

SHREE DARJI GNATI MANDAL (S.D.) LEICESTER

England & Wales · Charity number 1080619

Details

Other names	DARJI COMMUNITY CENTRE
Status	Registered
Legal form	Other
Registered	2000-05-08
Register	View on the Charity Commission register

Contact

Address	Vicarage Lane Belgrave Leicester LE4 5PD
Phone	07977586875
Email	KISHORT@HOTMAIL.CO.UK
Website	www.darjis.co.uk

Activities

Objects: TO PROMOTE CULTURAL, RELIGIOUS, SOCIAL, LINGUISTIC AND ECONOMIC WELFARE OF DARJI COMMUNITY IN UK, PREDOMINATELY IN LEICESTERSHIRE AND SURROUNDING AREAS

Activities: Navratri, Diwali, an annual Childrens Xmas party, social events for all our members, including religious and informative seminars.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Religious Activities, Amateur Sport
- **Who:** Children/young People, Elderly/old People, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- **Area of benefit:** LEICESTERSHIRE AND SURROUNDING AREAS
- Leicestershire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£28,777	£13,736	-	-
2023-12-31	£28,943	£15,938	-	-
2022-12-31	£23,600	£8,700	-	-
2021-12-31	£17,121	£14,549	-	-
2020-12-31	£5,829	£9,808	-	-

Trustees

Name	Role	Appointed
BABU RAGHA		
KISHOR TAILOR		2011-10-28
jitendra Tailor		2019-05-13

SHREE DARJI GNATI MANDAL (S.D.) LEICESTER

England & Wales - Charity number 1080619

Accounts

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 December 2024
for
Shree Darji Gnati Mandal (S.D) Leicester

Sterling
67 Uppingham Road
Leicester
Leicestershire
LE5 3TB

Contents of the Financial Statements
for the Year Ended 31 December 2024

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Report of the Trustees

for the Year Ended 31 December 2024

The trustees present their report with the financial statements of the charity for the year ended 31 December 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a constitution adopted 15 March 1997 as amended on 13 November 1999 and 23 January 2000.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1080619

Principal address

Vicarage Lane
Belgrave
Leicester
LE4 5PD

Trustees

Kishorbhai Bhanabhai Tailor
Babubhai Dahyabhai Ragha
Jitendra Rameshbhai Tailor

Secretary / Acting Joint Chair

Rajesh Govindbhai Tailor

Treasurer / Acting Joint Chair

Arun Kantibhai Umratia

Other Committee Members

Anilbhai Chimanbhai Tailor
Ashokbhai Karsandas Choonilal
Beenaben Kapadia
Bharatbhai Balwantra Tailor
Bharatbhai Natwerlal Jagjivan
Champaben Arunbhai Umratia
Chandrakant Balwantra Tailor
Dineshbhai Bhukhanbhai Bilimoria
Induben Kishorbhai Tailor
Kirubhai Nathu
Kishorbhai Shantilal Tailor
Mahesh Prabhudas Dalal
Maheshbhai Maganbhai Tailor
Minaxiben Rajendrabhai Tailor
Rajnikant Amratbhai Tailor
Ritaben Shushilkumar Darji
Sunny Pradeepbhai Tailor
Taraben Govindbhai Tailor
Vinodbhai Purshottambhai Tailor

Independent Examiner

B M Kotecha
Sterling
67 Uppingham Road
Leicester
Leicestershire
LE5 3TB

Shree Darji Gnati Mandal (S.D) Leicester

Report of the Trustees
for the Year Ended 31 December 2024

Approved by order of the board of trustees on 21 October 2025 and signed on its behalf by:

A K Umratia - Treasurer

Independent Examiner's Report to the Trustees of
Shree Darji Gnati Mandal (S.D) Leicester

Independent examiner's report to the trustees of Shree Darji Gnati Mandal (S.D) Leicester

I report to the charity trustees on my examination of the accounts of Shree Darji Gnati Mandal (S.D) Leicester (the Trust) for the year ended 31 December 2024.

Responsibilities and basis of report

As the charity trustees of the Trust, 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 Act and in carrying out my examination I have followed all 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 not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

B M Kotecha

Sterling
67 Uppingham Road
Leicester
Leicestershire
LE5 3TB

21 October 2025

Shree Darji Gnati Mandal (S.D) Leicester

Statement of Financial Activities
for the Year Ended 31 December 2024

	Notes	31.12.24 Unrestricted fund £	31.12.23 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		8,258	11,723
Charitable activities			
Social Events Expense		2,006	2,725
Other trading activities	2	18,496	14,481
Investment income	3	<u>17</u>	<u>13</u>
Total		<u>28,777</u>	<u>28,942</u>
EXPENDITURE ON			
Raising funds		10,673	8,415
Charitable activities			
Social Events Expense		1,258	3,687
Mandir/Puja/Donations		1,305	542
Other		<u>500</u>	<u>360</u>
Total		<u>13,736</u>	<u>13,004</u>
NET INCOME		15,041	15,938
RECONCILIATION OF FUNDS			
Total funds brought forward		<u>254,698</u>	<u>238,760</u>
TOTAL FUNDS CARRIED FORWARD		<u>269,739</u>	<u>254,698</u>

The notes form part of these financial statements

Shree Darji Gnati Mandal (S.D) Leicester

Balance Sheet

31 December 2024

	Notes	31.12.24 Unrestricted fund £	31.12.23 Total funds £
FIXED ASSETS			
Tangible assets	6	212,807	205,007
CURRENT ASSETS			
Cash at bank and in hand		57,432	50,050
CREDITORS			
Amounts falling due within one year	7	(500)	(359)
NET CURRENT ASSETS		<u>56,932</u>	<u>49,691</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>269,739</u>	<u>254,698</u>
NET ASSETS		<u>269,739</u>	<u>254,698</u>
FUNDS	8		
Unrestricted funds		<u>269,739</u>	<u>254,698</u>
TOTAL FUNDS		<u>269,739</u>	<u>254,698</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 21 October 2025 and were signed on its behalf by:

A K Umratia - Treasurer

R G Tailor - Secretary

The notes form part of these financial statements

Notes to the Financial Statements - continued
for the Year Ended 31 December 2024

3. INVESTMENT INCOME

	31.12.24	31.12.23
	£	£
Interest Received	<u>17</u>	<u>13</u>

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2024 nor for the year ended 31 December 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2024 nor for the year ended 31 December 2023.

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	11,723
Charitable activities	
Social Events Expense	2,725
Other trading activities	14,481
Investment income	<u>13</u>
Total	<u>28,942</u>
EXPENDITURE ON	
Raising funds	8,415
Charitable activities	
Social Events Expense	3,687
Mandir/Puja/Donations	542
Other	<u>360</u>
Total	<u>13,004</u>
NET INCOME	15,938
RECONCILIATION OF FUNDS	
Total funds brought forward	<u>238,760</u>
TOTAL FUNDS CARRIED FORWARD	<u>254,698</u>

Notes to the Financial Statements - continued
for the Year Ended 31 December 2024

6. TANGIBLE FIXED ASSETS

	Freehold property £
COST	
At 1 January 2024	205,007
Additions	<u>7,800</u>
At 31 December 2024	<u>212,807</u>
NET BOOK VALUE	
At 31 December 2024	<u>212,807</u>
At 31 December 2023	<u>205,007</u>

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.24 £	31.12.23 £
Trade creditors	-	-
Other creditors	<u>500</u>	<u>360</u>
	<u>500</u>	<u>360</u>

8. MOVEMENT IN FUNDS

	At 1.1.24 £	Net movement in funds £	At 31.12.24 £
Unrestricted funds			
General fund	254,698	15,041	269,739
	<u>254,698</u>	<u>15,041</u>	<u>269,739</u>
TOTAL FUNDS			

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	28,777	(13,736)	15,041
	<u>28,777</u>	<u>(13,736)</u>	<u>15,041</u>
TOTAL FUNDS			

Notes to the Financial Statements - continued
for the Year Ended 31 December 2024

8. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.1.23 £	Net movement in funds £	At 31.12.23 £
Unrestricted funds			
General fund	238,760	15,938	254,698
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>238,760</u>	<u>15,938</u>	<u>254,698</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	28,942	(13,004)	15,938
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>28,942</u>	<u>(13,004)</u>	<u>15,938</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.1.23 £	Net movement in funds £	At 31.12.24 £
Unrestricted funds			
General fund	238,760	30,979	269,739
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>238,760</u>	<u>30,979</u>	<u>269,739</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	57,719	(26,740)	30,979
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>57,719</u>	<u>(26,740)</u>	<u>30,979</u>

9. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2024.

Shree Darji Gnati Mandal (S.D) Leicester

Detailed Statement of Financial Activities
for the Year Ended 31 December 2024

	31.12.24	31.12.23
	£	£
INCOME AND ENDOWMENTS		
Donations and legacies		
Membership fees	2,729	3,839
Donations	<u>5,529</u>	<u>7,884</u>
	8,258	11,723
Other trading activities		
Hall & LCC Car Park hire	18,496	14,481
Investment income		
Interest Received	17	13
Charitable activities		
Social & Religious Events	<u>2,006</u>	<u>2,725</u>
Total incoming resources	28,777	28,942
EXPENDITURE		
Raising donations and legacies		
Insurance	1,645	1,587
Light and heat	3,840	3,060
Telephone	92	65
Cleaning	503	908
Repairs and Maintenance	4,441	2,655
Donations	<u>152</u>	<u>140</u>
	10,673	8,415
Charitable activities		
Mandir/Puja/Donations	1,305	542
Social & Religious Events	<u>1,258</u>	<u>3,687</u>
	2,563	4,229
Other		
Legal & Professional fees	<u>500</u>	<u>360</u>
Total resources expended	<u>13,736</u>	<u>13,004</u>
Net income	<u>15,041</u>	<u>15,938</u>

This page does not form part of the statutory financial statements

SHREE DARJI GNATI MANDAL (S.D.) LEICESTER

England & Wales - Charity number 1080619

Accounts



Trustees' annual report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	01	2023		31	12	2023

Reference and administration details

Charity name	SHREE DARJI GNATI MANDAL (S.D.) LEICESTER	
Other names charity is known by		
Registered charity number (if any)	1080619	
Charity's principal address	Vicarage Lane	
	Belgrave	
	Leicester	
	Postcode	LE4 5PD

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Kishor Tailor	Trustee		
2	Babu Ragha	Trustee		
3	Raj Tailor	Secretary/Acting Joint Chair		
4	Jitendrabhai Rameshbhai Tailor	Trustee		
5	Arun Umratia	Treasurer/Acting Joint Chair		
6				
7	Kishor Shantilal Tailor	Committee Member		
8	Vinubhai Chunibhai	Committee member		
9	Bharat B Tailor	Committee member		
10				
11	Vinod Purshottambhai Tailor	Committee member		
12	Babu Ragha	Committee member		
13	Minaxiben Rajendrabhai Tailor	Committee member		
14	Mahesh Parbhudas Dalal	Committee member		
15	Dinesh B Bilimoria	Committee member		
16	Anilbhai Chimanbhai Tailor	Committee member		
17	Ashokbhai Karsandas Choonilal	Committee member		
	Beenaben Kapadia Bharatbhai	Committee member		
	Bharatbhai Natwerlal Jagjivan	Committee member		
	Champaben Arunbhai Umratia	Committee member		
	Chandrakant Balwantra Tailor	Committee member		
	Induben Kishorbhai Tailor	Committee member		
	Kirubhai Nathu	Committee member		
	Maheshbhai Maganbhai Tailor	Committee member		
	Rajnikantbhai Amratbhai Tailor	Committee member		
	Ritaben Shushilkumar Darji	Committee member		
	Sunny Pradeepbhai Tailor	Committee member		
	Taraben Govindbhai Tailor	Committee member		

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisors (Optional information)

Type of advisor	Name	Address
Bank		

Name of chief executive or names of senior staff members (Optional information)

n/a

Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

--

How the charity is constituted
(eg. trust, association, company)

Unincorporated association

Trustee selection methods
(eg. appointed by, elected by)

Trustees are appointed or reappointed annually at the Annual General Meeting held in September
--

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- Policies and procedures adopted for the induction and training of trustees
- The charity's organisational structure and any wider network with which the charity works
- Relationship with any related parties
- Trustees' consideration of major risks and the system and procedures to manage them

--

Objectives and activities

--

Summary of the objects of the charity set out in its governing document

To promote cultural, religious, social, linguistic and economic welfare of darji community in UK, predominately in Leicestershire and surrounding areas.

Summary of the main activities undertaken for the public benefit in relation to these objects

Annual religious events, around Navratri, Diwali, and Christmas. Special events with speakers during the year; parties for Community members, the venue given for bereavements and special services. Children's parties around Christmas. For community meetings.

Additional details of objectives and activities (Optional information)

Arrangements in place with a neighbouring centre for the use of the facilities.

You **may choose** to include further statements, where relevant, about:

Policy on grantmaking

Policy programme related investment

Contribution made by Volunteers

The total activities of the Charity are managed by a group of volunteers, this include organising of events, overseeing of the events, car parking controls, maintenance of the Centre and its grounds, support to community members

Achievements and performance

Summary of the main achievements of the charity during the year.

Following the Covid closedown, the Charity has gradually begun to set up a programme of events to engage the community. During the year 15 events were held which brought in over 200 community members. More elderly members and young members are now drawn into the programme. There is now an active group of Volunteers supporting the activities of the Mandal. The Centre is continually being upgraded, new ceiling installed during the year, and sound system upgraded.

Financial review

Brief statement of the charity's policy on reserves

Cash at bank at 31/12/2023 was £k in unrestricted funds. The funds are held to cover operational costs in the event of a loss of income and to meet any unforeseen expenditure that may occur.

Details of any funds materially in deficit

Not applicable

Further financial review details: (Optional information)

You **may choose** to include additional information, where relevant about:

The charity's principal sources of funds (including any fundraising).

How expenditure has supported the key objectives of the charity.

Investment policy and objectives including any ethical investment policy adopted.


Other optional information

Future Plans

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)		
Position (eg secretary, chair, etc)	Kishor Tailor	
	Trustee	
	12 September 2024	

Shree Darji Gnati Mandal Mandal (S.D.) Leicester

Vicarage Lane, Leicester, LE4 5PD

Financial Statements for the year ended 31st December 2023

**Andrew Murray & Co
Chartered Accountants & Business Consultants
144 - 146 Kings Cross Road
London
WC1X 9DU**

Shree Darji Gnati Mandal (SD) Leicester Information

Trustees

Babubhai Dahyabhai Ragha
Jitendrabhai Rameshbhai Tailor
Kishorbhai Bhanabhai Tailor

Charity No

1080619

Address

Shree Darji Gnati Mandal (S.D), Leicester
Darji Community Centre
Vicarage Lane
Leicester
LE4 5PD

President

N/A

Vice President

N/A

Secretary / Acting Joint Chair

Rajesh Govindbhai Tailor

Treasurer / Acting Joint Chair

Arun Kantibhai Umratia

Other Committee Members

Anilbhai Chimanbhai Tailor
Ashokbhai Karsandas Choonilal
Beenaben Kapadia
Bharatbhai Balwantrao Tailor
Bharatbhai Natwerlal Jagjivan
Champaben Arunbhai Umratia
Chandrakant Balwantrao Tailor
Dineshbhai Bhukhanbhai Bilimoria
Induben Kishorebhai Tailor
Kirubhai Nathu
Kishorbhai Shantilal Tailor
Mahesh Prabhudas Dalal
Maheshbhai Maganbhai Tailor
Minakshiben Rajendrabhai Tailor
Rajnikantbhai Amratbhai Tailor
Ritaben Shushilkumar Darji
Sunny Pradeepbhai Tailor
Taraben Govindbhai Tailor
Vinodbhai Purshottambhai Tailor

Shree Darji Gnati Mandal Mandal (S.D.) Leicester
Financial Statements
Year ended 31 December 2023

INCOME AND EXPENDITURE	Restricted Funds £	Unrestricted Funds £	Total 2023 £	Total 2022 £
Incoming Resources				
General Donation		651.00	651.00	195.00
Hanuman Chalisa		1,069.02	1,069.02	688.00
Nori Naum		838.75	838.75	767.00
Samuh Katha		962.23	962.23	-
Shradh		612.63	612.63	326.00
Navratri		1,648.69	1,648.69	1,173.00
Children's Party		415.00	415.00	-
Over 40s Party		1,818.13	1,818.13	426.00
Children's Xmas Party		421.94	421.94	-
Republic Day Party		1,016.85	1,016.85	-
Diwali Party		1,154.50	1,154.50	-
Membership Fee		3,840.00	3,840.00	3,390.00
LCC Car Park hire		1,870.00	1,870.00	975.00
Hall Hire		12,611.00	12,611.00	15,669.00
Total Interest received in the Reserve accounts		13.23	13.23	
		28,943	28,943	23,609
Resources Expended				
Hall Maimtenance		2,655.32	2,655.32	4,541.00
Accountancy fees		360.00	360.00	
Phone		64.50	64.50	18.00
Waste Disposal		740.45	740.45	
Heat & light		3,060.29	3,060.29	2,962.00
Insurance		1,587.15	1,587.15	871.00
Pest Control		168.00	168.00	
Donation To BBC				
Children In Need		140.00	140.00	
Republic Day		766.77	766.77	
Hanuman Chalisa		91.70	91.70	
Children's Party		318.06	318.06	
Over 40s Party		760.13	760.13	
Nori Naum		42.49	42.49	
Samuh Katha		237.23	237.23	
Shradh		170.46	170.46	
Navratri		711.66	711.66	
Diwali		804.05	804.05	
Children's Xmas Party		326.58	326.58	
Total Resources Expended		13,005	13,005	8,392
Net Income/(loss) for the year		15,938	15,938	15,217
Funds as at 31 December 2023		15,938	15,938	15,217

Shree Darji Gnati Mandal Mandal (S.D.) Leicester
Financial Statements
Year ended 31 December 2023

INCOME AND EXPENDITURE	Restricted	Unrestricted	Total 2023	Total 2022
Balance Sheet	Funds	Funds		
Fixed Assets			205,007	205,007
Current Assets				
Bank Current accounts			48,726	32,701
Bank deposit accounts			1,154	939
Cash in hand			171	113
			<hr/> 50,051	<hr/> 33,753
Current Liabilities				
Accruals			360	
Net Current Liabilities			<hr/> 360	<hr/> -
Total Assets Less Current Liabilities			<hr/> 254,698	<hr/> 238,760
Net Assets			<hr/> 254,698	<hr/> 238,760
Balance start of the Year			238,760	223,870
Funds	Unrestricted		15,938	14,890
Total Fund			<hr/> 254,698	<hr/> 238,760

Shree Darji Gnati Mandal Mandal (S.D.) Leicester

Vicarage Lane, Leicester, LE4 5PD

Financial Statements for the year ended 31st December 2023

**Andrew Murray & Co
Chartered Accountants & Business Consultants
144 - 146 Kings Cross Road
London
WC1X 9DU**

Shree Darji Gnati Mandal (SD) Leicester Information

Trustees

Babubhai Dahyabhai Ragha
Jitendrabhai Rameshbhai Tailor
Kishorbhai Bhanabhai Tailor

Charity No

1080619

Address

Shree Darji Gnati Mandal (S.D), Leicester
Darji Community Centre
Vicarage Lane
Leicester
LE4 5PD

President

N/A

Vice President

N/A

Secretary / Acting Joint Chair

Rajesh Govindbhai Tailor

Treasurer / Acting Joint Chair

Arun Kantibhai Umratia

Other Committee Members

Anilbhai Chimanbhai Tailor
Ashokbhai Karsandas Choonilal
Beenaben Kapadia
Bharatbhai Balwantrao Tailor
Bharatbhai Natwerlal Jagjivan
Champaben Arunbhai Umratia
Chandrakant Balwantrao Tailor
Dineshbhai Bhukhanbhai Bilimoria
Induben Kishorebhai Tailor
Kirubhai Nathu
Kishorbhai Shantilal Tailor
Mahesh Prabhudas Dalal
Maheshbhai Maganbhai Tailor
Minakshiben Rajendrabhai Tailor
Rajnikantbhai Amratbhai Tailor
Ritaben Shushilkumar Darji
Sunny Pradeepbhai Tailor
Taraben Govindbhai Tailor
Vinodbhai Purshottambhai Tailor