



The Gujarati Association, Wolverhampton
Connecting our community

GUJARATI ASSOCIATION – WOLVERHAMPTON

TRUSTEES' ANNUAL REPORT

31st MARCH 202

Charity Number: 700625



The Gujarati Association, Wolverhampton
Connecting our community

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MEMBERS OF THE BOARD

Registered charity name: The Gujarati Association,
Wolverhampton
Charity number: 700625
Principal Office: The Gujarati Centre
Mander Street
Pennfields
Wolverhampton
West Midlands, WV3 0JZ

MANAGEMENT TRUSTEES

President Mr Fatehbhai Patel
Vice President Mr Naresh Patel
Secretary Mrs Suneeta Patel
Assistant Secretary Mr Anil Patel
Treasurer Mr Ramanbhai R Patel
Assistant Treasurer
Internal Auditor

Ms Champaben Patel
Mrs Kamlaben Patel
Mr Bharatbhai Mistry
Mr Jayeshbhai Patel
Miss Gina J Patel
Mr Balwant Patel
Mr Jaswantbhai Patel
Mr Pratickbhai Patel
Mr Kaushik Patel
Mr Minesh Patel

HOLDING TRUSTEES

BANKERS	HSBC Queens Square Wolverhampton WV1 1TE	Barclays Queens Square Wolverhampton WV1 1TX	State Bank of India 39 Queen Square Wolverhampton WV1 1TL
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The Gujarati Association, Wolverhampton
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TRUSTEES ANNUAL REPORT

YEAR ENDED 31st MARCH 2025

The trustees present their report and the external examiners report on financial statements of the association for the year ended 31st March 2025

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:

MANAGEMENT TRUSTEES

President	Mr Fatehbhai Patel
Vice President	Mr Naresh Patel
Secretary	Mrs Suneeta Patel
Assistant Secretary	Mr Anil Patel
Treasurer	Mr Ramanbhai R Patel
Assistant Treasurer	
Internal Auditor	
	Ms Champaben Patel
	Mrs Kamlaben Patel
	Mr Bharatbhai Mistry
	Mr Jayeshbhai Patel
	Mr Ramanbhai R Patel
	Mr Balwant Patel



TRUSTEES ANNUAL REPORT

YEAR ENDED 31st MARCH 2025

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 four '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 reservation 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, 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.

Popular activities such as the weekly yoga and aerobic 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.

We are providing a Tiffin service twice a week for the elderly within the community which is subsidised by the Association. Our Youth Club continues to run on a weekly basis.



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Promotion of all the events that take place within the organisation (Religious and general) are advertised/communicated via our Gujarati Association Facebook page, e-mail and newsletters which are available to the community.

Our premises continues to be a sought after venue hired by different communities to celebrate their special occasions i.e. weddings, birthday parties and community festivals.

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 currently in the process of extending the premises to enable storage provision and renovation of our existing prayer room.

Signed on behalf of the trustees

Mrs Suneeta Patel

Secretary



+++ DRAFT ACCOUNTS AWAITING EXAMINER APPROVAL ++++

THE GUJARATI ASSOCIATION, WOLVERHAMPTON.
REGISTERED CHARITY No 700625
INCOME & EXPENDITURE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2025

Row Labels	Expense	Income	Grand Total
Accountancy Fees	-640.00		-640.00
Bank Charges	-124.89		-124.89
Coach Trip	-1,234.00		-1,234.00
Donation		6,288.03	6,288.03
Donation out	-1,046.80		-1,046.80
Fitness	-1,454.00		-1,454.00
Flowers funeral	-20.00		-20.00
Food Hygiene Advice	-246.99		-246.99
Garba Class	-1,720.00	460.00	-1,260.00
Gujarati Class	-960.00		-960.00
Hall Hire	-122,168.17	236,500.67	114,332.50
Hall Maintenance	-7,226.63		-7,226.63
Insurance	-2,175.00		-2,175.00
Interest		1,074.08	1,074.08
Membership	-2,551.00	454.25	-2,096.75
Miscellaneous	-852.71	65.00	-787.71
Music Licence	-2,352.12		-2,352.12
			-
New Build	-408,867.67	948.00	407,919.67
NYE	-7,942.23	10,729.30	2,787.07
Payment error	-1,286.40	1,286.40	0.00
Refund of deposit		-200.00	-200.00
Religious	-9,595.47	13,461.94	3,866.47
Solicitors Fees	-5,100.00		-5,100.00
Stationery	-375.00		-375.00
Tiffin	-35,712.04	18,809.64	-16,902.40
Unknown Income		26.66	26.66
Utility	-14,652.85		-14,652.85
Vadilonu Samelan	-1,313.25	500.00	-813.25
Yoga	-3,820.00	974.00	-2,846.00
Youth Club Expense	-2,281.29	285.00	-1,996.29
			-
Grand Total	-635,718.51	291,662.97	344,055.54



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

Balance Sheet as at 31 March 2025

	Note	£	£
Gujarati Centre Premises			1,926,000
Fixed Assets	1		<u>18,697</u>
			1,944,697
Current Assets			
Cash at bank		102,968.16	
Cash in hand		<u>1,572.35</u>	
		<u>104,541.51</u>	
Net Current Assets			<u>104,542</u>
Total Assets			<u><u>2,049,239</u></u>