

# GUJERATI SUNNI MUSLIM SOCIETY LIMITED

England & Wales · Charity number 1018317

## Details

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**Status** Registered

**Legal form** Charitable company

**Company number** [02471953](#)

**Registered** 1993-03-05

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

## Contact

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**Address** Masjid-E-Noor  
Noor Street  
Preston  
Lancashire  
PR1 1QS

**Phone** 07828225611

**Email** [masjidenoor@live.co.uk](mailto:masjidenoor@live.co.uk)

## Activities

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**Objects:** (A) TO SPREAD PROPOGATE AND PRESERVE THE ISLAMIC FAITH (B) TO ADVANCE THE EDUCATION OF THE PUBLIC IN THE HISTORY AND CULTURE OF ISLAM (C) TO RELIEVE SUNNI MUSLIMS WHO ARE POOR OR OTHERWISE IN NEED

**Activities:** promoting islamic history and culture in accordance with the sunni faith.

## Classification

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- **How:** Makes Grants To Organisations
- **What:** General Charitable Purposes, Education/training, Religious Activities, Amateur Sport
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

## Geography

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- **Area of benefit:** IN PRACTICE PRESTON, LANCASHIRE
- Lancashire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£185,720	£100,246	-	-
2024-03-31	£141,218	£201,614	-	-
2023-03-31	£297,571	£140,700	-	-
2022-03-31	£158,398	£101,009	-	-
2021-03-31	£89,741	£84,017	-	-

## Trustees

Name	Role	Appointed
<b>Aarif Gulam Patel</b>	Chair	2024-01-01
MUSTAK ISMAIL MOHMED		2026-04-01
SIKANDAR MH KOTHIYA		2026-03-31
Salim vali Kauji		2023-04-01
adnaan iqbal		2025-04-01

**GUJERATI SUNNI MUSLIM SOCIETY LIMITED**

England & Wales - Charity number 1018317

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# Accounts

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Registered number  
02471953

Gujerati Sunni Muslim Society Limited

Report and Accounts

31 March 2025

**Gujerati Sunni Muslim Society Limited**  
**Report and accounts**  
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## **Gujerati Sunni Muslim Society Limited Company Information**

### **Directors**

Mr Mustakali Ismail Mohmed - resigned 1.4.25  
Mr Zabeer Ahmed Patel - appointed 1.4.25  
Mr Salim Ahmed Patel - resigned 5.6.24  
Mr Salim Vali Kauji - appointed 1.4.23  
Mr Aarif Gulam Patel - appointed 20.12.23  
Mr Mahammedikram Daudbhai Patel - appointed 20.12.23  
Mr Nasiruddin Adambhai - appointed 1.4.25  
Mr Adnaan Iqbal Patel - appointed 1.4.25  
Mr Yahya Rafiq - appointed 1.4.25  
Mr Irfan Gulam Tailor - appointed 1.4.25

### **President**

Mr Mustak Chabbu - resigned 1.4.25  
Mr Rafiqahmed Daud Patel - appointed 20.12.23

### **Secretary**

Mr Salim Vali Kauji - appointed 1.4.25

### **Accountants**

AM  
64 Stephenson Terrace  
Deepdale Road  
Preston  
Lancashire  
PR1 5AR

### **Bankers**

Barclays Bank

### **Registered office**

Masid - e - noor  
Noor Street  
Preston  
Lancashire  
PR1 1QS

### **Registered number**

02471953

### **Registered Charity Number**

1018317

**Gujerati Sunni Muslim Society Limited**

**Registered number: 02471953**

**Directors' Report**

The directors present their report and accounts for the year ended 31 March 2025.

**Principal activities**

The company's principal activity during the year continued to be the promotion of islamic history and culture in accordance with the sunni faith.

**Directors**

The following persons served as directors during the year:

Mr Mustaq Chabbu  
Mr Rafiqahmed Daud Patel  
Mr Aarif Gulam Patel  
Mr Salim Vali Kauji  
Mr Mahammedikram Daudbhai Patel  
Mr Mustakali Ismail Mohmed  
Mr Salim Ahmed Patel

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 22 December 2025 and signed by its order.

Mr Salim Vali Kauji  
Secretary

**Gujerati Sunni Muslim Society Limited**  
**Accountants' Report**

**Accountants' report to the directors of**  
**Gujerati Sunni Muslim Society Limited**

You consider that the company is exempt from an audit for the year ended 31 March 2025. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its surplus or deficit for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Income and Expenditure Account, the Balance Sheet, the Statement of Changes in Capital reserves and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

AM  
Chartered Certified Accountants

64 Stephenson Terrace  
Deepdale Road  
Preston  
Lancashire  
PR1 5AR

22 December 2025

**Gujerati Sunni Muslim Society Limited**  
**Income and Expenditure Account**  
**for the year ended 31 March 2025**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>	179,953	136,679
Administrative expenses	(100,246)	(201,614)
<b>Operating surplus/(loss)</b>	<u>79,707</u>	<u>(64,935)</u>
Interest receivable	5,767	4,539
<b>Surplus/(deficit) before taxation</b>	<u>85,474</u>	<u>(60,396)</u>
Tax on profit/(loss)	-	-
<b>Surplus/(loss) for the financial year</b>	<u>85,474</u>	<u>(60,396)</u>

**Gujerati Sunni Muslim Society Limited**

Registered number: 02471953

**Balance Sheet**

as at 31 March 2025

	Notes	2025 £	2024 £
<b>Fixed assets</b>			
Tangible assets	3	1,668,162	1,615,114
<b>Current assets</b>			
Cash at bank and in hand		506,892	473,856
Rafiq			
<b>Creditors: amounts falling due within one year</b>	4	(2,555)	(1,945)
<b>Net current assets</b>		<u>504,337</u>	<u>471,911</u>
<b>Net assets</b>		<u>2,172,499</u>	<u>2,087,025</u>
<b>Capital and reserves</b>			
Retained surplus		2,172,499	2,087,025
<b>Members' funds</b>		<u>2,172,499</u>	<u>2,087,025</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The income and expenditure account has not been delivered to the Registrar of Companies.

Mr Rafiqahmed Daud Patel

Director

Approved by the board on 22 December 2025

**Gujerati Sunni Muslim Society Limited**  
**Statement of Changes in Capital and reserves**  
**for the year ended 31 March 2025**

	<b>Income &amp; expenditure account</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>At 1 April 2023</b>	2,147,421	2,147,421
Deficit for the financial year	(60,396)	(60,396)
<b>At 31 March 2024</b>	<u>2,087,025</u>	<u>2,087,025</u>
<b>At 1 April 2024</b>	2,087,025	2,087,025
Surplus for the financial year	85,474	85,474
<b>At 31 March 2025</b>	<u>2,172,499</u>	<u>2,172,499</u>

**Gujerati Sunni Muslim Society Limited**  
**Notes to the Accounts**  
**for the year ended 31 March 2025**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

***Turnover***

Turnover represents the value of charitable gifts, donations and rentals received in the financial year.

***Tangible fixed assets***

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Refurbishment work	10% Reducing Balance
Plant and machinery	10% Reducing Balance
Equipment, Fixtures & Fittings	10% Reducing Balance
Computer Equipment	10% Reducing Balance
Motor vehicles	25% Reducing Balance

**2 Employees**

	<b>2025 Number</b>	<b>2024 Number</b>
Average number of persons employed by the company	<u>1</u>	<u>1</u>

**3 Tangible fixed assets**

	<b>Land and buildings £</b>	<b>Fixtures, fittings and equipment £</b>	<b>Motor vehicles £</b>	<b>Total £</b>
<b>Cost</b>				
At 1 April 2024	1,563,230	197,556	6,925	1,767,711
Additions - refurbishment works	49,891	14,817	-	64,708
At 31 March 2025	<u>1,613,121</u>	<u>212,373</u>	<u>6,925</u>	<u>1,832,419</u>
<b>Depreciation</b>				
At 1 April 2024	-	145,672	6,925	152,597
Charge for the year	4,989	6,671	-	11,660
At 31 March 2025	<u>4,989</u>	<u>152,343</u>	<u>6,925</u>	<u>164,257</u>
<b>Net book value</b>				
At 31 March 2025	<u>1,608,132</u>	<u>60,030</u>	<u>-</u>	<u>1,668,162</u>
At 31 March 2024	<u>1,563,230</u>	<u>51,884</u>	<u>-</u>	<u>1,615,114</u>

**Gujerati Sunni Muslim Society Limited**  
**Notes to the Accounts**  
**for the year ended 31 March 2025**

<b>4 Creditors: amounts falling due within one year</b>	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Taxation and social security costs	855	101
Other creditors	1,700	1,844
	<u>2,555</u>	<u>1,945</u>

**5 Other information**

Gujerati Sunni Muslim Society Limited is a private company limited by shares and incorporated in England. Its registered office is:

Masid - e - noor  
Noor Street  
Preston  
Lancashire  
PR1 1QS

**Gujerati Sunni Muslim Society Limited**  
**Detailed income and expenditure account**  
**for the year ended 31 March 2025**

*This schedule does not form part of the statutory accounts*

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>	179,953	136,679
Administrative expenses	(100,246)	(201,614)
<b>Operating surplus/(loss)</b>	<u>79,707</u>	<u>(64,935)</u>
Interest receivable	5,767	4,539
<b>Surplus/(loss) before tax</b>	<u>85,474</u>	<u>(60,396)</u>

**Gujerati Sunni Muslim Society Limited**  
**Detailed income and expenditure account**  
**for the year ended 31 March 2025**

*This schedule does not form part of the statutory accounts*

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>		
Car park fee	23,580	23,458
Friday collections	9,975	12,866
NHS building rent	8,025	8,125
Funeral and cemetery fund	640	-
Hafiz fund	5,790	-
Hall and pan rent	25,076	28,943
Jalsa & Eid collections	4,840	1,327
Lillah donations	15,702	13,851
Youth donations	12,567	10,698
Nikah fee	566	562
Ramadan fund and membership fee	72,063	34,140
Dates collections for ramadan	206	-
Solar power	323	2,709
Grant funding - youth club activities	600	-
	<u>179,953</u>	<u>136,679</u>
<b>Administrative expenses</b>		
Employee costs:		
Wages and salaries	21,147	17,379
	<u>21,147</u>	<u>17,379</u>
Premises costs:		
Rates and water charges	8,230	7,958
Light and heat	19,567	19,023
Cleaning and laundry	3,994	7,468
	<u>31,791</u>	<u>34,449</u>
General administrative expenses:		
Telephone and fax	325	384
Stationery, printing and postage	59	234
Hafiz, alim and guest khidmet	8,768	-
Jalsa expense	-	1,390
Burial and funeral expense	125	1,625
Subscriptions	360	-
Bank and terminal charges	108	110
Insurance	4,850	11,778
Software	-	144
Repairs, renewals and maintenance	13,939	111,069
Depreciation	11,659	5,769
Nikah (marriage) expense	175	75
Youth events and gifts	1,827	2,983
Donation - SDI	-	7,782
Donation - India	4,000	4,900
Sundry expenses	263	-
	<u>46,458</u>	<u>148,243</u>
Legal and professional costs:		
Accountancy fees	850	850
Other legal and professional	-	693
	<u>850</u>	<u>1,543</u>
	<u>100,246</u>	<u>201,614</u>

**GUJERATI SUNNI MUSLIM SOCIETY LIMITED**

England & Wales - Charity number 1018317

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# Accounts

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Registered number  
02471953

Gujerati Sunni Muslim Society Limited

Report and Accounts

31 March 2024

**Gujerati Sunni Muslim Society Limited**  
**Report and accounts**  
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## **Gujerati Sunni Muslim Society Limited Company Information**

### **Directors**

Mr Mustakali Ismail Mohmed - appointed 20.12.23  
Mr Zabeer Ahmed Patel - appointed 1.6.23 / resigned 11.12.23  
Salim Ahmed Patel - appointed 1.4.23 / resigned 21.12.23  
Mr Salim Vali Kauji - appointed 1.4.23  
Mr Aarif Gulam Patel - appointed 20.12.23  
Mr Mahammedikram Daudbhai Patel - appointed 20.12.23

### **President**

Mr Mustak Chabbu - appointed 20.12.23

### **Secretary**

Rafiqahmed Daud Patel - appointed 20.12.23

### **Accountants**

AM  
64 Stephenson Terrace  
Deepdale Road  
Preston  
Lancashire  
PR1 5AR

### **Bankers**

Barclays Bank

### **Registered office**

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Noor Street  
Preston  
Lancashire  
PR1 1QS

### **Registered number**

02471953

### **Registered Charity Number**

1018317

## **Gujerati Sunni Muslim Society Limited**

**Registered number: 02471953**

### **Directors' Report**

The directors present their report and accounts for the year ended 31 March 2024.

#### **Principal activities**

The company's principal activity during the year continued to be the promotion of islamic history and culture in accordance with the sunni faith.

#### **Directors**

The following persons served as directors during the year:

Mr Mustaq Chabbu  
Mr Rafiqahmed Daud Patel  
Mr Aarif Gulam Patel  
Mr Salim Vali Kauji  
Mr Mahammedikram Daudbhai Patel  
Mr Mustakali Ismail Mohmed  
Mr Zabeer Ahmed Patel  
Mr Salim Ahmed Patel

#### **Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 27 January 2025 and signed by its order.

Mr Rafiqahmed Daud Patel  
Secretary

## **Gujerati Sunni Muslim Society Limited Accountants' Report**

### **Accountants' report to the directors of Gujerati Sunni Muslim Society Limited**

You consider that the company is exempt from an audit for the year ended 31 March 2024. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its surplus or deficit for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Income and Expenditure Account, the Balance Sheet, the Statement of Changes in Capital reserves and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

AM  
Chartered Certified Accountants

64 Stephenson Terrace  
Deepdale Road  
Preston  
Lancashire  
PR1 5AR

27 January 2025

**Gujerati Sunni Muslim Society Limited**  
**Income and Expenditure Account**  
**for the year ended 31 March 2024**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>	136,679	149,329
Administrative expenses	(201,614)	(140,700)
Other operating income	-	147,400
<b>Operating (loss)/surplus</b>	<u>(64,935)</u>	<u>156,029</u>
Interest receivable	4,539	842
<b>(Deficit)/surplus before taxation</b>	<u>(60,396)</u>	<u>156,871</u>
Tax on (loss)/profit	-	-
<b>(Loss)/surplus for the financial year</b>	<u>(60,396)</u>	<u>156,871</u>

**Gujerati Sunni Muslim Society Limited**  
**Statement of Changes in Capital and reserves**  
**for the year ended 31 March 2024**

	<b>Income &amp; expenditure account</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>At 1 April 2022</b>	1,990,550	1,990,550
Surplus for the financial year	156,871	156,871
<b>At 31 March 2023</b>	<u>2,147,421</u>	<u>2,147,421</u>
<b>At 1 April 2023</b>	2,147,421	2,147,421
Deficit for the financial year	(60,396)	(60,396)
<b>At 31 March 2024</b>	<u>2,087,025</u>	<u>2,087,025</u>

**Gujerati Sunni Muslim Society Limited**

Registered number: 02471953

**Balance Sheet**

as at 31 March 2024

	Notes	2024 £	2023 £
<b>Fixed assets</b>			
Tangible assets	3	1,615,114	1,614,814
<b>Current assets</b>			
Debtors	4	-	288
Cash at bank and in hand		473,856	533,794
		<u>473,856</u>	<u>534,082</u>
<b>Creditors: amounts falling due within one year</b>	5	(1,945)	(1,475)
<b>Net current assets</b>		<u>471,911</u>	<u>532,607</u>
<b>Net assets</b>		<u>2,087,025</u>	<u>2,147,421</u>
<b>Capital and reserves</b>			
Retained surplus		2,087,025	2,147,421
<b>Members' funds</b>		<u>2,087,025</u>	<u>2,147,421</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The income and expenditure account has not been delivered to the Registrar of Companies.

Mr Mustak Chabbu

Director

Approved by the board on 27 January 2025

**Gujerati Sunni Muslim Society Limited**  
**Notes to the Accounts**  
**for the year ended 31 March 2024**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

***Turnover***

Turnover represents the value of charitable gifts, donations and rentals received in the financial year.

***Tangible fixed assets***

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Plant and machinery	10% Reducing Balance
Equipment, Fixtures & Fittings	10% Reducing Balance
Computer Equipment	10% Reducing Balance
Motor vehicles	25% Reducing Balance

**2 Employees**

	<b>2024 Number</b>	<b>2023 Number</b>
Average number of persons employed by the company	<u>1</u>	<u>1</u>

**3 Tangible fixed assets**

	<b>Land and buildings £</b>	<b>Fixtures, fittings and equipment £</b>	<b>Motor vehicles £</b>	<b>Total £</b>
<b>Cost</b>				
At 1 April 2023	1,563,230	191,487	6,925	1,761,642
Additions	-	6,069	-	6,069
At 31 March 2024	<u>1,563,230</u>	<u>197,556</u>	<u>6,925</u>	<u>1,767,711</u>
<b>Depreciation</b>				
At 1 April 2023	-	139,907	6,921	146,828
Charge for the year	-	5,765	4	5,769
At 31 March 2024	<u>-</u>	<u>145,672</u>	<u>6,925</u>	<u>152,597</u>
<b>Net book value</b>				
At 31 March 2024	<u>1,563,230</u>	<u>51,884</u>	<u>-</u>	<u>1,615,114</u>
At 31 March 2023	<u>1,563,230</u>	<u>51,580</u>	<u>4</u>	<u>1,614,814</u>

**4 Debtors**

	<b>2024 £</b>	<b>2023 £</b>
Other debtors	<u>-</u>	<u>288</u>

**Gujerati Sunni Muslim Society Limited**  
**Notes to the Accounts**  
**for the year ended 31 March 2024**

<b>5 Creditors: amounts falling due within one year</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Taxation and social security costs	101	-
Other creditors	1,844	1,475
	<u>1,945</u>	<u>1,475</u>

**6 Other information**

Gujerati Sunni Muslim Society Limited is a private company limited by shares and incorporated in England. Its registered office is:

Masid - e - noor  
Noor Street  
Preston  
Lancashire  
PR1 1QS

**Gujerati Sunni Muslim Society Limited**  
**Detailed income and expenditure account**  
**for the year ended 31 March 2024**

*This schedule does not form part of the statutory accounts*

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>	136,679	149,329
Administrative expenses	(201,614)	(140,700)
Other operating income	-	147,400
<b>Operating (loss)/surplus</b>	<u>(64,935)</u>	<u>156,029</u>
Interest receivable	4,539	842
<b>(Loss)/surplus before tax</b>	<u>(60,396)</u>	<u>156,871</u>

**Gujerati Sunni Muslim Society Limited**  
**Detailed income and expenditure account**  
**for the year ended 31 March 2024**

*This schedule does not form part of the statutory accounts*

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>		
Car park fee	23,458	18,113
Friday collections	12,866	17,359
NHS building rent	8,125	7,500
Hall and pan rent	28,943	30,845
Jalsa & Eid collections	1,327	3,053
Lillah donations	13,851	22,622
Youth donations	10,698	9,924
Nikah fee	562	940
Ramadan fund and membership fee	34,140	35,161
Solar power	2,709	494
Community centre	-	1,978
Other	-	1,340
	<u>136,679</u>	<u>149,329</u>
<b>Administrative expenses</b>		
Employee costs:		
Wages and salaries	17,379	16,796
	<u>17,379</u>	<u>16,796</u>
Premises costs:		
Rates and water charges	7,958	8,999
Light and heat	19,023	16,345
Cleaning and laundry	7,468	4,917
	<u>34,449</u>	<u>30,261</u>
General administrative expenses:		
Telephone and fax	384	376
Stationery, printing and postage	234	1,190
Hafiz, alim and guest khidmet	-	13,828
Jalsa expense	1,390	-
Burial and funeral expense	1,625	-
Bank and terminal charges	110	72
Insurance	11,778	463
Software	144	-
Repairs, renewals and maintenance	111,069	68,990
Depreciation	5,769	5,732
Nikah (marriage) expense	75	350
Youth events and gifts	2,983	-
Donation - SDI	7,782	-
Donation - India	4,900	-
Fundraising - maksud yusuf relief fund	-	40
Sundry expenses	-	767
	<u>148,243</u>	<u>91,808</u>
Legal and professional costs:		
Accountancy fees	850	850
Other legal and professional	693	985
	<u>1,543</u>	<u>1,835</u>
	<u>201,614</u>	<u>140,700</u>
<b>Other operating income</b>		
Insurance claim	-	147,400

**GUJERATI SUNNI MUSLIM SOCIETY LIMITED**

England & Wales - Charity number 1018317

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# Accounts

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Registered number  
02471953

Gujerati Sunni Muslim Society Limited

Report and Accounts

31 March 2023

**Gujerati Sunni Muslim Society Limited**  
**Report and accounts**  
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## **Gujerati Sunni Muslim Society Limited Company Information**

### **Directors**

Mr Inayat Angraj - resigned 12.5.22  
Mr Salim Vali Kauji - resigned 30.5.22  
Mr Mustakali Ismail Mohmed - resigned 25.5.22  
Mr Zabeer Ahmed Patel - appointed 1.6.23  
Mr Saiyed Ali - resigned 12.5.22  
Yasin Yakub Patel - resigned 30.5.22  
Mr Lukman Salim Patel  
Mr Mobin Mahetaji - resigned 29.3.23  
Mr Sabir Musa - resigned 29.3.23  
Mr Mohsin Husein Patel - resigned 30.3.23  
Mr Mohammed Iqbal Adam - appointed 1.6.22 / resigned 7.7.22  
Mr Saeed Vali Ahmed - resigned 29.3.23  
Salim Ahmed Patel - appointed 1.4.23  
Suleman Hasan Adam - resigned 30.3.23

### **President**

Mr Mustak Chabbu - resigned 29.3.23  
Mr Daud Yakub Musa Patel

### **Secretary**

Mr Arif Patel - resigned 30.3.23  
Mr Salim Vali Kauji - appointed 1.4.23

### **Accountants**

AM  
64 Stephenson Terrace  
Deepdale Road  
Preston  
Lancashire  
PR1 5AR

### **Bankers**

Barclays Bank

### **Registered office**

Masid - e - noor  
Noor Street  
Preston  
Lancashire  
PR1 1QS

### **Registered number**

02471953

### **Registered Charity Number**

1018317

**Gujerati Sunni Muslim Society Limited**

**Registered number:**

**02471953**

**Directors' Report**

The directors present their report and accounts for the year ended 31 March 2023.

**Principal activities**

The company's principal activity during the year continued to be the promotion of islamic history and culture in accordance with the sunni faith.

**Directors**

The following persons served as directors during the year:

Mr Mustaq Chabbu  
Mr Inayat Angraj  
Mr Daud Yakub Musa Patel  
Mr Salim Vali Kauji  
Mr Mustakali Ismail Mohmed  
Mr Saiyed Ali  
Mr Mobin Mahetaji  
Mr Lukman Salim Patel  
Mr Mohsin Husein Patel  
Mr Yasin Yakub Patel  
Mr Arif Patel  
Mr Sabir Musa  
Mr Saeed Vali Ahmed  
Mr Mohammed Iqbal Adam  
Mr Suleman Hasan Adam

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 18 March 2024 and signed by its order.

Mr Arif Patel  
Secretary

**Gujerati Sunni Muslim Society Limited**  
**Accountants' Report**

**Accountants' report to the directors of**  
**Gujerati Sunni Muslim Society Limited**

You consider that the company is exempt from an audit for the year ended 31 March 2023. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its surplus or deficit for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Income and Expenditure Account, the Balance Sheet, the Statement of Changes in Capital reserves and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

AM  
Chartered Certified Accountants

64 Stephenson Terrace  
Deepdale Road  
Preston  
Lancashire  
PR1 5AR

18 March 2024

**Gujerati Sunni Muslim Society Limited**  
**Income and Expenditure Account**  
**for the year ended 31 March 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>	149,329	158,368
Administrative expenses	(140,700)	(101,009)
Other operating income	147,400	-
<b>Operating surplus</b>	<u>156,029</u>	<u>57,359</u>
Interest receivable	842	30
<b>Surplus before taxation</b>	<u>156,871</u>	<u>57,389</u>
Tax on profit	-	-
<b>Surplus for the financial year</b>	<u>156,871</u>	<u>57,389</u>

**Gujerati Sunni Muslim Society Limited**

Registered number: 02471953

**Balance Sheet**

as at 31 March 2023

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Tangible assets	3	1,614,814	1,620,547
<b>Current assets</b>			
Debtors	4	288	-
Cash at bank and in hand		533,794	371,142
		<u>534,082</u>	<u>371,142</u>
<b>Creditors: amounts falling due within one year</b>	5	(1,475)	(1,139)
<b>Net current assets</b>		<u>532,607</u>	<u>370,003</u>
<b>Net assets</b>		<u>2,147,421</u>	<u>1,990,550</u>
<b>Capital and reserves</b>			
Retained surplus		2,147,421	1,990,550
<b>Members' funds</b>		<u>2,147,421</u>	<u>1,990,550</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The income and expenditure account has not been delivered to the Registrar of Companies.

Mr Mustak Chabbu

Director

Approved by the board on 18 March 2024

**Gujerati Sunni Muslim Society Limited**  
**Statement of Changes in Capital and reserves**  
**for the year ended 31 March 2023**

	<b>Income &amp; expenditure account</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>At 1 April 2021</b>	1,933,161	1,933,161
Surplus for the financial year	57,389	57,389
<b>At 31 March 2022</b>	<u>1,990,550</u>	<u>1,990,550</u>
<b>At 1 April 2022</b>	1,990,550	1,990,550
Surplus for the financial year	156,871	156,871
<b>At 31 March 2023</b>	<u>2,147,421</u>	<u>2,147,421</u>

**Gujerati Sunni Muslim Society Limited**  
**Notes to the Accounts**  
**for the year ended 31 March 2023**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

***Turnover***

Turnover represents the value of charitable gifts, donations and rentals received in the financial year.

***Tangible fixed assets***

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Plant and machinery	10% Reducing Balance
Equipment, Fixtures & Fittings	10% Reducing Balance
Computer Equipment	10% Reducing Balance
Motor vehicles	25% Reducing Balance

**2 Employees**

	<b>2023</b>	<b>2022</b>
	<b>Number</b>	<b>Number</b>
Average number of persons employed by the company	<u>1</u>	<u>1</u>

**3 Tangible fixed assets**

	<b>Land and buildings</b>	<b>Fixtures, fittings and equipment</b>	<b>Motor vehicles</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>				
At 1 April 2022	<u>1,563,230</u>	<u>191,487</u>	<u>6,925</u>	<u>1,761,642</u>
At 31 March 2023	<u>1,563,230</u>	<u>191,487</u>	<u>6,925</u>	<u>1,761,642</u>
<b>Depreciation</b>				
At 1 April 2022	-	134,175	6,920	141,095
Charge for the year	-	5,732	1	5,733
At 31 March 2023	<u>-</u>	<u>139,907</u>	<u>6,921</u>	<u>146,828</u>
<b>Net book value</b>				
At 31 March 2023	<u>1,563,230</u>	<u>51,580</u>	<u>4</u>	<u>1,614,814</u>
At 31 March 2022	<u>1,563,230</u>	<u>57,312</u>	<u>5</u>	<u>1,620,547</u>

**4 Debtors**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Other debtors	<u>288</u>	<u>-</u>

**Gujerati Sunni Muslim Society Limited**  
**Notes to the Accounts**  
**for the year ended 31 March 2023**

<b>5 Creditors: amounts falling due within one year</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Taxation and social security costs	-	288
Other creditors	1,475	851
	<u>1,475</u>	<u>1,139</u>

**6 Other information**

Gujerati Sunni Muslim Society Limited is a private company limited by shares and incorporated in England. Its registered office is:

Masid - e - noor

Noor Street

Preston

Lancashire

PR1 1QS

**Gujerati Sunni Muslim Society Limited**  
**Detailed income and expenditure account**  
**for the year ended 31 March 2023**

*This schedule does not form part of the statutory accounts*

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>	149,329	158,368
Administrative expenses	(140,700)	(101,009)
Other operating income	147,400	-
<b>Operating surplus</b>	<u>156,029</u>	<u>57,359</u>
Interest receivable	842	30
<b>Surplus before tax</b>	<u>156,871</u>	<u>57,389</u>

**Gujerati Sunni Muslim Society Limited**  
**Detailed income and expenditure account**  
**for the year ended 31 March 2023**

*This schedule does not form part of the statutory accounts*

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>		
Car park fee	18,113	10,930
Friday collections	17,359	16,000
NHS building rent	7,500	7,500
Funeral and cemetery fund	-	372
Hafiz fund	2,487	1,851
Hall and pan rent	30,845	31,063
Jalsa & Eid collections	3,053	1,943
Lillah donations	22,622	22,208
Fundraising donations	-	7,908
Youth donations	9,924	-
Nikah fee	940	910
Ramadan fund and membership fee	32,674	31,892
Solar power	494	873
Community centre	1,978	-
Grant funding - youth club activities	-	24,808
Other	1,340	110
	<u>149,329</u>	<u>158,368</u>
<b>Administrative expenses</b>		
Employee costs:		
Wages and salaries	16,796	14,142
	<u>16,796</u>	<u>14,142</u>
Premises costs:		
Rates and water charges	8,999	5,094
Light and heat	16,345	11,606
Cleaning and laundry	4,917	3,149
	<u>30,261</u>	<u>19,849</u>
General administrative expenses:		
Telephone and fax	376	409
Stationery and printing	1,190	124
Sadqa donations	-	1,344
Hafiz, alim and guest khidmet	13,828	5,480
Jalsa expense	-	1,180
Bank charges	72	-
Insurance	463	6,366
Digital radio equipment	-	4,856
Repairs, renewals and maintenance	68,990	16,161
Depreciation	5,732	6,370
Nikah (marriage) expense	350	105
Youth events and gifts	-	15,808
Fundraising - maksud yusuf relief fund	40	7,750
Ramadhan calenders	-	190
Sundry expenses	767	25
	<u>91,808</u>	<u>66,168</u>
Legal and professional costs:		
Accountancy fees	850	850
Other legal and professional	985	-
	<u>1,835</u>	<u>850</u>
	<u>140,700</u>	<u>101,009</u>
<b>Other operating income</b>		
Insurance claim	147,400	-

**GUJERATI SUNNI MUSLIM SOCIETY LIMITED**

England & Wales - Charity number 1018317

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# Accounts

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Registered number  
02471953

Gujerati Sunni Muslim Society Limited

Report and Accounts

31 March 2022

**Gujerati Sunni Muslim Society Limited**  
**Report and accounts**  
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## **Gujerati Sunni Muslim Society Limited Company Information**

### **Directors**

Mr Inayat Angraj - resigned 12.5.22  
Mr Salim Vali Kauji - resigned 30.5.22  
Mr Mustakali Ismail Mohmed - resigned 25.5.22  
Mr Zabeer Ahmed Patel - resigned 12.5.22  
Mr Saiyed Ali - resigned 12.5.22  
Mr Daud Yakub Musa Patel  
Mr Lukman Salim Patel  
Mr Mobin Mahetaji - appointed 1.8.21  
Mr Sabir Musa - appointed 1.6.22  
Mr Mohsin Husein Patel - appointed 1.6.22  
Mr Mohammed Iqbal Adam - appointed 1.6.22 / resigned 7.7.22  
Mr Saeed Vali Ahmed - appointed 1.6.22

### **President**

Mr Mustak Chabbu  
Suleman Hasan Adam - appointed 1.6.22

### **Secretary**

Mr Arif Patel - appointed 1.6.22  
Yasin Yakub Patel - resigned 30.5.22

### **Accountants**

AM  
64 Stephenson Terrace  
Deepdale Road  
Preston  
Lancashire  
PR1 5AR

### **Bankers**

Barclays Bank

### **Registered office**

Masid - e - noor  
Noor Street  
Preston  
Lancashire  
PR1 1QS

### **Registered number**

02471953

### **Registered Charity Number**

1018317

**Gujerati Sunni Muslim Society Limited**  
**Registered number: 02471953**  
**Directors' Report**

The directors present their report and accounts for the year ended 31 March 2022.

**Principal activities**

The company's principal activity during the year continued to be the promotion of islamic history and culture in accordance with the sunni faith.

**Directors**

The following persons served as directors during the year:

Mr Mustak Chabbu  
Mr Inayat Angraj  
Mr Daud Yakub Musa Patel  
Mr Salim Vali Kauji  
Mr Mustakali Ismail Mohmed  
Mr Saiyed Ali  
Mr Mobin Mahetaji  
Mr Lukman Salim Patel  
Mr Zabeer Ahmed Patel

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 20 December 2022 and signed by its order.

Mr Yasin Yakub Patel  
Secretary

## **Gujerati Sunni Muslim Society Limited Accountants' Report**

### **Accountants' report to the directors of Gujerati Sunni Muslim Society Limited**

You consider that the company is exempt from an audit for the year ended 31 March 2022. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its surplus or deficit for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Income and Expenditure Account, the Balance Sheet, the Statement of Changes in Capital reserves and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

AM  
Chartered Certified Accountants

64 Stephenson Terrace  
Deepdale Road  
Preston  
Lancashire  
PR1 5AR

20 December 2022

**Gujerati Sunni Muslim Society Limited**  
**Income and Expenditure Account**  
**for the year ended 31 March 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>	158,368	89,530
Administrative expenses	(101,009)	(84,017)
<b>Operating surplus</b>	<u>57,359</u>	<u>5,513</u>
Interest receivable	30	211
<b>Surplus before taxation</b>	<u>57,389</u>	<u>5,724</u>
Tax on profit	-	-
<b>Surplus for the financial year</b>	<u><u>57,389</u></u>	<u><u>5,724</u></u>

**Gujerati Sunni Muslim Society Limited**

Registered number: 02471953

**Balance Sheet**

as at 31 March 2022

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	3	1,620,547	1,626,916
<b>Current assets</b>			
Cash at bank and in hand		371,142	307,245
<b>Creditors: amounts falling due within one year</b>	4	(1,139)	(1,000)
<b>Net current assets</b>		<u>370,003</u>	<u>306,245</u>
<b>Net assets</b>		<u>1,990,550</u>	<u>1,933,161</u>
<b>Capital and reserves</b>			
Retained surplus		1,990,550	1,933,161
<b>Members' funds</b>		<u>1,990,550</u>	<u>1,933,161</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The income and expenditure account has not been delivered to the Registrar of Companies.

Mr Mustak Chabbu

Director

Approved by the board on 20 December 2022

**Gujerati Sunni Muslim Society Limited**  
**Statement of Changes in Capital and reserves**  
**for the year ended 31 March 2022**

	<b>Income &amp; expenditure account</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>At 1 April 2020</b>	1,927,437	1,927,437
Surplus for the financial year	5,724	5,724
<b>At 31 March 2021</b>	<u>1,933,161</u>	<u>1,933,161</u>
<b>At 1 April 2021</b>	1,933,161	1,933,161
Surplus for the financial year	57,389	57,389
<b>At 31 March 2022</b>	<u>1,990,550</u>	<u>1,990,550</u>

**Gujerati Sunni Muslim Society Limited**  
**Notes to the Accounts**  
**for the year ended 31 March 2022**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

***Turnover***

Turnover represents the value of charitable gifts, donations and rentals received in the financial year.

***Tangible fixed assets***

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Plant and machinery	10% Reducing Balance
Equipment, Fixtures & Fittings	10% Reducing Balance
Computer Equipment	10% Reducing Balance
Motor vehicles	25% Reducing Balance

**2 Employees**

	<b>2022 Number</b>	<b>2021 Number</b>
Average number of persons employed by the company	<u>1</u>	<u>1</u>

**3 Tangible fixed assets**

	<b>Land and buildings £</b>	<b>Fixtures, fittings and equipment £</b>	<b>Motor vehicles £</b>	<b>Total £</b>
<b>Cost</b>				
At 1 April 2021	1,563,230	191,487	6,925	1,761,642
At 31 March 2022	<u>1,563,230</u>	<u>191,487</u>	<u>6,925</u>	<u>1,761,642</u>
<b>Depreciation</b>				
At 1 April 2021	-	127,807	6,919	134,726
Charge for the year	-	6,368	1	6,369
At 31 March 2022	<u>-</u>	<u>134,175</u>	<u>6,920</u>	<u>141,095</u>
<b>Net book value</b>				
At 31 March 2022	<u>1,563,230</u>	<u>57,312</u>	<u>5</u>	<u>1,620,547</u>
At 31 March 2021	<u>1,563,230</u>	<u>63,680</u>	<u>6</u>	<u>1,626,916</u>

**Gujerati Sunni Muslim Society Limited**  
**Notes to the Accounts**  
**for the year ended 31 March 2022**

<b>4 Creditors: amounts falling due within one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Taxation and social security costs	288	149
Other creditors	851	851
	<u>1,139</u>	<u>1,000</u>

**5 Other information**

Gujerati Sunni Muslim Society Limited is a private company limited by shares and incorporated in England. Its registered office is:

Masid - e - noor  
Noor Street  
Preston  
Lancashire  
PR1 1QS

**Gujerati Sunni Muslim Society Limited**  
**Detailed income and expenditure account**  
**for the year ended 31 March 2022**

*This schedule does not form part of the statutory accounts*

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>	158,368	89,530
Administrative expenses	(101,009)	(84,017)
<b>Operating surplus</b>	<u>57,359</u>	<u>5,513</u>
Interest receivable	30	211
<b>Surplus before tax</b>	<u>57,389</u>	<u>5,724</u>

**Gujerati Sunni Muslim Society Limited**  
**Detailed income and expenditure account**  
**for the year ended 31 March 2022**

*This schedule does not form part of the statutory accounts*

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>		
Car park fee	10,930	10,322
Friday collections	16,000	7,412
NHS building rent	7,500	6,250
Funeral and cemetery fund	372	-
Hafiz fund	1,851	933
Hall and pan rent	31,063	6,750
Jalsa collections	1,943	2,747
Lillah donations	22,208	18,308
Fundraising donations	7,908	-
Nikah fee	910	1,290
Ramadan fund and membership fee	31,892	30,880
Sadka, zakat and fitrana	-	1,038
Solar power	873	493
Grant funding - youth club activities	24,808	-
Other	110	3,107
	<u>158,368</u>	<u>89,530</u>
<b>Administrative expenses</b>		
Employee costs:		
Wages and salaries	14,142	18,167
	<u>14,142</u>	<u>18,167</u>
Premises costs:		
Rates and water charges	5,094	5,906
Light and heat	11,606	8,197
Cleaning and laundry	3,149	2,943
	<u>19,849</u>	<u>17,046</u>
General administrative expenses:		
Telephone and fax	409	252
Stationery and printing	124	1,103
Sadqa donations	1,344	-
Hafiz, alim and guest khidmet	5,480	-
Jalsa expense	1,180	-
Burial and funeral expense	-	2,158
Insurance	6,366	6,433
Digital radio equipment	4,856	-
Repairs, renewals and maintenance	16,161	25,832
Depreciation	6,370	7,078
Nikah (marriage) expense	105	525
Youth events and gifts	15,808	2,250
Fundraising - maksud yusuf relief fund	7,750	-
Ramadhan calenders	190	-
Sundry expenses	25	1,670
	<u>66,168</u>	<u>47,301</u>
Legal and professional costs:		
Accountancy fees	850	850
Other legal and professional	-	653
	<u>850</u>	<u>1,503</u>
	<u>101,009</u>	<u>84,017</u>

**GUJERATI SUNNI MUSLIM SOCIETY LIMITED**

England & Wales - Charity number 1018317

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# Accounts

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Registered number  
02471953

Gujerati Sunni Muslim Society Limited

Report and Accounts

31 March 2021

**Gujerati Sunni Muslim Society Limited**  
**Report and accounts**  
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## **Gujerati Sunni Muslim Society Limited Company Information**

### **Directors**

Mr Inayat Angraj  
Mr Ikram Adam - resigned 1.4.21  
Mr Imran Degmaster - resigned 1.4.20  
Mr Salim Vali Kauji - appointed 1.4.19  
Mr Mustakali Ismail Mohmed - appointed 1.4.19  
Mr Aarif Gulam Patel - resigned 1.4.21  
Mr Zabeer Ahmed Patel - appointed 1.4.20  
Mr Saiyed Ali - appointed 1.4.20  
Mr Daud Yakub Musa Patel  
Mr Lukman Salim Patel - appointed 1.4.21  
Mr Mobin Mahetaji - appointed 1.8.21

### **President**

Mr Mustak Chabbu

### **Secretary**

Mr Arif Patel - resigned 1.4.21  
Yasin Yakub Patel - appointed 1.4.21

### **Accountants**

AM  
64 Stephenson Terrace  
Deepdale Road  
Preston  
Lancashire  
PR1 5AR

### **Bankers**

Barclays Bank

### **Registered office**

Masid - e - noor  
Noor Street  
Preston  
Lancashire  
PR1 1QS

### **Registered number**

02471953

### **Registered Charity Number**

1018317

**Gujerati Sunni Muslim Society Limited**  
**Registered number: 02471953**  
**Directors' Report**

The directors present their report and accounts for the year ended 31 March 2021.

**Principal activities**

The company's principal activity during the year continued to be the promotion of islamic history and culture in accordance with the sunni faith.

**Directors**

The following persons served as directors during the year:

Mr Mustak Chabbu  
Mr Arif Patel  
Mr Inayat Angraj  
Mr Daud Yakub Musa Patel  
Mr Ikram Adam  
Mr Imran Degmaster  
Mr Salim Vali Kauji  
Mr Mustakali Ismail Mohmed  
Mr Arif Gulam Patel  
Saiyed Ali  
Zabeer Ahmed Patel

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 3 December 2021 and signed by its order.

Mr Arif Patel  
Secretary

**Gujerati Sunni Muslim Society Limited**  
**Accountants' Report**

**Accountants' report to the directors of**  
**Gujerati Sunni Muslim Society Limited**

You consider that the company is exempt from an audit for the year ended 31 March 2021. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its surplus or deficit for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Income and Expenditure Account, the Balance Sheet, the Statement of Changes in Capital reserves and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

AM  
Chartered Certified Accountants

64 Stephenson Terrace  
Deepdale Road  
Preston  
Lancashire  
PR1 5AR

3 December 2021

**Gujerati Sunni Muslim Society Limited**  
**Income and Expenditure Account**  
**for the year ended 31 March 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>	89,530	145,149
Administrative expenses	(84,017)	(98,687)
<b>Operating surplus</b>	<u>5,513</u>	<u>46,462</u>
Interest receivable	211	607
<b>Surplus before taxation</b>	<u>5,724</u>	<u>47,069</u>
Tax on profit	-	-
<b>Surplus for the financial year</b>	<u><u>5,724</u></u>	<u><u>47,069</u></u>

**Gujerati Sunni Muslim Society Limited**

Registered number: 02471953

**Balance Sheet**

as at 31 March 2021

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets	3	1,626,916	1,630,539
<b>Current assets</b>			
Cash at bank and in hand		307,245	297,898
<b>Creditors: amounts falling due within one year</b>	4	(1,000)	(1,000)
<b>Net current assets</b>		<u>306,245</u>	<u>296,898</u>
<b>Net assets</b>		<u>1,933,161</u>	<u>1,927,437</u>
<b>Capital and reserves</b>			
Retained surplus		1,933,161	1,927,437
<b>Members' funds</b>		<u>1,933,161</u>	<u>1,927,437</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The income and expenditure account has not been delivered to the Registrar of Companies.

Mr Mustak Chabhu

Director

Approved by the board on 3 December 2021

**Gujerati Sunni Muslim Society Limited**  
**Statement of Changes in Capital and reserves**  
**for the year ended 31 March 2021**

	<b>Income &amp; expenditure account</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>At 1 April 2019</b>	1,880,368	1,880,368
Surplus for the financial year	47,069	47,069
<b>At 31 March 2020</b>	<u>1,927,437</u>	<u>1,927,437</u>
<b>At 1 April 2020</b>	1,927,437	1,927,437
Surplus for the financial year	5,724	5,724
<b>At 31 March 2021</b>	<u>1,933,161</u>	<u>1,933,161</u>

**Gujerati Sunni Muslim Society Limited**  
**Notes to the Accounts**  
**for the year ended 31 March 2021**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

***Turnover***

Turnover represents the value of charitable gifts, donations and rentals received in the financial year.

***Tangible fixed assets***

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Plant and machinery	10% Reducing Balance
Equipment, Fixtures & Fittings	10% Reducing Balance
Computer Equipment	10% Reducing Balance
Motor vehicles	25% Reducing Balance

**2 Employees**

	<b>2021 Number</b>	<b>2020 Number</b>
Average number of persons employed by the company	<u>1</u>	<u>1</u>

**3 Tangible fixed assets**

	<b>Land and buildings £</b>	<b>Fixtures, fittings and equipment £</b>	<b>Motor vehicles £</b>	<b>Total £</b>
<b>Cost</b>				
At 1 April 2020	1,563,230	188,032	6,925	1,758,187
Additions	-	3,455	-	3,455
At 31 March 2021	<u>1,563,230</u>	<u>191,487</u>	<u>6,925</u>	<u>1,761,642</u>
<b>Depreciation</b>				
At 1 April 2020	-	120,732	6,916	127,648
Charge for the year	-	7,075	3	7,078
At 31 March 2021	<u>-</u>	<u>127,807</u>	<u>6,919</u>	<u>134,726</u>
<b>Net book value</b>				
At 31 March 2021	<u>1,563,230</u>	<u>63,680</u>	<u>6</u>	<u>1,626,916</u>
At 31 March 2020	<u>1,563,230</u>	<u>67,300</u>	<u>9</u>	<u>1,630,539</u>

**Gujerati Sunni Muslim Society Limited**  
**Notes to the Accounts**  
**for the year ended 31 March 2021**

<b>4 Creditors: amounts falling due within one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Taxation and social security costs	149	149
Other creditors	851	851
	<u>1,000</u>	<u>1,000</u>

**5 Other information**

Gujerati Sunni Muslim Society Limited is a private company limited by shares and incorporated in England. Its registered office is:

Masid - e - noor  
Noor Street  
Preston  
Lancashire  
PR1 1QS

**Gujerati Sunni Muslim Society Limited**  
**Detailed income and expenditure account**  
**for the year ended 31 March 2021**

*This schedule does not form part of the statutory accounts*

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>	89,530	145,149
Administrative expenses	(84,017)	(98,687)
<b>Operating surplus</b>	<u>5,513</u>	<u>46,462</u>
Interest receivable	211	607
<b>Surplus before tax</b>	<u>5,724</u>	<u>47,069</u>

**Gujerati Sunni Muslim Society Limited**  
**Detailed income and expenditure account**  
**for the year ended 31 March 2021**

*This schedule does not form part of the statutory accounts*

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>		
Car park fee	10,322	23,627
Friday collections	7,412	11,676
Digital radio equipment fees	-	1,240
NHS building rent	6,250	6,875
Funeral and cemetery fund	-	1,115
Hafiz fund	933	3,190
Hall and pan rent	6,750	33,635
Jalsa collections	2,747	-
Lillah donations	18,308	14,510
Nikah fee	1,290	1,061
Ramadan fund and membership fee	30,880	27,925
Sadka, zakat and fitrana	1,038	3,104
Solar power	493	846
Donations - hospital trolley and trays	-	6,805
Donations - carpets	-	8,400
Other	3,107	1,140
	<u>89,530</u>	<u>145,149</u>
<b>Administrative expenses</b>		
Employee costs:		
Wages and salaries	18,167	17,098
	<u>18,167</u>	<u>17,098</u>
Premises costs:		
Rates and water charges	5,906	7,410
Light and heat	8,197	14,031
Cleaning and laundry	2,943	5,161
	<u>17,046</u>	<u>26,602</u>
General administrative expenses:		
Telephone and fax	252	263
Stationery and printing	1,103	216
Donations - hospital trolley and trays	-	6,805
Hafiz, alim and guest khidmet	-	775
Jalsa expense	-	48
Burial and funeral expense	2,158	-
Insurance	6,433	1,596
Digital radio equipment	-	830
Repairs and maintenance	25,832	28,199
Depreciation	7,078	7,481
Nikah (marriage) expense	525	455
Youth events and gifts	2,250	4,180
Sundry expenses	1,670	721
	<u>47,301</u>	<u>51,569</u>
Legal and professional costs:		
Accountancy fees	850	850
Other legal and professional	653	2,568
	<u>1,503</u>	<u>3,418</u>
	<u>84,017</u>	<u>98,687</u>