



Trustees' annual report for the period							
From	Period start date			To	Period end date		
	Day 01	Month 01	Year 2023		Day 31	Month 12	Year 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	Vinod Purshottambhai Tailor	Committee member		
11	Babu Ragha	Committee member		
12	Minaxiben Rajendrabhai Tailor	Committee member		
13	Mahesh Parbhudas Dalal	Committee member		
14	Dinesh B Bilimoria	Committee member		
15	Anilbhai Chimanbhai Tailor	Committee member		
16	Ashokbhai Karsandas Choonilal	Committee member		
17	Beenaben Kapadia Bharatbhai	Committee member		
	Bharatbhai Natwerlal Jagjivan	Committee member		
	Champaben Arunbhai Umratia	Committee member		
	Chandrakant Balwantrai 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**

<p><b>Summary of the objects of the charity set out in its governing document</b></p>	<p>To promote cultural, religious, social, linguistic and economic welfare of <b>darji</b> community in UK, predominately in Leicestershire and surrounding areas.</p>
<p><b>Summary of the main activities undertaken for the public benefit in relation to these objects</b></p>	<p>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.</p>
<p><b>Additional details of objectives and activities (Optional information)</b></p>	<p>Arrangements in place with a neighbouring centre for the use of the facilities.</p>
<p>You <b>may choose</b> to include further statements, where relevant, about:</p> <p>Policy on grantmaking</p> <p>Policy programme related investment</p> <p>Contribution made by Volunteers</p>	<p>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</p>
<p><b>Achievements and performance</b></p>	

**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**

<b>INCOME AND EXPENDITURE</b>	<b>Restricted Funds £</b>	<b>Unrestricted Funds £</b>	<b>Total 2023 £</b>	<b>Total 2022 £</b>
<b>Incoming Resources</b>				
Genaral 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
Chidren'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	
		<b>28,943</b>	<b>28,943</b>	<b>23,609</b>
<b>Resources Expended</b>				
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	
Chidren'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
<b>Funds as at 31 December 2023</b>		<b>15,938</b>	<b>15,938</b>	<b>15,217</b>

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

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

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