



the gujarati association
Cohesion through culture

GUJARATI ASSOCIATION - WOLVERHAMPTON

TRUSTEES' ANNUAL REPORT

31st MARCH 2022

Charity Number: 700625

Trustees' Annual Report



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Year Ended 31st March 2022

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MEMBERS OF THE BOARD



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Registered charity name:	The Gujarati Association, Wolverhampton.
Charity number:	700625
Principal Office:	The Gujarati Centre Mander Street Pennfields Wolverhampton West Midlands. WV3 0JZ
Trustees	
President	Fatehbhai Patel
Vice President	Naresh Patel
Secretary	Suneeta Patel
Assistant Secretary	Anil Patel
Treasurer	Rajnikant Patel
Assistant Treasurer	Nilesh Patel
Internal Auditor	
Committee	
	Champaben Patel Kamlaben Patel Bharatbhai Mistry Dharmendra Patel Jayeshbhai Patel Snelehet Patel Hiren Patel Balwant Patel Jay Parekh Jayesh Patel Jayanti Patel Pankaj Patel
Holding Trustees	Jaswantbhai Patel Pratickbhai Patel Kaushik Patel Kirty Patel Minesh Patel
Bankers	HSBC & Barclays Queens Square Wolverhampton. WV1 1TE



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TRUSTEES ANNUAL REPORT

YEAR ENDED 31st MARCH 2022

The trustees present their report and the external examiners report on financial statements of the association for the year ended 31st March 2022

REFERENCE AND ADMINISTRATIVE DETAILS

Reference and administrative details are shown in the schedule of members of the board and professional advisers on page 1 of the financial statements.

THE TRUSTEES

The trustees who served the association during the period were as follows:

Trustees

President	Fatehbhai Patel
Vice President	Naresh Patel
Secretary	Suneeta Patel
Assistant Secretary	Anil Patel
Treasurer	Rajnikant Patel
Assistant Treasurer	Nilesh Patel
Internal Auditor	

Committee

Champaben Patel
Kamlaben Patel
Bharatbhai Mistry
Dharmendra Patel
Jayeshbhai Patel
Snelequeta Patel
Hiren Patel
Balwant Patel
Jay Parekh
Jayesh Patel
Jayanti Patel
Pankaj Patel

Holding Trustees

Jaswantbhai Patel
Pratickbhai Patel
Kaushik Patel
Kirty Patel
Minesh Patel



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TRUSTEES ANNUAL REPORT

YEAR ENDED 31st MARCH 2022

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 by the advancement of education, the relief of poverty and sickness the preservation and protection of good health and the provision of 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 relieve beneficiaries who are in conditions of need by such means as thought fit including help and assistance for the aged,
- c) 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.
- d) to advance the Hindu religion.
- e) to establish a centre and to maintain and manage such a centre for activities promoted by the association in furtherance of the above objects.

ACHIEVEMENTS AND PERFORMANCE

The association has continued to organise a variety of activities engaging all its members (young and old). The 'Sahkar' day centre (elderly club), meet once a week to socialise, keep active and prepare a meal and take part in various activities. This is proving very popular as the word gets around. The elderly often feel isolated in their homes and so getting out and meeting fellow members is a perfect way to break up their week. Transportation is provided by the local 'Ring and Ride' service for those who cannot get to the centre themselves.

On a positive note, popular activities such as the weekly 'yoga' and circuit training classes, continue to flourish. Certainly the 'yoga' class have about fifty people who attend on a weekly basis. This is open to all nationalities, Religious beliefs and 'gender'. It is nice to see other communities attending and using our facilities. The 'circuit training' classes also helps in helping people keep fit. Again, completely 'free' and open to all sections of our community.



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Promotion of all the events that take place within the organisation (Religious and general) are advertised/communicated via 'Social media' and the old-fashioned way. We have our own 'Gujarati Association Facebook page', our own 'e-mail' database, and we also print-off newsletters which are hand delivered door to door as required.

Recently, we have also started to hold events addressing other important subject areas such as 'mental health awareness'. The event proved very successful since it is not something 'Gujarati' communities seem to talk about and address.

By far the biggest achievement for the association has been the introduction of our new 'bigger' hall facilities. Our hall now serves not only our 'Gujarati' community but other factions of the Wolverhampton community, for people to hire out for; weddings, birthday parties etc.

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 improving our washing room / storage facilities, by utilising the space available to us and as such we have been granted planning permission. The increased 'turnover' will obviously be re-invested into the new project.

Signed on behalf of the trustees

Mr Nilesh Patel
Assistant Treasurer

THE GUJARATI ASSOCIATION, WOLVERHAMPTON.
REGISTERED CHARITY No 700625
INCOME & EXPENDITURE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2022.

	Gross	Expenses	Net
	£	£	£
DONATIONS			
Mandir Donations	842		842
Festival Donations	3,329	7,007	-3,678
	<u>4,171</u>	<u>7,007</u>	<u>-2,836</u>
OTHER INCOME			
Membership Fee	1,551		1,551
Hall hire rent	169,843	82,127	87,716
Tiffin services	7,233	12,386	-5153
Youth club	334	1,007	-673
	<u>178,961</u>	<u>95,520</u>	<u>83,441</u>
Total net Income			80,605
Less : Overheads			
Building maintenance & repairs		22,426	
Water rates		625	
Sahkar Day Centre		3,000	
Telephone, broadbands & zoom fee		1,404	
Insurance		1,708	
Light & heat		3,860	
Yoga, Aerobics & fitness class		6,566	
Charity donation		1,444	
Printing cost		45	
Solicitor's charges		1,358	
Audit fee		580	
Sundry expense		496	
Bank charges		28	
Depreciations		<u>6,104</u>	
			49,644
Net Income for the year			<u>£ 30,961</u>

Balance Sheet as at 31 March 2022.

	Note	£	£
Gujarati Centre Premises		1,526,000	
Fixed Assets	1	<u>27,806</u>	
			<u>1,553,806</u>
Current Assets			
Cash at bank		335,606	
Cash in hand		<u>2,885</u>	
			<u>338,491</u>
Net Current Assets			<u>338,491</u>
Total Assets			<u><u>1,892,297</u></u>
Accumulated Funds :			
As at 01 April 2021		1,861,336	
Net Income for the year		<u>30,961</u>	
Total Funds			<u><u>1,892,297</u></u>

FIXED ASSETS

	£
Cost	
As at 01 April 2021	69,461
Addition : kitchen equipments	7,449
Additiion : equipments	<u>4,201</u>
As at 31 March 2022	<u>81,111</u>
Depreciation	
As at 01 April 2021	47,201
Charge for the year	6,104
As at 31 March 2022	<u>53,305</u>
Net Book Value	
As at 31 March 2022	<u>27,806</u>
As at 31 March 2021	<u>22,260</u>



CHARITY COMMISSION
FOR ENGLAND AND WALES

Gujarati Association, Wolverhampton

P00625

Receipts and payments accounts

CC16a

For the period from	Period start date 01/04/2021	To	Period end date 31/03/2022
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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	4,171	-	-	4,171	1,562
Donor's tax claims	-	-	-	-	19,599
Hall hire rent	169,843	-	-	169,843	1,371
Membership	1,551	-	-	1,551	60
Youth club	334	-	-	334	4,839
Member's loan	-	-	-	-	2,450
Tiffin services	7,233	-	-	7,233	-
	-	-	-	-	-
Sub total (Gross income for AR)	183,132	-	-	183,132	29,881
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	183,132	-	-	183,132	29,881
A3 Payments					
Cost of fund raising	19,393	-	-	19,393	3,375
Hall hire expenses	85,127	-	-	85,127	-
Utilities	4,485	-	-	4,485	3,702
Repairs & maintenance	22,426	-	-	22,426	7,667
Youth club expenses	1,007	-	-	1,007	510
Insurance	1,708	-	-	1,708	1,616
Yoga, Aorobics & Fitness classes	6,566	-	-	6,566	7,490
Administration cost	3,387	-	-	3,387	3,818
Sundry expenses	1,968	-	-	1,968	2,901
Members loan	-	2,450	-	2,450	-
Hall deposit	-	-	-	-	6,790
Sub total	146,067	2,450	-	148,517	37,869
A4 Asset and investment purchases.					
Fixtures, Fittings & Equip.	11,650	-	-	11,650	40
	-	-	-	-	-
Sub total	11,650	-	-	11,650	-
Total payments	157,717	2,450	-	160,167	37,909
Net of receipts/(payments)	25,415	- 2,450	-	22,965	- 8,028
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	315,526	-	-	315,526	323,554
Cash funds this year end	340,941	- 2,450	-	338,491	315,526

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	335,606	-	-
	Cash in hand	2,885	-	-
		-	-	-
	Total cash funds	338,491	-	-

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

Categories	Details	Agreement Error Unrestricted funds to nearest £	Agreement Error Restricted funds to nearest £	OK 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
	Kitchen equipments	Unrestricted	-	7,020
	Computer equipments	Unrestricted	-	2,241
	Fixtures & Fittings	Unrestricted	-	18,545
			-	-
			-	-
			-	-
			-	-

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



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

GUJARATI ASSOCIATION, WOLVERHAMPTON

On accounts for the year
ended

31 MARCH 2022

Charity no
(if any) 700625

Set out on pages

CC16a

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2022

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:

28 Jan. 2023

Name:

Mr Dhirubhai Dahyabhai Patel

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

Address: 99 Prince Street,

Walsall

WS2 9JQ

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.

[Large empty rectangular box for disclosure details]