

# GUJARATI CULTURAL SOCIETY

England & Wales · Charity number 1014366

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1992-09-24

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 19 Fitzjohns Road  
Lewes  
East Sussex  
BN7 1PP

**Phone** 07540407129

**Email** [info@gcs-brighton.org.uk](mailto:info@gcs-brighton.org.uk)

**Website** <http://www.gcs-brighton.org.uk/>

## Activities

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**Objects:** A) ADVANCE THE HINDU RELIGION (IN PARTICULAR BUT WITHOUT PREJUDICE TO THE GENERALITY OF THE FOREGOING BY OBSERVING THE DUE RELIGIOUS FESTIVALS AND PROVIDING FACILITIES FOR HINDU RELIGIOUS EDUCATION). B) PROVIDE FACILITIES FOR RECREATION AND LEISURE TIME OCCUPATION IN THE INTERESTS OF SOCIAL WELFARE WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE OF THE GUJARATI COMMUNITY. C) ADVANCE THE EDUCATION OF THE GUJARATI COMMUNITY.

**Activities:** The Society's objects is the development of culture links of the gujarati and hindu community in meetings and events throughout the year, thereby developing religious and community awareness.

## Classification

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- **How:** Provides Human Resources, Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Religious Activities, Arts/culture/heritage/science, Amateur Sport
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

## Geography

- **Area of benefit:** IN PRACTICE EAST SUSSEX
- East Sussex

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-11-30	£44,684	£44,517	-	-
2023-11-30	£43,204	£42,870	-	-
2022-11-30	£54,858	£52,561	-	-
2021-11-30	£41,153	£35,992	-	-
2020-11-30	£5,396	£7,085	-	-

## Trustees

Name	Role	Appointed
DHIRAJLAL LAMBA		2013-03-12
Dhansukh Patel		2022-09-07
Hina PATEL		2022-09-07
Mahindra Chauhan		2010-03-19
Mira Patel		2021-05-23
Pinal Patel		2021-05-23
Tejal Sangani		2021-05-23

**GUJARATI CULTURAL SOCIETY**

England & Wales - Charity number 1014366

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# Accounts

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**GUJARATI CULTURAL SOCIETY**

**Trustees Report**

**and Financial Statements**

**for the year ended 30 November 2024**

**Registered Charity Number 1014366**

# **GUJARATI CULTURAL SOCIETY**

FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2024

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# **GUJARATI CULTURAL SOCIETY**

FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2024

## **CHARITY INFORMATION**

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### **Registered and Principal office**

19 Fitzjohns Road  
LEWES  
East Sussex  
BN7 1PP

### **Registered charity number**

1014366

### **Trustees**

Mrs Mira Patel  
Mrs Pinal Patel  
Mrs Tejal Sangani  
Mr Mahindra Chauhan  
Mr Dhirajlal Lamba  
Mr Dhanshuk Patel  
Mrs Hina Patel  
Mrs Beejal Shah  
Mrs Swetha Patel

### **Secretary**

Mrs Pinal Patel

### **President**

Mrs Mira Patel

### **Treasurer**

Mr Mahindra Chauhan

### **Independent Examiner**

LEVY + PARTNERS LIMITED  
Chartered Accountants, Chartered Tax Advisors, Registered Auditors  
7-8 ritz Parade, Western Avenue  
London W5 3RA

# GUJARATI CULTURAL SOCIETY

FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2024

## REPORTS OF THE TRUSTEES

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The organisation is run by a committee of members.

The committee members during the year were as follows:

Mr Mahindra Chauhan, Mr Dhirajlal Lamba, Dr. Amrut C Shah (Chairman), Mrs Pinal Patel, Mrs Mira Patel, Mrs Tejal Sangani, Mr Dhansukh Patel, Mrs Hina Patel, Mrs Beejal Shah, and Sweta Patel

### Structure Governance and Management

The Society is governed by a committee appointed from the Ordinary Membership of the charity and is managed by a President, Secretary and Treasurer. Assistant positions are appointed to ensure continuity in unexpected situations. The appointed committee members meet on a monthly basis, in addition, the committee operates WhatsApp group for day-to-day consultation. Any matters requiring joint consultation are discussed at monthly meetings to ensure fair representation of opinions. All matters discussed are noted by the secretary and minutes circulated for approval. Any decisions with mixed views of opinion are subsequently based on committee members voting. The committee is open to suggestions, feedback and encourages additional members with exceptional skills and experience.

### Objects and Activities

Gujarati Cultural Society ( GCS ) is a Registered Charity founded in 1992 which mainly but not limited to East Sussex area of the South East of England. With the developing Status of Brighton & Hove, GCS has extensive members covering wider areas such as to name a few, Hasting, Eastbourne, Saltdean, Seaford, Lancing and Worthing. The society initially was set up to provide networking with the Gujarati community, with moving times and with increasing focus on diversity the society captures and provides services to wider Hindu community and non-Hindu married spouses. The society provides support and inclusion to family members of GCS Members who maybe living outside the area covered by GCS. With the increasing uptake of the GCS cultural and religious activities we intend to extend our membership to a wider Sussex area.

### Achievements and Performance for the year

To open the year, GCS celebrated Holi on March 25, 2024, at Braypool. GCS participated in the Annual Chatri Memorial Service, held on June 9, 2024. A Mehfil night was organised for members of the Society on 22nd June 2024 and 28th July 2024, featuring a Meet & Greet summer Picnic at Beechwood Hall & Rural Park.

GCS celebrated Navratri from October 5th to October 12th, 2024. The event was free for paid members and students, with a nominal entry fee for non-members. The year concluded with a celebration of Diwali at the Grand Hotel in November.

GCS continues to support its members, providing an opportunity for members to meet, greet and learn over the Autumn, Winter, and Spring months. These meetings are well-attended by participants, and various activities, ranging from prayers and bhajans to yoga sessions and talks on health and well-being, are organised by the group's Leaders

# GUJARATI CULTURAL SOCIETY

FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2024

## REPORT OF THE TRUSTEES

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### Financial Review

The society broke even in 2024, with income broadly matching costs, resulting in a slight net cash flow increase of £167. Available cash reserves as of the end of November 2024 stand at £25,725, which we intend to use for organising events in 2025 and to offset the increase in inflation for future events, as well as any shortfall in short-term cash flow. During the year, we received generous corporate and individual donations totalling some £5,240. GCS is very pleased to see an increase in membership income to £8,635 from £6,575 last year, which has enabled it to organise more events for its members.

### Future Plans

GCS trustees intend to continue strengthening the skills and expertise within the community to deliver increased support and encourage Ethnic members' contributions to the Community we live in, and additionally promote the well-being of the community in general. We intend to work closely with other faith and community groups who have similar goals and objectives. We aim to expand our knowledge of Grants available in Sussex, which can be utilised to provide better care to the community.

### Risk Evaluation

The Trustees of the Charity meet monthly to consider whether any financial, operational, or strategic risks have arisen for the charity. Additionally, there is regular consultation with the charity's professional advisers to monitor any potential risks that may occur.

### Trustees Responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England & Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently.
- observe the methods and principles in the Charities SORP 2015 (FRS102).
- make judgements and estimates that are reasonable and prudent.
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements.
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

# GUJARATI CULTURAL SOCIETY

FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2024

## REPORT OF THE TRUSTEE

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Approved by the Trustees and signed on their behalf by

Mahindra chauhan  
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**Mr Mahindra Chauhan**  
**Trustee - Treasurer**

P. Patel  
.....

**Mrs Pinal Patel**  
**Trustee- Secretary**

Mira Patel  
.....

**Mrs Mira Patel**  
**Trustee - President**

Date: 28 October 2025  
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GUJARATI CULTURAL SOCIETY		1014366	CC16a
Receipts and payments accounts			
For the period from	01/12/2023	To	30/11/2024

### 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 £
<b>A1 Receipts</b>					
Membership subscriptions	8,635	-	-	8,635	6,575
Events and shows ticketing	29,301	-	-	29,301	28,024
Individual donations	1,547	-	-	1,547	3,250
Corporate donations	3,693	-	-	3,693	2,935
Raffle tickets and sale of donated goods	1,415	-	-	1,414	2,420
Bank interest received	93	192	-	285	38
NHS Grant	-	-	-	-	-
	-	-	-	-	-
<b>Sub total(Gross income for AR)</b>	<b>44,684</b>	<b>192</b>	<b>-</b>	<b>44,876</b>	<b>43,242</b>
<b>A2 Asset and investment sales, (see</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
	-	-	-	-	-
<b>Total receipts</b>	<b>44,684</b>	<b>192</b>	<b>-</b>	<b>44,876</b>	<b>43,242</b>
<b>A3 Payments</b>					
Hall and event venue hire	12,022	-	-	12,022	10,679
Food and refreshments	20,083	-	-	20,083	20,713
Musicians and performers	8,385	-	-	8,385	7,790
Gifts, donations and raffle prizes	-	-	-	-	709
Establishment costs	360	-	-	360	667
Other event related costs	2,434	-	-	2,434	1,244
General administrative costs	957	-	-	957	758
Bank charges	276	-	-	276	311
Depreciation of fixtures and fittings	-	-	-	-	-
<b>Sub total</b>	<b>44,517</b>	<b>-</b>	<b>-</b>	<b>44,517</b>	<b>42,870</b>
<b>A4 Asset and investment purchases,</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
	-	-	-	-	-
<b>Total payments</b>	<b>44,517</b>	<b>-</b>	<b>-</b>	<b>44,517</b>	<b>42,870</b>
	-	-	-	-	-
<b>Net of receipts/(payments)</b>	<b>167</b>	<b>192</b>	<b>-</b>	<b>359</b>	<b>371</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>25,558</b>	<b>52,849</b>	<b>-</b>	<b>78,407</b>	<b>78,034</b>
<b>Cash funds this year end</b>	<b>25,725</b>	<b>53,040</b>	<b>-</b>	<b>78,766</b>	<b>78,405</b>
	<b>167</b>	<b>192</b>	<b>-</b>	<b>359</b>	<b>371</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted to nearest £	Restricted to nearest £	Endowment to nearest £
<b>B1 Cash funds</b>	Metro Bank account	-	348	-
	Lloyds Bank account	24,713	52,692	-
	Cash in hand	126	-	-
	Paypal Account	887		
	Adjustment for non cash items below	-		
	<b>Total cash funds</b>		<b>25,725</b>	<b>53,040</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>			
	Accrued income	-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>			
		-	-	-
		-	-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>			
	Fixtures and Fittings	Unrestricted	-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>			
		Unrestricted		
	Trade creditors		-	
			-	
Signed by one or two trustees on behalf of all	<b>Signature</b>	<b>Print Name</b>		<b>Date of approval</b>
		 MR MAHINDRA CHAUHAN		

# GUJARATI CULTURAL SOCIETY

FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2024

## INDEPENDENT EXAMINERS REPORT ON THE ACCOUNTS

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I report on the accounts of the charity for the year ended 30 November 2024 which are set out on page 6 and 7.

### Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act.
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- state whether 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 Charity 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 trustees 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 my 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 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

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.



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**Arvind Joshi FCA, CTA, DChA**  
**Levy+ Partners Limited**  
**Chartered Accountants**  
**7-8 Ritz Parade, Western Avenue**  
**London**  
**W5 3RA**

Date: 28 October 2025

**GUJARATI CULTURAL SOCIETY**

England & Wales - Charity number 1014366

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# Accounts

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**GUJARATI CULTURAL SOCIETY**

**Trustees Report**

**and Financial Statements**

**for the year ended 30 November 2023**

**Registered Charity Number 1014366**

# **GUJARATI CULTURAL SOCIETY**

FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2023

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# **GUJARATI CULTURAL SOCIETY**

FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2023

## **CHARITY INFORMATION**

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### **Registered and Principal office**

19 Fitzjohns Road  
LEWES  
East Sussex  
BN7 1PP

### **Registered charity number**

1014366

### **Trustees**

Mrs Mira Patel  
Mrs Pinal Patel  
Mrs Tejal Sangani  
Mr Mahindra Chauhan  
Mr Dhirajlal Lamba  
Mr Dhanshuk Patel

### **Secretary**

Mrs Pinal Patel

### **President**

Mrs Mira Patel

### **Treasurer**

Mr Mahindra Chauhan

### **Independent Examiner**

Arvind Joshi FCA, CTA, DChA  
Levy + Partners Limited  
7-8 ritz Parade, Western Avenue  
London W5 3RA

# **GUJARATI CULTURAL SOCIETY**

FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2023

## **REPORTS OF THE TRUSTEES**

---

The organisation is run by a committee of members.

The committee members during the year were as follows:

Mr Mahindra Chauhan, Mr Dhirajlal Lamba, Dr. Amrut C Shah (Chairman), Mrs Pinal Patel, Mrs Mira Patel, Mrs Tejal Sangani, and Mr Dhanshuk Patel,

### **Structure Governance and Management**

The Society is governed by a committee appointed from the Ordinary Membership of the charity and is managed by a President, Secretary and Treasurer. Assistant positions are appointed to ensure continuity in unexpected situations. The appointed committee members meet on a monthly basis, in addition, the committee operates WhatsApp group for day-to-day consultation. Any matters requiring joint consultation are discussed at monthly meetings to ensure fair representation of opinions. All matters discussed are noted by the secretary and minutes circulated for approval. Any decisions with mixed views of opinion are subsequently based on committee members voting. The committee is open to suggestions, feedback and encourages additional members with exceptional skills and experience.

### **Objects and Activities**

Gujarati Cultural Society ( GCS ) is a Registered Charity founded in 1992 which mainly but not limited to East Sussex area of the South East of England. With the developing Status of Brighton & Hove, GCS has extensive members covering wider areas such as to name a few, Hasting, Eastbourne, Saldean, Seaford, Lancing and Worthing. The society initially was set up to provide networking with the Gujarati community, with moving times and with increasing focus on diversity the society captures and provides services to wider Hindu community and non-Hindu married spouses. The society provides support and inclusion to family members of GCS Members who maybe living outside the area covered by GCS. With the increasing uptake of the GCS cultural and religious activities we intend to extend our membership to a wider Sussex area.

### **Achievements and Performance for the year**

To open the year a Mehfil Night, was organized in February 2023. This event was free for GCS members, with a fee for non-members. This was followed March with the annual religious event of Holi celebrated at Braypool.

GCS initiated a weekly get-together from April 2023 onwards under the name of GCS Wednesday Club for its senior members to meet, greet, learn and share. It has been a real success and enjoyed by those that attend weekly. The organizers liaise with Brighton Council and arrange for various speakers to attend to talk and Health and well-being. The numbers attending average over 30 people per week. Special thanks go to Dr A Shah and Kokilaben Metha who organise and run the weekly group

GCS participated in the Annual Chattri Memorial Service, which took place on 11th June 2023.

A various Religious Day & Bhajan were organised with thanks to Dhirubhai Lamba and Various organizations – Swaminarayan Temple, NCGO and Gujarat Samachar for the community either at Temple or via zoom.

A Coach Trip was arranged to celebrate the 77th Independence Day of India, including a visit to Sanatan Hindu Mandir. GCS provided subsidized tickets for members.

GCS celebrated Navratri from 15th October to 24th October 2023. The event was free for paid members and students, with a nominal entry fee for non-members

The year concluded with a celebration of Diwali at the Grand Hotel in November.

# GUJARATI CULTURAL SOCIETY

FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2023

## REPORT OF THE TRUSTEES

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### Financial Review

The financial position of the society looks strong with a net cash flow increase of £946. Available cash reserves to end of November 2023 stands at £25,558 which we intend to use for organising events for 2024 and to offset against increase in inflation for future events and any shortfall in short term cash flow. During the year we received generous Corporate and individual donation totaling some £5,355. GCS is very pleased to see an increase in membership income to £6575 from £4600 last year which has enabled it to organise more events for its members.

### Future Plans

GCS trustees intend to continue to strengthen the skills and expertise within the community to deliver increased/ encourage Ethnic members contribution into the Community we live in and additionally encourage wellbeing of community in general. We intend to work closely with other faith and community groups who have similar goals and objectives. We intend to extend our knowledge in Grants available within Sussex which can be utilised to provide better care to the community.

### Risk Evaluation

The Trustees of the Charity meet monthly to consider whether any financial and operational and strategic risks arise for the charity. In addition, there is regular consultation with the charity's professional advisers to monitor any risks that may be arise.

### Trustees Responsibilities

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- select suitable accounting policies and then apply them consistently.
- observe the methods and principles in the Charities SORP 2015 (FRS102).
- make judgements and estimates that are reasonable and prudent.
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements.
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

## GUJARATI CULTURAL SOCIETY

FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2023

### REPORT OF THE TRUSTEE

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Approved by the Trustees and signed on their behalf by



**Mr Mahindra Chauhan**  
Trustee - Treasurer



**Mrs Pinal Patel**  
Trustee- Secretary



**Mrs Tejal Sangani**  
Trustee - President

Date: 26 September 2024

GUJARATI CULTURAL SOCIETY		1014366		CC16a
<b>Receipts and payments accounts</b>				
For the period from	01/12/2022	To	30/11/2023	

### 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 £
<b>A1 Receipts</b>					
Membership subscriptions	6,575	-	-	6,575	4,600
Events and shows ticketing	28,024	-	-	28,024	44,937
Individual donations	3,250	-	-	3,250	701
Corporate donations	2,935	-	-	2,935	4,620
Raffle tickets and sale of donated goods	2,420	-	-	2,420	-
Bank interest received	-	38	-	38	-
NHS Grant	-	-	-	-	-
	-	-	-	-	-
<b>Sub total(Gross income for AR)</b>	<b>43,204</b>	<b>38</b>	<b>-</b>	<b>43,242</b>	<b>54,858</b>
<b>A2 Asset and investment sales, (see</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>43,204</b>	<b>38</b>	<b>-</b>	<b>43,242</b>	<b>54,858</b>
<b>A3 Payments</b>					
Hall and event venue hire	10,679	-	-	10,679	12,392
Food and refreshments	20,713	-	-	20,713	25,342
Musicians and performers	7,790	-	-	7,790	7,850
Gifts, donations and raffle prizes	709	-	-	709	5,456
Establishment costs	667	-	-	667	-
Costs of visiting attractions	1,244	-	-	1,244	-
General administrative costs	758	-	-	758	1,320
Bank charges	311	-	-	311	-
Depreciation of fixtures and fittings	-	-	-	-	201
<b>Sub total</b>	<b>42,870</b>	<b>-</b>	<b>-</b>	<b>42,870</b>	<b>52,561</b>
<b>A4 Asset and investment purchases,</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>42,870</b>	<b>-</b>	<b>-</b>	<b>42,870</b>	<b>52,561</b>
<b>Net of receipts/(payments)</b>	<b>334</b>	<b>38</b>	<b>-</b>	<b>371</b>	<b>2,297</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>25,224</b>	<b>52,810</b>	<b>-</b>	<b>78,034</b>	<b>75,738</b>
<b>Cash funds this year end</b>	<b>25,558</b>	<b>52,849</b>	<b>-</b>	<b>78,405</b>	<b>78,035</b>
	<b>334</b>	<b>39</b>	<b>-</b>	<b>371</b>	<b>2,297</b>

**Section B Statement of assets and liabilities at the end of the period**

Categories	Details	Unrestricted to nearest £	Restricted to nearest £	Endowment to nearest £
<b>B1 Cash funds</b>	Metro Bank account		345	-
	Lloyds Bank account	24,503	52,504	-
	Cash in hand	-	-	-
	Paypal Account	1,055		
	Adjustment for non cash items below	-		
	<b>Total cash funds</b>	<b>25,558</b>	<b>52,849</b>	
(agree balances with receipts and payments account(s))		OK	OK	OK



Categories	Details	Unrestricted to nearest £	Restricted to nearest £	Endowment to nearest £
<b>B2 Other monetary assets</b>	Accrued income	3,050	-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Fixtures and Fittings	Unrestricted	-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which	Amount due	When due
<b>B5 Liabilities</b>		Unrestricted		
	Trade creditors	200	-	01/04/2024
		575	-	30/09/2024
			-	

Signed by one or two trustees on behalf of all

Signature	Print Name	Date of approval
	MS TEJAL SHANGANI	26/09/2024
	MR MAHINDRA CHAUHAN	26/09/2024

# **GUJARATI CULTURAL SOCIETY**

FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2023

## **INDEPENDENT EXAMINERS REPORT ON THE ACCOUNTS**

---

I report on the accounts of the charity for the year ended 30 November 2023 which are set out on page 6 and 7.

### **Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act.
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- state whether 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 Charity 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 trustees 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 my 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 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

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.

---

**Arvind Joshi FCA, CTA, DChA**  
**Levy+ Partners Limited**  
**Chartered Accountants**  
**7-8 Ritz Parade, Western Avenue**  
**London**  
**W5 3RA**

*Date: 26 September 2024*

**GUJARATI CULTURAL SOCIETY**

England & Wales - Charity number 1014366

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# Accounts

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**GUJARATI CULTURAL SOCIETY**

**Trustees Report**

**and Financial Statements**

**for the year ended 30 November 2022**

**Registered Charity Number 1014366**

# **GUJARATI CULTURAL SOCIETY**

FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2022

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---

# GUJARATI CULTURAL SOCIETY

FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2022

## CHARITY INFORMATION

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### Registered and Principal office

19 Fitzjohns Road  
LEWES  
East Sussex  
BN7 1PP

### Registered charity number

1014366

### Trustees

Mrs Anita Agnihotri  
Mrs Mira Patel  
Mrs Pinal Patel  
Mrs Tejal Sangani  
Mr Mahindra Chauhan  
Mrs Varsha Patel  
Mr Dhirajlal Lamba  
Mr Dhanshuk Patel  
Dr Rekha Shah  
Dr Ketan Desai  
Dr. Amrut C Shah  
Mr Ramanlal Shah  
Mrs Beej Shah  
Mrs Hina Patel

### Secretary

Mrs Pinal Patel

### President

Mrs Anita Agnihotri

### Treasurers

Mrs Varsha Patel

### Accountants

Paul Darcy ACA Chartered Accountants and Registered Auditors  
T/A – Caerus Accounting Services Chartered Accountants  
32 Cubitt Street  
London  
WC1X 0XR

# GUJARATI CULTURAL SOCIETY

FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2022

## REPORT OF THE TRUSTEES

---

The organisation is run by a committee of members.

The committee members during the year were as follows:

Mrs Anita Agnihotri, Mr Mahindra Chauhan, Mrs Rekha Shah, Mr Jignesh Agnihotri, Mr Dhirajlal Lamba, Dr. Amrut C Shah, Mr Ramanlal Shah, Mrs Pinal Patel, Mrs Mira Patel, Mrs Tejal Sangani, Mrs Varsha Patel, Mrs Hina Patel, Dr Ketan Desai, Mr Dhanshuk Patel, and Mrs Beej Shah

### Structure Governance and Management

The Society is governed by a committee appointed from the Ordinary Membership of the charity and is managed by a President, Secretary and Treasurer. Assistant positions are appointed to ensure continuity in unexpected situations. The appointed committee members meet on a monthly basis, in addition, the committee operates Whatsapp group for day-to-day consultation. Any matters requiring joint consultation are discussed at monthly meeting to ensure fair representation of opinions. All matters discussed are noted by the secretary and minutes circulated for approval. Any decisions with mixed view of opinion are subsequently based on committee members voting. The committee is open to suggestion, feedback and encourages additional members with exceptional skills and experience.

### Objects and Activities

Gujarati Cultural Society ( GCS ) is a Registered Charity founded in 1992 which mainly but not limited to East Sussex area of the South East of England. With the developing Status of Brighton & Hove, GCS has extensive members covering wider area such as to name a few, Hasting, Eastbourne, Saltdean, Seaford, Lancing and Worthing. The society initially was set up to provide networking with the Gujarati community, with moving times and with increasing focus on diversity the society captures and provides services to wider Hindu community and non-Hindu married spouses. The society provides support and inclusion to family members of GCS Members who maybe living outside the area covered by GCS. With the increasing uptake of the GCS cultural and religious activities we intend to extend our membership to wider Sussex area.

### Achievements and Performance

The annual religious event of Holi was hosted by GCS and was well attended by members of community.

After Summer Ball success from previous year, GCS held the annual summer ball, which was well attended, however it was challenging to keep the cost of services low due to increase costs and adverse economic conditions.

A musical event was hosted by GCS, those attended provided excellent feedback.

A coach trip was organised for community members in Bridgton and Crawley to take part in events held in London by the Indian High Commissioner.

Navratri – Festival of 10 Days of Religious Dancing was organised. Although we had limitation and restriction with Venue Hire, the event was a great success.

Diwali Event – Festival of Lights- Again this year the event was a” sell out. The event is the high light of the year with an opportunity to build connections and networking.

During the year GCS supported other Charity Groups to contribute to “Feeding the Homeless” in Brighton.

GCS would like to thank the community for the generous donation received.

# GUJARATI CULTURAL SOCIETY

FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2022

## REPORT OF THE TRUSTEES

---

### Financial Review

The financial position of the society looks strong with a net cash flow increase of £2,297. Available cash reserves to end of November 2022 stands at 25k which we intend to offset against increase in inflation for future events and any shortfall in short term cash flow. During the year we received generous Corporate and individual donation of more than £5,000. Although the membership support for the GCS continues to be strong, the year noted reduced membership fees due to economic climate. In conclusion, with difficult economic circumstances GCS has had a very successful year.

### Future Plans

GCS trustees intends to continue to strengthen the skills and expertise within the community to deliver increased/ encourage Ethnic members contribution into the Community we live in and additionally encourage wellbeing of community in general. We intend to work closely with other faith and community groups who have similar goals and objectives. We intend to extend our knowledge in Grants available within Sussex which can be utilised to provide better care to the community.

### Risk Evaluation

The trustees of the charity meet monthly to consider whether any financial and operational and strategic risks arise for the charity. In addition, there is regular consultation with the charity's professional advisers to monitor any risks that may be arising.

### Trustees Responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England & Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently.
- observe the methods and principles in the Charities SORP 2015 (FRS102).
- make judgements and estimates that are reasonable and prudent.
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements.
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.


# GUJARATI CULTURAL SOCIETY


FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2022


## REPORT OF THE TRUSTEES

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Approved by the Trustees and signed on their behalf by

  
Tejal Sangani (Jun 26, 2024 14:24 GMT+1)  
.....  
**Mrs Tejal Shangani**  
Trustee

  
Pinal Patel (Jun 26, 2024 14:26 GMT+1)  
.....  
**Mrs Pinal Patel**  
Secretary

  
Anita Agnihotri (Jun 26, 2024 22:08 GMT+1)  
.....  
**Mrs Anita Agnihotri**  
President

Date: 25 June 2024

# GUJARATI CULTURAL SOCIETY

FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2022

## INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES

I report on the accounts of the charity for the year ended 30 November 2022 which are set out on page 5.

### Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act.
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- state whether 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 Charity 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 trustees 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 my 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 2011 Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Acthave 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.

*Mr Paul Darcy,*

*Paul Darcy ACA Chartered Accountants and Registered Auditors  
T/A – Caerus Accounting Services Chartered Accountants  
32Cubitt Street  
London  
WC1X 0XR*

*Date: 28 February 2024*



CHARITY COMMISSION  
FOR ENGLAND AND WALES

GUJARATI CULTURAL SOCIETY

1014366

**Receipts and payments accounts**

CC16a

For the period  
from

01/12/2021

To

30/11/2022

**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 £
<b>A1 Receipts</b>					
Membership subscriptions	4,600	-	-	4,600	6,909
Events and shows ticketing	44,937	-	-	44,937	19,317
Individual donations	701	-	-	701	8,927
Corporate donations	4,620	-	-	4,620	1,500
Raffle tickets and sale of donated goods	-	-	-	-	-
Bank interest received	-	-	-	-	-
NHS Grant	-	-	-	-	4,500
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>54,858</b>	<b>-</b>	<b>-</b>	<b>54,858</b>	<b>41,153</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
	-	-	-	-	-
<b>Total receipts</b>	<b>54,858</b>	<b>-</b>	<b>-</b>	<b>54,858</b>	<b>41,153</b>
<b>A3 Payments</b>					
Hall and event venue hire	12,392	-	-	12,392	10,116
Food and refreshments	25,342	-	-	25,342	12,961
Musicians and performers	7,850	-	-	7,850	7,040
Gifts, donations and raffle prizes	5,456	-	-	5,456	4,410
Establishment costs	-	-	-	-	-
Costs of visiting attractions	-	-	-	-	-
General administrative costs	1,320	-	-	1,320	829
Bank charges	-	-	-	-	49
Depreciation of fixtures and fittings	201	-	-	201	587
	-	-	-	-	-
<b>Sub total</b>	<b>52,561</b>	<b>-</b>	<b>-</b>	<b>52,561</b>	<b>35,992</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
	-	-	-	-	-
<b>Total payments</b>	<b>52,561</b>	<b>-</b>	<b>-</b>	<b>52,561</b>	<b>35,992</b>
	-	-	-	-	-
<b>Net of receipts/(payments)</b>	<b>2,297</b>	<b>-</b>	<b>-</b>	<b>2,297</b>	<b>5,161</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>22,928</b>	<b>52,810</b>	<b>-</b>	<b>75,738</b>	<b>70,577</b>
<b>Cash funds this year end</b>	<b>25,225</b>	<b>52,810</b>	<b>-</b>	<b>78,035</b>	<b>75,738</b>
	<b>2,297</b>	<b>-</b>	<b>-</b>	<b>2,297</b>	<b>5,161</b>

**Section B Statement of**

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Metro Bank account		306	-
	Lloyds Bank account	24,045	52,504	-
	Cash in hand	125	-	-
	Paypal Account	1,055		

Adjustment for non cash items below

-		
<b>25,225</b>	<b>52,810</b>	-
OK	OK	OK

**Total cash funds**

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


		Unrestricted funds	Restricted funds	Endowment funds
	Details	to nearest £	to nearest £	to nearest £
<b>B2 Other monetary assets</b>	Accrued income	-	-	-
			-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>				
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Fixtures and Fittings	Unrestricted	-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>		Unrestricted		
	Trade creditors		-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	MRS TEJAL SANGANI	26/06/24
<small>Tejal Sangani / Jun 26, 2024 08:05 GMT+1</small> Mahindra Chauhan	MR MAHINDRA CHAUHAN	26/06/24
<small>Mahindra Chauhan (Jun 26, 2024 08:05 GMT+1)</small>		

# GUJARATI CULTURAL SOCIETY

FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2022

## **Independent examiner's report to the trustees of the Gujarati Cultural Society**

I report to the trustees on my examination of the accounts of the Gujarati Cultural Society for the year ended 30 November 2022.

### **Responsibilities and basis of report**

As the charity 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 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 giving me cause to believe that in any material respect:

1. accounting records were kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do 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: *Paul Darcy*

Name: Paul Darcy ACA  
Address: Caerus Accounting Services Chartered Accountants  
32 Cubitt Street  
London  
WC1X 0LR

Date: 1<sup>st</sup> November 2023

**GUJARATI CULTURAL SOCIETY**

England & Wales - Charity number 1014366

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# Accounts

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**GUJARATI CULTURAL SOCIETY**

**Trustees Report**

**and Financial Statements**

**for the year ended 30 November 2021**

**Registered Charity Number 1014366**

**GUJARATI CULTURAL SOCIETY**  
FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2021

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<b>Receipts and payments account</b>	<b>5</b>

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# **GUJARATI CULTURAL SOCIETY**

FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2021

## **CHARITY INFORMATION**

---

### **Registered and Principal office**

6 Langdale Road  
Hove  
East Sussex  
BN3 4HN

### **Registered charity number**

1014366

### **Trustees**

Mrs Anita Agnihotri  
Mrs Mira Patel  
Mrs Pinal Patel  
Mrs Tejal Sangani  
Mr Mahindra Chauhan  
Mrs Varsha Patel  
Mr Dhirajlal Lamba  
Mr Pravinchandra Limbachia  
Mr Ketan Patel  
Dr. Amrut C Shah  
Mr Ramanlal Shah

### **Secretary**

Mrs Pinal Patel

### **President**

Mrs Anita Agnihotri

### **Treasurers**

Mr Ketan Patel ( Back Fill – Mrs Varsha Patel)  
Mr Pravinchandra Limbachia

### **Accountants**

Paul Darcy ACA Chartered Accountants and Registered Auditors  
T/A – Caerus Accounting Services Chartered Accountants  
32Cubitt Street  
London  
WC1X 0XR

# **GUJARATI CULTURAL SOCIETY**

FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2021

## **REPORT OF THE TRUSTEES**

---

The organisation is run by a committee of members.

The committee members during the year were as follows:

Ms Anita Agnihotri, Mr Mahindra Chauhan, Ms Anju Chauhan, Mr Jignesh Agnihotri, Mr Dhirajal Lamba, Mr Pravinchandra Limbachia, Mr Ketan Patel, Dr. Amrut C Shah, Mr Ramanlal Shah, Mrs Pinal Patel, Mrs Mira Patel, Mrs Tejal Sangani and Mrs Varsha Patel

### **Structure Governance and Management**

The Society is governed by a committee appointed from the Ordinary Membership of the charity and is managed by a President, Secretary and Treasurer. Assistant positions are appointed to ensure continuity in unexpected situations. The appointed committee members meet on a monthly basis, however the committee operates Whatsapp group for day to day consultation. Any matters requiring joint consultation are discussed at monthly meeting to ensure fair representation of opinions. All matters discussed are noted by the secretary and minutes circulated for approval. Any decisions with mixed view of opinion are subsequently based on committee members voting. The committee is open to suggestion, feedback and encourages additional members with exceptional skills and experience.

### **Objects and Activities**

Gujarati Cultural Society ( GCS ) is a Registered Charity founded in 1992 which mainly but not limited to East Sussex area of the South East of England. With the developing Status of Brighton & Hove, GCS has extensive members covering wider area such as to name a few, Hasting, Eastbourne, Saltdean, Seaford, Lancing and Worthing. The society initially was set up to provide networking with the Gujarati community, with moving times and with increasing focus on diversity the society captures and provides services to wider Hindu community and Non Hindu married spouses. The society provides support and inclusion to family members of GCS Members who maybe living outside the area covered by GCS. With the increasing uptake of the GCS cultural and religious activities we intend to extend our membership to wider Sussex area.

### **Achievements and Performance**

The financial year started with slight ongoing impact of Covid restrictions. All government imposed restriction were followed to avoid breach of legislation. Whilst restrictions were imposed a number of activities were conducted online via Zoom sessions, focusing on well being and addressing Mental Health of members. The Society uses social media to inform its membership of forthcoming events and to connect with its membership and the community.

Online activities included Bhajans, Yoga classes and interaction with National Council of Gujarati Organization( NCGO). Sessions were held for "well being". New sessions were introduced where expert Business Enterpreneuers talked through various aspects of progression in work place, managing finances, investments and providing members with additional knowledge and provide motivation for a change in direction and gaining confidence.

The year starts with Holi ( Festival of Colours) and whilst observing Covid restrictions, it was well attended.

During the year we managed to gather donation from members to assist family of Mr Gautambhai who passed away unexpectedly. Mr Gautambhai was a prominent singer from India who supported GCS for online Navratri during 2020 the year of Covid. We supported The Brighton Homeless community in serving food and refreshments, and helped to raise donation for unfortunate situation in Ukraine. Our members have shown immense support for both these sad situation.

The covid restriction lead us to the inspiration to organise a Summer Ball. The event was organised as this period had no restrictions and provided all an opportunity to meet and greet each other after along period of lockdown. The event was well attended, an absolute success.

# **GUJARATI CULTURAL SOCIETY**

FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2021

## **REPORT OF THE TRUSTEES**

---

A summer fun day was organised which comprised a summer get-together of members involving sports for all and a picnic.

Navratri – Festival of Dancing was organised. Although we had limitation and restriction with Venue Hire, the event was a great success.

Diwali Event – Festival of Lights- Again the event to a “sell out” event with many members taking the opportunity to get some normality back after Covid restriction.

During the year – we supported NHS Vaccine Hesitancy programme, encouraging ethnic communities to take up vaccination whilst working closely with NHS Covid vaccination Team.

### **Financial Review**

The financial position of the society looks strong with a net cash flow increase of £5,161. Available reserves to end of November 2021 stands at £17,767 which we intend to offset against increase in inflation for future events and any shortfall in short term cash flow. During the year we were successful in obtaining NHS Vaccine hesitancy grant of £4,500 in addition to corporate donation of £4,500 and Generous individual donation in excess of £2,000. The membership support for the GCS continues to be strong. In conclusion, with Covid restriction and difficult circumstances GCS has had a very successful year.

During the year the GCS committee members voted in favour to securing new accountants. We take this opportunity to formally thank Mr Ravi Jain and his firm Blue Spire Limited for their support and service to the Society over the last 30 plus years.

### **Future Plans**

GCS trustees intends to continue to strengthen the skills and expertise within the community to deliver increased/ encourage Ethnic members contribution into the Community we live in and encourage well being of community in general. We intend to work closely with other faith and community groups who have similar goals and objectives.

### **Risk Evaluation**

The trustees of the charity meet monthly to consider whether any financial and operational and strategic risks arise for the charity. In addition, there is regular consultation with the charity’s professional advisers to monitor any risks that may be arising.

### **Trustees Responsibilities**

The trustees are responsible for preparing the Trustees’ Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England & Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP 2015 (FRS102);
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

# GUJARATI CULTURAL SOCIETY


FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2021

## REPORT OF THE TRUSTEES

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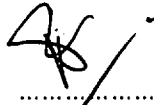
The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Trustees and signed on their behalf by

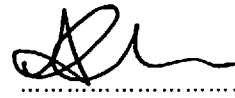


.....  
Mrs Varsha Gandhi  
Trustee

TEJAL  
SANGANI



.....  
Mrs Pinal Patel  
Trustee



.....  
Mrs Anita Agnihotri  
Trustee

Date: 12-2-2023

# GUJARATI CULTURAL SOCIETY

FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2021

## **Independent examiner's report to the trustees of the Gujarati Cultural Society**

I report to the trustees on my examination of the accounts of the Gujarati Cultural Society for the year ended 30 November 2021.

### **Responsibilities and basis of report**

As the charity 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 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 giving me cause to believe that in any material respect:

1. accounting records were kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do 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: *Paul Darcy*

Name: Paul Darcy ACA  
Address: Caerus Accounting Services Chartered Accountants  
32 Cubitt Street  
London  
WC1X 0LR

Date: 21<sup>st</sup> November 2022



CHARITY COMMISSION  
FOR ENGLAND AND WALES

GUJARATI CULTURAL SOCIETY

1014366

**Receipts and payments accounts**

CC16a

For the period from	01/12/2020	To	30/11/2021
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	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 £
<b>A1 Receipts</b>					
Membership subscriptions	8,808	-	-	8,808	60
Events and shows ticketing	19,317	-	-	19,317	147
Individual donations	8,927	-	-	8,927	3,758
Corporate donations	1,500	-	-	1,500	1,432
Raffle tickets and sale of donated goods	-	-	-	-	-
Bank interest received	-	-	-	-	1
NHS Grant	4,500	-	-	4,500	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>41,153</b>	<b>-</b>	<b>-</b>	<b>41,153</b>	<b>5,398</b>
<b>A2 Asset and investment sales, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>41,153</b>	<b>-</b>	<b>-</b>	<b>41,153</b>	<b>5,398</b>
<b>A3 Payments</b>					
Hall and event venue hire	10,118	-	-	10,118	2,045
Food and refreshments	12,881	-	-	12,881	360
Musicians and performers	7,940	-	-	7,940	3,545
Gifts, donations and raffle prizes	4,410	-	-	4,410	250
Establishment costs	-	-	-	-	-
Costs of visiting attractions	-	-	-	-	-
General administrative costs	829	-	-	829	693
Bank charges	49	-	-	49	-
Depreciation of fixtures and fittings	587	-	-	587	272
	-	-	-	-	-
<b>Sub total</b>	<b>35,992</b>	<b>-</b>	<b>-</b>	<b>35,992</b>	<b>7,085</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>35,992</b>	<b>-</b>	<b>-</b>	<b>35,992</b>	<b>7,085</b>
<b>Net of receipts/(payments)</b>	<b>5,161</b>	<b>-</b>	<b>-</b>	<b>5,161</b>	<b>1,889</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>17,767</b>	<b>52,810</b>	<b>-</b>	<b>70,577</b>	<b>72,268</b>
<b>Cash funds this year end</b>	<b>22,928</b>	<b>52,810</b>	<b>-</b>	<b>75,738</b>	<b>70,577</b>
	<b>5,161</b>	<b>-</b>	<b>-</b>	<b>5,161</b>	<b>1,889</b>

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Metro Bank account	308	308	-
	Lloyds Bank account	18,742	52,504	-
	Cash in hand	124	-	-
	Paypal Account	1,055	-	-
	Adjustment for non cash items below	4,701	-	-
	<b>Total cash funds</b>	<b>22,928</b>	<b>52,810</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

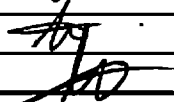

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>			
Details			
Accrued income	4,600	-	4,600
		-	-
	-	-	-

	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			
Details			
		-	-
		-	-

	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			
Details			
Fixtures and Fittings	Unrestricted	3,871	201
		-	-
		-	-
		-	-

	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			
Details			
Trade creditors	Unrestricted	-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	TEJA SANGANI	12-2-23
	MR MAHINDRA CHAUHAN	12-2-23