



The Gujarati Association, Wolverhampton
Connecting our community

THE GUJARATI ASSOCIATION - WOLVERHAMPTON

TRUSTEES' REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 31st MARCH 2021

Charity Number: 700625



The Gujarati Association, Wolverhampton
Connecting our community

Trustees' Annual Report

Year Ended 31st March 2021

MEMBERS OF THE BOARD

Registered charity name:	The Gujarati Association, Wolverhampton.
Charity number:	700625
Principal Office:	The Gujarati Association Mander Street Wolverhampton WV3 0JZ
Managing Trustees	
President	Fatehbhai Patel
Vice President	Ramanbhai Patel
Secretary	Champaben Patel
Assistant Secretary	Urmilaben Patel
Treasurer	Rajnikant Patel
Assistant Treasurer	Nareshbhai Patel
Committee Members	
	Balwantbhai Patel
	Bharatbhai Mistry
	Danish Dandikar
	Gitaben Patel
	Indiraben Patel
	Kamlaben Patel
	Kantilal Patel
	Kishorebhai Patel
	Maniben Patel
Holding Trustees	
	Nileshbhai Patel
	Jaswantbhai Patel
	Pratickbhai Patel
	Rajeshbhai Patel
	Babubhai Patel



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Bankers

HSBC
Queens Square
Wolverhampton. WV1 1TE

BARCLAYS BANK
Queen Square
Wolverhampton WV1 1TE

The trustees present their report and the audited financial statements of the association for the year ended 31st March 2021.

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Gujarati Association (Wolverhampton) was formed in 1968, adopting its own constitution and was granted charitable status on the 8th December 1988.

Trustees are appointed by the membership at an Annual General Meeting (A.G.M) and carry out day-to-day running of the association. We have five 'holding' trustees who are elected on a five-year term, who shall be named and responsible for the trust property.

OBJECTIVES AND ACTIVITIES

- a) To promote the benefit of the residents of Wolverhampton particularly but not exclusively members of the Hindu 'Gujarati' community. The association provides facilities for recreation and other leisure-time occupation in the interests of social welfare and with the object of improving the condition of life of the 'Gujarati' community,
- b) To promote unity and racial harmony within the different communities in Wolverhampton by any charitable means that the trustees may from time to time think fit.
- c) To advance the Hindu religion. Every religious occasion is celebrated at the centre throughout the year.

ACHIEVEMENTS AND PERFORMANCE

The association has continued to organise a variety of activities engaging all its members (young and old).

Activities Each Week

Due to Covid, the centre was closed for the full year.

Changed to doing Live Yoga class Monday, Thursday and Saturday via Zoom.
And Aerobics class on Tuesday via Zoom. Most helpful during lockdown.



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Promotion of all the events that take place within the organisation are advertised via our website 'www.thegujaratiassociation.org.uk' and 'Gujarati Association Facebook page', our own 'e-mail' database, WhatsApp group and we print newsletters which are hand delivered door to door.

The Charity's objects are based on the furtherance of the Hindu religion and wellbeing of the community through the provision of religious and community activities.

In particular, the Charity operates a Temple for collective Hindu worship and celebration of all hindu festivals throughout the year.

In addition, the Charity provides community facilities for a range of sports, social, leisure, cultural, educational and other community services.

We have an open door policy for centre activities and welcome people to take part regardless of their religious belief.

The Sitara Hall continues to be booked on a regular basis. Hall used for weddings, birthday parties etc. Revenue from hire of the hall enables us to offer all leisure activities for free.

FINANCIAL REVIEW

The results for the year, and the financial position at the end of the year, are shown in the attached financial statements.

PLANS FOR FUTURE PERIODS

The association is looking at total refurbishment of the GA Hall.

Signed on Behalf of the Trustees

Rajnikant Patel
Treasurer



CHARITY COMMISSION
FOR ENGLAND AND WALES

Gujarati Association, Wolverhampton.

700625

Receipts and payments accounts

CC16a

For the period from	01-Apr-20	To	31-Mar-21
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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	362	1,200	-	1,562	1,060
Donor's tax claim	19,599	-	-	19,599	-
Hall hire rent	1,371	-	-	1,371	117,462
Membership	60	-	-	60	420
Fees for services	-	-	-	-	19,017
Hall hire deposit	-	-	-	-	6,790
Youth club	4,839	-	-	4,839	-
Member's loan	-	2,450	-	2,450	-
Sub total (Gross income for AR)	26,231	3,650	-	29,881	144,749
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	26,231	3,650	-	29,881	144,749
A3 Payments					
Cost of fund raising	3,375	-	-	3,375	66,696
Utilities	3,702	-	-	3,702	13,437
Repairs & maintenance	7,667	-	-	7,667	8,352
Youth club expenses	510	-	-	510	500
Insurance	1,616	-	-	1,616	4,340
Yoga, Aorobics & Fitness classes	7,490	-	-	7,490	6,290
Administration cost	3,818	-	-	3,818	2,035
Sundry expenses	1,701	1,200	-	2,901	1,378
Hall deposit	-	6,790	-	6,790	2,840
Donation	-	-	-	-	-
Sub total	29,879	7,990	-	37,869	105,868
A4 Asset and investment purchases, (see table)					
Kitchen & Computer equip.	40	-	-	40	2,251
Sub total	40	-	-	40	2,251
Total payments	29,919	7,990	-	37,909	108,119
Net of receipts/(payments)	- 3,688	- 4,340	-	- 8,028	36,630
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	323,554	-	-	323,554	286,924
Cash funds this year end	319,866	- 4,340	-	315,526	323,554

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	Cash at bank	313,076	2,450	-
		-	-	-
		-	-	-
	Total cash funds	313,076	2,450	-

(agree balances with receipts and payments account(s))

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	Gujarati Centre Premises	Unrestricted	1,526,000	1,526,000
	Kitchen Equipments	Unrestricted	2,816	1,112
	Computer Equipments	Unrestricted	7,458	2,733
	Fixtures & Fittings	Unrestricted	59,188	18,415
			-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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
	RAJNIKANT PATEL	21/11/21



Section A

Independent Examiner's Report

Report to the trustees/
members of

Gujarati Association, Wolverhampton.

On accounts for the year
ended

31 March 2021

Charity no
(if any)

700625

Set out on pages

As per attached CC16a

I report to the trustees on my examination of the accounts of the above charity for the year ended 31/03/2021

Responsibilities and
basis of report

As the charity's trustees, 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 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 material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

17/10/2021

Name:

Mr Dhirubhai Dahyabhai Patel

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

[Empty box for professional qualification]

Address:

99 Prince Street,

Section B

Disclosure

Only complete if the examiner needs to highlight material 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.

THE GUJARATI ASSOCIATION, WOLVERHAMPTON.
REGISTERED CHARITY No 700625

INCOME & EXPENDITURE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2021.

	Gross	Expenses	Net
	£	£	£
DONATIONS			
Mandir Donations	1,562		1,562
Donor's tax recovered	<u>19,599</u>		<u>19,599</u>
	<u>21,161</u>		<u>21,161</u>
OTHER INCOME			
Membership Fee	60		60
Hall hire rent	1,320	-2,835	-1,515
Equipment hire	51		51
Youth club	<u>4,839</u>	<u>-510</u>	<u>4,329</u>
	<u>6,270</u>	<u>-3,345</u>	<u>2,925</u>
 Total net Income			 24,086
Less : Overheads			
Building maintenance & repairs		7,667	
Water rates		327	
Diwali expense		540	
Telephone, broadband & zoom fee		2350	
Insurance		1,616	
Light & heat		3,375	
Yoga, Aerobics & fitness class		7,490	
Charity donation		2,600	
Flowers		250	
Solicitor's charges		888	
Audit fee		580	
Sundry expense		51	
Depreciations		<u>4,887</u>	
			<u>32,621</u>
Net Defecit for the year	£		<u>-8,535</u>

**THE GUJARATI ASSOCIATION, WOLVERHAMPTON.
REGISTERED CHARITY No 700625**

Balance Sheet as at 31 March 2021.

	Note	£	£
Gujarati Centre Premises			1,526,000
Fixed Assets	1		<u>22,260</u>
			1,548,260
Current Assets			
Cash at bank		<u>315,526</u>	
		<u>315,526</u>	
Current Liabilities			
Member's Loan		<u>2,450</u>	
		<u>2,450</u>	
Net Current Assets			313,076
Total Assets			<u>1,861,336</u>
Accumulated Funds :			
As at 01 April 2020			1,869,871
Net Defecit for the year			<u>-8,535</u>
Total Funds			<u>1,861,336</u>

THE GUJARATI ASSOCIATION, WOLVERHAMPTON.
REGISTERED CHARITY No 700625

Note to the Balance Sheet

Note 1

FIXED ASSETS

Fixtures, Fittings & Equipments

£

Cost

As at 01 April 2020

69,421

Addition : kitchen equipment

40

As at 31 March 2021

69,461

Depreciation

As at 01 April 2020

42,314

Charge for the year

4,887

As at 31 March 2021

47,201

Net Book Value

As at 31 March 2021

22,260

As at 31 March 2020

27,107