for the charity's own use				
		General equipment		
	175000	Building (estimated value)	2	175000
Liabilities				
	<u>(510)</u>	Creditors	4	<u>(6034)</u>
	<u>(510)</u>			<u>(6034)</u>

These financial statements are accepted on behalf of the charity by:

Signed
Dilip Desai, Trustee



Date 11/1/2026

Gujarat Samaj Nottingham
Notes to the accounts
for the year ended 31 March 2025

1. Receipts & payments accounts

Receipts and payments accounts contain a summary of money received and money spent during the period and a list of assets and liabilities at the end of the period. Usually, cash received and cash spent will include transactions through bank accounts and cash in hand.

2. Premises

The premises at 28 Handel Street, Nottingham, NG3 1JE are held on trust for the charity by Dilip Desai, Chunilal Kurjibhai Nandha, Ratilal Ghelani and Bipinbhai Bhailalbhai Patel. The new Trustees are in the process of updating this with HM Land Registry.

3. Grants & donations

	Unrestricted	Total
	£	£
General Donations	9	9
	<u>9</u>	<u>9</u>

4. Creditors

	£
Independent examination fee	534
Building rent deposit	5500
	<u>6034</u>

5. Trustees' remuneration

Trustees received no expenses, remuneration or benefits in this period.

6. Related party transactions

There were no related party transactions in this period.

7. Glossary of terms

Creditors: These are amounts owed by the charity, but not paid during the accounting period.