

# GUJARATI CHRISTIAN FELLOWSHIP UNITED KINGDOM

England & Wales · Charity number 1129962

## Details

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**Status** Registered

**Legal form** Charitable company

**Company number** 06898036

**Registered** 2009-06-03

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

## Contact

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**Address** 34 Kymswell Road  
Stevenage  
Hertfordshire  
SG2 9JU

**Phone** 07703856953

**Email** [info@gcfuk.org](mailto:info@gcfuk.org)

**Website** [www.gcfuk.org](http://www.gcfuk.org)

## Activities

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**Objects:** A TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS APPEARING IN THE SCHEDULE HERETO IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT AND TO FULFIL SUCH OTHER PURPOSES WHICH ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAW OF ENGLAND AND WALES AND AE CONNECTED WITH THE CHARITABLE WORK OF THE CHARITYB THE RELIVE SICKNESS AND FINANCIAL HARDSHIP AND TO PROMOTE AND PRESERVE GOOD HEALTH BY THE PROVISION OF FUNDS, GOODS OR SERVICES OF ANY KIND, INCLUDING THROUGH THE PROVISION OF COUNSELLING AND SUPPORT IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT

**Activities:** 1) Gujarati Church Services, Holy Communion Services2) Revival meetings3) Easter & Christmas Celebrations4) Sports & Cultural Activities 5) Christmas Carols & Christmas Day Service6) Picnic8) Women's Activities 9) Children Activities10) Youth Group, Youth Activities11) Bible Study & Prayer Groups, Midnight Prayer meetings12) Outreach Activities, Charity activities

## Classification

- **How:** Makes Grants To Individuals, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Accommodation/housing, Religious Activities, Arts/culture/heritage/science, Economic/community Development/employment, Recreation
- **Who:** Children/young People, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- **Area of benefit:** THE UNITED KINGDOM OR THE WORLD
- India
- Throughout London

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£33,888	£15,127	-	-
2024-03-31	£34,842	£23,198	-	-
2023-03-31	£18,419	£15,227	-	-
2022-03-31	£17,186	£8,819	-	-
2021-03-31	£8,694	£7,508	-	-

## Trustees

Name	Role	Appointed
Joshua Solanki	Chair	2023-04-01
Denis Cromwell Christie		2025-03-24
ELIZABETH AMUL CHRISTIAN		2025-12-07
ISAAC PARRY		2025-12-07
MEGHA MEKWAN ARORA		2025-12-07
SANIYA GOHIL		2025-12-07

**GUJARATI CHRISTIAN FELLOWSHIP UNITED KINGDOM**

England & Wales - Charity number 1129962

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# Accounts

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**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

## **Trustees' Annual Report for the period**

**From Period start date: 01/04/2024 To Period end date: 31/03/2025**

**Charity name: Gujarati Christian Fellowship United Kingdom**

**Charity registration number: 1129962**

### **Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The charity's core objectives are to advance the Christian faith in accordance with its Statement of Beliefs and to relieve sickness and financial hardship through the provision of funds, goods, services, and counselling, both in the UK and globally

Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.

Para 1.17 and 1.19

### **Charitable Objectives**

- ***Faith Advancement:*** Promote the Christian faith in line with the charity's Statement of Beliefs, both in the UK and internationally, wherever trustees deem appropriate.

- ***Relief & Support:*** Alleviate sickness and financial hardship, and promote good health through funding, goods, services, counselling, and support—locally and globally.

### **Spiritual Life & Leadership**

- ***Gujarati Church Services:*** Held weekly across Wembley and Hounslow, with growing attendance.

- ***Prayer & Bible Study:*** Weekly Skype prayer meetings and Friday Bible studies in both regions, with increasing participation.

- ***Pastoral Visits:*** Personal visits by the pastor to provide spiritual and social support.

### **Special Events & Celebrations**

- ***Holy Week & Easter:*** Daily Passion Week gatherings, Good Friday reflections, Easter celebrations with dance and fellowship.

- ***Seasonal Services:*** Good Friday, Easter, Christmas, Watch Night, and New Year's Day services, including youth-led carol singing.

- ***Christmas Worship:*** Carol events hosted in members' homes, led by the choir, with expected high turnout.

		<p><b>Community Engagement</b></p> <ul style="list-style-type: none"> <li>- <b>Summer Camp:</b> Annual two-day family camp in South Wales, attended by over 50 members.</li>   <li>- <b>Women’s Fellowship:</b> Prayer chains, retreats, conferences, and special services supporting women and families.</li>   <li>- <b>Youth Fellowship:</b> Retreats and Youth Sunday services with rising attendance and strong peer support.</li>   <li>- <b>Sunday School:</b> Weekly sessions and annual celebration with performances by children, fostering engagement and growth.</li> </ul>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees confirm that they have had due regard to the guidance issued by the Charity Commission

**Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<p>GCFUK considers grant applications that align with its charitable objectives, particularly those advancing the Christian faith or relieving sickness and financial hardship.</p> <p>Grants may be awarded to individuals, organizations, or projects that demonstrate clear public benefit and operate in accordance with the GCFUK’s values and legal obligations.</p>

		<p>All grant decisions are made by the trustees, who assess applications based on criteria including:</p> <ul style="list-style-type: none"> <li>- Alignment with the charity’s mission and public benefit</li> <li>- Financial need and sustainability of the proposed activity</li> <li>- Capacity to deliver measurable impact</li> <li>- Compliance with safeguarding and governance standards</li> </ul> <p>Trustees of GCFUK reserve the right to request additional documentation, conduct due diligence, and monitor the use of funds post-award.</p> <p>Grants are subject to review and may be withheld or withdrawn if conditions are not met.</p>
<p>Policy on social investment including program related investment</p>	<p>Para 1.38</p>	<p>GCFUK may make social investments, including program-related investments (PRI), where such funding directly furthers its charitable aims.</p> <p>These may include loans or equity in mission-aligned projects, with financial return secondary to public benefit.</p> <p>All investments are approved by trustees, subject to due diligence, and monitored for impact and compliance.</p>
<p>Contribution made by volunteers</p>	<p>Para 1.38</p>	<p>GCFUK is supported by a committed team of UK-based volunteers who bring valuable expertise across IT, finance, administration, secretarial support, event coordination, training, outreach, and the charity’s day-to-day operations.</p>

Other		
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## Achievements and Performance

	SORP reference	
<p>Summary of the main achievements of the charity, identifying the difference the charity’s work has made to the circumstances of its beneficiaries and any wider benefits to society.</p>	<p>Para 1.20</p>	<p><b>GCFUK Annual Overview</b></p> <p><i>Spiritual Life &amp; Leadership:</i></p> <p>GCFUK holds weekly church services in the Gujarati language every Sunday at 3:30 PM at St John's Church, Wembley. These services provide a meaningful opportunity for Christians of Gujarati origin to worship the Lord Jesus Christ in their native language and to enjoy fellowship with one another in a culturally familiar setting.</p> <p>In addition to the regular Sunday services, various families hosted thanksgiving gatherings and celebratory meetings throughout the year. These events, held immediately after church services, were open to all members and included fellowship meals and refreshments. They have consistently drawn increasing attendance, reflecting the growing engagement and unity within the community.</p> <p>To further support the spiritual needs of members, GCFUK conducts weekly Skype prayer meetings every Saturday at 9:00 PM. Additionally, two Bible study groups meet every Friday from 8:30 PM to 10:00 PM—one in Hounslow and the other in Wembley. These sessions run throughout the year and have become a vital space for scriptural learning, spiritual growth, and mutual encouragement.</p> <p>Through these regular gatherings, members continue to experience the transforming power of God in their lives, becoming living</p>

testimonies to His grace and truth within the wider community.

***Family visits:***

The pastoral team carried out home visits to members and their families, providing spiritual guidance, emotional support, and holistic pastoral care tailored to individual needs.

***Gujarati Church Special Services and Celebrations***

In addition to its regular Sunday worship services, GCFUK supports a range of ministries tailored to specific age and gender groups through dedicated committee groups, including Men's, Women's, Choir, Youth, and Children's ministries. Each group leads special themed services throughout the year, such as Men's Sunday, Children's Sunday, Choir Sunday, Women's Sunday, and Youth Worship Sundays, fostering deeper engagement and spiritual growth within their respective communities.

The church also commemorated key Christian festivals with reverent and joyful gatherings, including Good Friday, Easter Sunday, and Christmas Day services. Seasonal celebrations such as house carol visits, Christmas Eve services, and Watch Night services were hosted at members' homes, where the congregation assembled in a spirit of unity and celebration.

To mark the beginning of the calendar year, GCFUK organised a New Year's Day service and celebration, which was attended with great enthusiasm and heartfelt devotion by members of the congregation.

***Annual family picnic***

GCFUK organised a family day trip for members

to West Wittering beach on 27th July 2024. Over 90 members took part in this outing. GCFUK offered seats at a subsidised rate to its members & also, free seats were made available to those members who were keen to participate but unable to afford the cost.

### ***Holy Week Meetings***

During Passion Week, GCFUK hosted a series of evening gatherings both at the church premises and, on selected days, via Zoom to accommodate wider participation. These meetings featured distinguished speakers who delivered insightful Bible reflections focused on the death and resurrection of the Lord Jesus Christ. Attendance steadily increased, with over 25 participants joining each day.

The Good Friday service included profound teachings on the seven last sayings of Jesus, offering deep spiritual reflection and encouragement. Easter Sunday was celebrated with a vibrant Gujarati folk dance, followed by a fellowship dinner that fostered a strong sense of community, joy, and shared faith among attendees.

### ***Family Retreat***

On Saturday 21 September 2024, GCFUK hosted a full-day Family Retreat at St John's Church, Wembley. The event welcomed guest preachers from The London City Mission, who delivered enriching messages drawn from Scripture, focusing on Christian family values and the spiritual growth of the Church as the body of Christ.

Approximately 40 members participated in the retreat, engaging in worship, teaching, and fellowship. Hospitality was extended throughout the day with the provision of lunch, tea, and refreshments, fostering a warm and inclusive

environment for all attendees.

### ***Giving Sunday***

On 8 September 2024, GCFUK celebrated Giving Sunday—a dedicated occasion to reflect on the abundant blessings bestowed by God. The congregation was encouraged to respond in a spirit of gratitude by giving generously towards the work of God and the welfare of others. This initiative fostered a culture of joyful generosity and reinforced the church's commitment to serving both its members and the wider community.

### ***Baptism Sunday***

On 22 September 2024, GCFUK, in partnership with Holy Trinity Church Hounslow, hosted Baptism Sunday—a significant spiritual milestone for the fellowship. Twelve members of GCFUK were baptised, publicly professing their faith in the Lord Jesus Christ and affirming their commitment to walk in His ways.

The service was conducted with reverence and joy, marking a profound moment of transformation and celebration within the church community.

### ***Church of England Confirmations***

On 13 October 2024, GCFUK, in partnership with St John's Church, Wembley, hosted Confirmation Sunday, a significant occasion in the spiritual journey of its members.

The service was presided over by the Bishop of Willesden, Rt Revd Lusa Nsenga-Ngoy, and marked a formal affirmation of faith within the Church of England. A total of 55 GCFUK members received confirmation, publicly committing to their Christian walk and deepening their connection to the wider Anglican community.

***Food Bank Initiative***

On 10 November 2024, GCFUK organised a Food Bank initiative, encouraging members to donate a wide range of long-life food items and essential toiletries. These contributions were distributed to individuals and families experiencing financial hardship, reflecting the church's commitment to practical compassion and community support.

***Men's Fellowship***

The Men's Fellowship at GCFUK is an active and committed ministry, with members gathering regularly for weekly prayer meetings and contributing enthusiastically to the life and activities of the church. On 16 June 2024, the group led the congregation in celebrating Men's/Father's Sunday, taking responsibility for the worship service and offering special recognition to fathers within the fellowship.

The event was marked by heartfelt appreciation and a strong sense of unity among attendees.

***Women's Fellowship***

Throughout the financial year, the Women's Fellowship at GCFUK has led a series of impactful initiatives designed to nurture spiritual growth, strengthen community ties, and support women and families in need.

Key activities included a 24-hour prayer chain, regular house group meetings, and the organisation of a special Women's and Mothering Sunday service.

On 30 March 2025, the Women's Fellowship led the congregation in celebrating Women's/Mothering Sunday, taking responsibility for the worship service, sharing the Word of God, and presenting a special cultural programme.

These efforts have fostered a strong sense of unity, empowerment, and fellowship among participants, contributing meaningfully to the spiritual and social life of the church.

### ***Youth Fellowship***

During the current financial year, the Youth Fellowship at GCFUK demonstrated vibrant engagement and spiritual leadership.

On 16 February 2024, the group organised Youth Sunday at St John's Church, Wembley, with attendance rising to over 70 participants. The youth led the worship service and shared reflections from the Word of God, showcasing their growing confidence and commitment to ministry.

In addition to special services, the Youth Fellowship meets monthly for group Bible studies. These gatherings not only support spiritual development but also provide a safe and

supportive space for young people to share personal challenges, receive encouragement, and pray together.

The fellowship continues to foster a nurturing environment where youth are empowered to grow in faith and community.

### ***Sunday School***

Sunday School is conducted each week during the message time of the main service, consistently welcoming a growing number of children. This ministry plays a vital role in nurturing the spiritual development of young members through age-appropriate biblical teaching and interactive learning.

As part of its annual tradition, GCFUK celebrated Sunday School Sunday on 17 November 2024.

The children participated enthusiastically in a range of activities, including dance performances, Bible recitations, and worship songs. The event continues to grow in impact and attendance, fostering deeper engagement among children and encouraging their active involvement in the life of the church.

### ***Worship Ministry***

GCFUK's Worship Ministry is anchored by a vibrant and dedicated choir that leads the congregation in worship every Sunday throughout the year, guiding members in heartfelt praise and adoration of the Lord Jesus Christ.

On 1 December 2024, the Choir Ministry organised a special Christmas Carol Sunday, featuring seasonal hymns and musical performances that celebrated the birth of Christ

and fostered a joyful spirit of worship and community.

***Pastoral update***

Face to face pastoral care and social activities continue. Our Pastoral Visitors (and others) maintain contact with the church community by visiting all those who welcome it and where it is not possible, by making phone calls or text messages, contributing to the WhatsApp groups, and emailing our weekly services details and special event invitations.

We are blessed to have such people, serving others and demonstrating God's love.

Our pastoral team provided support to our members during the time of celebrations and challenging times. Our pastoral team visited families at the time of sickness and loss of family members, providing spiritual and pastoral support in challenging times.

We give thanks to God for the people we know and have known, who have shown us his love and we put our trust in Him as we look forward to continued worship, singing and fellowship in the years ahead. improve and make sound professional

***Volunteers***

GCFUK is strengthened by a committed team of UK-based volunteers who generously contribute their time and expertise across a wide range of

		<p>functions.</p> <p>Their support spans IT, finance, administration, secretarial services, event management, training, outreach, and day-to-day operational activities.</p> <p>This collaborative effort is vital to the effective delivery of the charity’s mission and reflects the spirit of service and stewardship at the heart of its work.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	
<p>Performance of fundraising activities against objectives set</p>	<p>Para 1.41</p>	
<p>Investment performance against objectives</p>	<p>Para 1.41</p>	
<p>Other</p>		

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## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	During the year, GCFUK's income decreased slightly to <b>£33,888 (2024: £34,842)</b> , reflecting decrease in church offering. Expenditure also decreased to <b>£15,127 (2024: £23,198)</b> due to reduction in rent expenses.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>Reserves:</b> GCFUK maintains reserves in line with its policy, aiming for three months' expenditure. As of year-end, free reserves stood at <b>£94,644 (2024: £75,883)</b> , equivalent to 40 months of expenditure.
Amount of reserves held	Para 1.22	<b>£94,644</b>
Reasons for holding zero reserves	Para 1.22	<b>N/A</b>
Details of fund materially in deficit	Para 1.24	<b>N/A</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The trustees have assessed the charity's financial position and operational commitments and are satisfied that there are no material uncertainties regarding GCFUK's ability to continue as a going concern for the foreseeable future.

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	

A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		<p>The trustees of GCFUK are appointed in accordance with the charity's governing document and deed of trust.</p> <p>During the year, or at the time of this report, the trustees were:</p> <ul style="list-style-type: none"> <li>- Joshua Samuel Solanki – Chairman</li> <li>- Denise Christie – Treasurer</li> <li>- Alina Parmar - Secretary (resigned 06.09.25)</li> </ul>
Type of governing document (trust deed, royal charter)	Para 1.25	Memorandum of Association and Article of Association
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Trust, Company limited by guarantee
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by Board of Trustees

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational		

structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

## Reference and Administrative details

Charity name	Gujarati Christian Fellowship United Kingdom
Other name the charity uses	GCFUK
Registered charity number	1129962
Charity's principal address	1 Beech House, Gatehouse Close, Ashford, Middlesex, England, TW15 1HZ

**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	Joshua Samuel Solanki	(Chairman)		
2	Denis Christie	(Treasurer)	Appointed on 27.05.25	
3	Frenklin Ashirvad Khedia	(Secretary)	Resigned on 04.07.24	
4	Arnold Christian	(Treasurer)	Resigned on 27.05.25	
5	Alina Parmar	(Secretary)	Appointed on 02.06.25 Resigned on 06.09.25	
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**Corporate trustees – names of the directors at the date the report was approved**

Director name		

**Name of trustees holding title to property belonging to the charity**

Trustee name	Dates acted if not for whole year	



## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

	Type of adviser	Name	Address
	<b>Name of chief executive or names of senior staff members (Optional information)</b>		

### Exemptions from disclosure

Reason for non-disclosure of key personnel details

### Other optional information



# Declarations

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

Signed on behalf of the charity's trustees

	<b>Signature(s)</b>	J Solanki	
	<b>Full name(s)</b>	Joshua Samuel Solanki	
	<b>Position (eg Secretary, Chair, etc)</b>	(Chairman)	
	<b>Date</b>	30/11/2025	

**06898036**

**CHARITY REGISTERED NUMBER:1129962**

**GUJARATI CHRISTIAN FELLOWSHIP UNITED KINGDOM**

**TRUSTEES' REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31/03/2025**

**JACRING ASSOCIATES LTD**  
**11 KING ARTHUR CLOSE**  
**LONDON**  
**SE15 2LP**

**GUJARATI CHRISTIAN FELLOWSHIP UNITED KINGDOM**

**LEGAL AND ADMINISTRATIVE INFORMATION**

**Company Number:** 06898036

**Registered Charity Number:** 1129962

**Chairman:** Joshua Samuel Solanki

**Trustees:** Denis Cromwell Christie  
Joshua Samuel Solanki

**Secretary:** Joshua Samuel Solanki

**Registered Office:** 1 Beech House  
Gatehouse Close  
Ashford  
Middlesex  
TW15 1HZ

**Accountants:** Jacring & Associates Ltd  
11 King Arthur Close  
London  
SE15 2LP

**Bankers:** HSBC Bank PLC  
127 High Street  
Hounslow  
Middlesex  
TW3 1QP

**GUJARATI CHRISTIAN FELLOWSHIP UNITED KINGDOM**

**FOR THE YEAR ENDED 31/03/2025**

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**GUJARATI CHRISTIAN FELLOWSHIP UNITED KINGDOM**

**TRUSTEES' ANNUAL REPORT**

**FOR THE YEAR ENDED 31/03/2025**

The Trustees present their report and the financial statements of the charity for the year ended March 31, 2025. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" (FRS 102) in preparing the charity's annual report and financial statements.

**Structure, Governance and Management**

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006

**Financial review**

This report was approved by the board of directors and trustees on 24.11.2025

*J Solanki*

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Joshua Samuel Solanki  
Trustee.

**INDEPENDENT EXAMINER'S REPORT**

**TO THE TRUSTEES OF GUJARATI CHRISTIAN FELLOWSHIP UNITED KINGDOM**

**FOR THE YEAR ENDED 31/03/2025**

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31/03/2025, which are set out on pages 3 to 8

**Responsibilities and basis of report**

As the charity trustees, 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 charity's accounts carried out under section 145 of the 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 matters have come to my attention in connection with the examination giving me cause to believe: (1) accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or (2) the accounts do not accord with those records; or (3) the accounts do not comply with the accounting requirements of section 396 of the 2006 Act 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; or (4) the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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.



.....  
Franklin Jac-During – FCCA MBA  
Jacring & Associates Ltd  
11 King Arthur Close  
London  
SE15 2LP

Dated:24/11/2025

**GUJARATI CHRISTIAN FELLOWSHIP UNITED KINGDOM**

**STATEMENT OF FINANCIAL ACTIVITIES (INCLUDING INCOME AND EXPENDITURE  
ACCOUNT)**

**FOR THE YEAR ENDED 31/03/2025**

	<b>Unrest'd Funds £</b>	<b>Total Funds 2025 £</b>	<b>Total Funds 2024 £</b>
<b>Income and endowments from:</b>			
Donations and Legacies	32,385	32,385	33,715
Investments	1,503	1,503	1,127
<b>Total income and endowments</b>	<u>33,888</u>	<u>33,888</u>	<u>34,842</u>
<b>Expenditure on:</b>			
Raising funds	12,796	12,796	21,478
Other	2,331	2,331	1,720
<b>Total resources expended</b>	<u>15,127</u>	<u>15,127</u>	<u>23,198</u>
<b>Net movement in funds</b>	18,761	18,761	11,644
<b>Total funds brought forward</b>	<u>£ 75,883</u>	<u>£ 75,883</u>	<u>64,239</u>
<b>Total funds carried forward</b>	<u><u>£ 94,644</u></u>	<u><u>£ 94,644</u></u>	<u><u>£ 75,883</u></u>

All income and expenditure derive from continuing activities.

**GUJARATI CHRISTIAN FELLOWSHIP UNITED KINGDOM**

**STATEMENT OF FINANCIAL ACTIVITIES**

**DETAILED ANALYSIS OF MOVEMENTS IN FUNDS**

**FOR THE YEAR ENDED 31/03/2025**

	2025		2024	
	£	£	£	£
<b>General Fund</b>				
Balance B/fwd	75,883		64,239	
Surplus for the year	18,761		11,644	
	<hr/>	94,644	<hr/>	75,883
<b>Total funds at 31/03/2025</b>		<hr/> <hr/>		<hr/> <hr/>
		£ 94,644		£ 75,883

**COMPANY NUMBER: 06898036**

**GUJARATI CHRISTIAN FELLOWSHIP UNITED KINGDOM**

**BALANCE SHEET**

**AT 31/03/2025**

	Note	2025	2024
		£	£
<b>Current assets</b>			
Bank Accounts		95,600	76,839
		<u>95,600</u>	<u>76,839</u>
<b>Creditors</b>			
Amounts falling due within one year	6	956	956
		<u>956</u>	<u>956</u>
<b>Net current assets</b>		94,644	75,883
		<u>94,644</u>	<u>75,883</u>
<b>Total assets less current liabilities</b>		94,644	75,883
		<u>94,644</u>	<u>75,883</u>
<b>Net assets</b>		£ 94,644	£ 75,883
		<u>£ 94,644</u>	<u>£ 75,883</u>
<b>Capital funds</b>			
Unrestricted funds		94,644	75,883
		<u>94,644</u>	<u>75,883</u>
<b>Total funds</b>		£ 94,644	£ 75,883
		<u>£ 94,644</u>	<u>£ 75,883</u>

Approved by the trustees on 24.11.2025.

*J Solanki*

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Joshua Samuel Solanki

The annexed notes form part of these financial statements.

**GUJARATI CHRISTIAN FELLOWSHIP UNITED KINGDOM**

**NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31/03/2025**

1. **Accounting policies**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) '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)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The Financial statements have been prepared under the historical cost convention.

**Resources expended**

Liabilities are recognised as expenditure as soon as there is a legal constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement, and the amount of the obligation can be measured reliably.

2. **Income**

	<b>Unrest'd Funds 2025 £</b>	<b>Rest'd Income Funds 2025 £</b>	<b>Total Funds 2025 £</b>	<b>Total Funds 2024 £</b>
<b>Donations and legacies</b>				
Donations and legacies	6,660	0	6,660	4,409
Service offerings	24,275	0	24,275	28,707
Other donations	1,450	0	1,450	599
	<u>32,385</u>	<u>0</u>	<u>32,385</u>	<u>33,715</u>
<b>Investment income</b>				
Interest	1,503	0	1,503	1,127
	<u>1,503</u>	<u>0</u>	<u>1,503</u>	<u>1,127</u>

3. **Investment income**

	<b>2025 £</b>	<b>2024 £</b>
Income from other fixed asset investments	1,503	1,127
	<u>1,503</u>	<u>1,127</u>

**GUJARATI CHRISTIAN FELLOWSHIP UNITED KINGDOM**

**NOTES TO THE FINANCIAL STATEMENTS** (Continued)

**FOR THE YEAR ENDED 31/03/2025**

4. **Expenditure on raising funds**

	<b>2025</b>	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Charitable expenses	6,763		13,846
Other operating leases	5,480		7,428
Insurance	350		0
Membership fees	10		10
Bank charges	193		194
	<hr/>		<hr/>
		12,796	28,241
		<hr/> <hr/>	<hr/> <hr/>

5. **Other costs**

	<b>2025</b>	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Software and website	411		990
Equipment expense	925		0
Accountancy and legal fees	995		730
	<hr/>		<hr/>
		2,331	1,720
		<hr/> <hr/>	<hr/> <hr/>

6. **Creditors**

Amounts falling due within one year: -

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Accrued Expenses	956	956
	<hr/>	<hr/>
	£ 956	£ 956
	<hr/> <hr/>	<hr/> <hr/>

**GUJARATI CHRISTIAN FELLOWSHIP UNITED KINGDOM**

**NOTES TO THE FINANCIAL STATEMENTS** (Continued)

**FOR THE YEAR ENDED 31/03/2025**

7. **Financial Instruments**

The company had the following financial instruments:

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Financial liabilities measured at amortised cost		
Other creditors	956	956
	<u>£ 956</u>	<u>£ 956</u>

**INDEPENDENT EXAMINER'S REPORT**

**TO THE TRUSTEES OF GUJARATI CHRISTIAN FELLOWSHIP UNITED KINGDOM**

**FOR THE YEAR ENDED 31/03/2025**

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31/03/2025, which are set out on pages 3 to 8

**Responsibilities and basis of report**

As the charity trustees, 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 charity's accounts carried out under section 145 of the 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 matters have come to my attention in connection with the examination giving me cause to believe: (1) accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or (2) the accounts do not accord with those records; or (3) the accounts do not comply with the accounting requirements of section 396 of the 2006 Act 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; or (4) the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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.



.....  
Franklin Jac-During – FCCA MBA  
Jacring & Associates Ltd  
11 King Arthur Close  
London  
SE15 2LP

Dated:24/11/2025

**GUJARATI CHRISTIAN FELLOWSHIP UNITED KINGDOM**

England & Wales - Charity number 1129962

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# Accounts

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**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

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

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**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	Memorandum of Association and Article of Association
How the charity is constituted (eg. trust, association, company)	Trust, Company limited by guarantee
Trustee selection methods (eg. appointed by, elected by)	Appointed by Board of Trustees

**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.

Gujarati Christian Fellowship United Kingdom (Charity Commission Registration Number **(1129962)**) also known as GCFUK is governed by its governing document, a deed of trust and constitutes a limited company, limited by guarantee as defined by the Companies Act 2006. The address of the Charity is: 1 Beech House, 2 Gatehouse Close, Ashford, Middlesex TW15 1HZ and correspondence should be addressed to The Secretary to the charity at this address.

The Trustees of the charity are appointed by the board of trustees, appointed in accordance with the governing document and deed of trust, who during the year, or at the time of this report were:

- Franklin Ashirvad Khedia (Chairman)
- Joshua Samuel Solanki (Secretary)
- Arnold Christian (Treasurer)

Board of Trustees holds regular meetings for planning & development supported by Leadership team of volunteers.

- All trustees' meetings and general meetings were successfully held during the year.
- Committee meetings were successfully held for different events.
- Funds were spent as per budget and according to the financial procedures of the charity.

Financial risk is assessed by the board of trustees and leadership team. In general, it is considered that income will meet projected expenditure on the Charity's accounts, we maintain sufficient reserves to meet reasonable unexpected costs.

**Administration:**

- GCFUK trustees and leadership team carried out its administration through in-person meetings, website management and through email chains.
- Correspondence, records of minutes and other documents properly maintained and filed.
- Accounts are being maintained and kept up to date.
- GCFUK did not have any employed staff during the year.
- GCFUK appointed Rev'd. Davidson Solanki and Rev'd. Immanuel Christian as honorary pastor to help and nurture the congregation of the Gujarati Church.

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

- To advance the Christian faith in accordance with the Statement of beliefs appearing in the docket in such parts of the United Kingdom or the world as the Trustees may from time to time think fit and to fulfill such other conceptions which are exclusively charitable according to the law of England and Wales and are connected with the charitable work of the Charity.
- To relieve sickness and financial hardship and to promote and preserve good health by the nourishment of funds, goods or services of any kind, including through the provision of counseling and support in such parts of the United Kingdom or the world as the Trustees from time to time may think fit.
- Gujarati Church Service organised on each Sunday every month at St. John Evangelist Church in Wembley.
- Sunday School was organised each Sunday of every month during the Sunday services.
- Sunday School Sunday was organised for children.
- Revival Meetings took place during the Holy Week.
- Easter Celebration was organised.
- Youth Sunday was organised.
- Family Retreat and all age picnic were organised for members.
- Mother's Sunday and Women's celebrations were organised.
- Choir Sunday was organized
- Christmas Carols Service & Christmas Celebration with Cultural programme was successfully.
- Weekly prayers meetings and Bible studies were organised.

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

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



**Summary of the main achievements of the charity during the year****Spiritual Life & Leadership:**

Gujarati church services are conducted throughout the year, with gatherings scheduled each Sunday at St. John The Evangelist Church in Wembley, and on the 1st, 3rd, and 5th Sundays at Holy Trinity Church in Hounslow. During the year we decided to have Gujarati church services only at St John, Wembley to serve our congregation need. We have continued to have church services on all Sundays at St John, Wembley and also have special services and community gathering on special occasions and celebrations.

These services consistently draw an increasing number of attendees. In addition, due to growing interest, Skype prayer meetings, which were initially held on the 2nd and 4th Saturdays at 9:00 PM, are now conducted every Saturday at the same time, leading to a substantial rise in participation. Bible study sessions are also organized weekly on Fridays from 8:30 PM to 10:00 PM in the Hounslow and Wembley areas. During the year, these sessions have seen a marked increase in attendance, with participants in Hounslow joining via Skype and those in Wembley meeting in person at a member's residence.

**Family visits:**

The pastoral team conducted visits to members and their families to deliver spiritual guidance, social support, and pastoral care.

**Gujarati church special services:**

In addition to the regular Sunday services, the church organized special ceremonies to commemorate significant occasions such as Good Friday, Easter Sunday, and Christmas Day. Youth caroling events were hosted at the residences of members, and the congregation assembled with considerable joy and enthusiasm for the Watch Night service and New Year's Day celebrations. These events were received with a profound sense of joy and fervor by the congregation.

**Holy Week Meetings:**

Throughout Passion Week, evening gatherings were meticulously organized at various locations across London, hosted within the homes of church members. Distinguished speakers led insightful Bible reflections, concentrating on the death and resurrection of Lord Jesus Christ. These gatherings now attracted an increased attendance of over 15 people each day. On Good Friday, the observance featured profound teachings on the last seven sayings of Jesus. The celebration of Easter Sunday was marked by a vibrant and ceremonious Gujarati folk dance, followed by a fellowship dinner, fostering a sense of community and shared joy.

**Family Retreat:**

The Gujarati Church UK organized family retreat Sunday on 20th August 2023 at St Luke's Church, Hampshire for a day. The retreat had participation of over 50 members, who appreciated the opportunity for fellowship and spiritual rejuvenation. GCFUK also organized summer picnic for its congregation, and it was enthusiastically attended by all age members of the congregation.

**Women Fellowship:**

Over the course of this financial year, the Women's Fellowship has orchestrated a series of significant programs, such as a 24-hour prayer chain, attendance at a Women's Conference, a Women's Retreat, and a special Women's and Mother's Sunday Service. These endeavors have provided essential social and spiritual support to women and families in need, enhancing community bonds and promoting empowerment and unity among participants.

**Youth Fellowship:**

During the current financial year, the Youth Fellowship successfully organized a Youth Retreat, providing essential social support to the church's young members. This year, Youth Sunday was celebrated once again at St John Wembley, with attendance growing significantly to over 60 people. During this special service, the youth continued to support each other, demonstrating remarkable solidarity and community spirit.

**Sunday school:**

Every Sunday, during the message time, the Sunday school is conducted, typically welcoming an increased number of children. The Gujarati church continues to celebrate Sunday School Sunday, an event where all the Sunday school children enthusiastically participate in various programs such as dance, Bible recitations, and songs. This event continues to build upon its success, aiming to attract even more participation and engagement from the young members of the community.

**Worship:**

In the spirit of Christmas, the church is eagerly preparing to host a series of Christmas carol events throughout December at the homes of its members. This year, there is an anticipated increase in attendance for each gathering. The choir, which has consistently led the congregation in worship throughout the year, continues to enrich the spiritual lives of its members through this cherished tradition. Furthermore, a special Christmas carol service and Christmas celebration event are scheduled for December, with expectations of welcoming over 200 attendees.

**Pastoral update:**

Face to face pastoral care and social activities continue. Our Pastoral Visitors (and others) maintain contact with the church community by visiting all those who welcome it and where it is not possible, by making phone calls or text messages, contributing to the WhatsApp groups, and emailing our weekly services details and special event invitations. We are blessed to have such people, serving others and

demonstrating God's love. Our pastoral team provided support to our members during the time of celebrations and challenging times. Our pastoral team visited families at the time of sickness and loss of family members, providing spiritual and pastoral support in challenging times. We give thanks to God for the people we know and have known, who have shown us his love and we put our trust in Him as we look forward to continued worship, singing and fellowship in the years ahead.

**Volunteers:**

The charity is supported by a dedicated team of volunteers in the UK who contribute their expertise in IT, finance, administration, secretarial duties, event management, training, outreach activities, and the charity's daily operations.

**Brief statement of the charity's policy on reserves****Details of any funds materially in deficit****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.

The charity had total receipts of **£34,842 (2023: £18,419)**, during the year the income increased significantly as the congregation increased during the year. Total expenditure during the year was **£23,198 (2023: £15,227)**, the expenditure also increased to serve the increasing number of congregation and activities.

**Reserves:**

The Charity maintains the reserve fund as per the policy of the Trust and the Board of Trustee regularly review the income and expense of the trust to maintain the reserve of the trust. The charity aims to maintain free reserve equivalent to three months of expenditure. The charity had free reserves **£75,883 (£64,239)**, which was equivalent to 24 months of expenditures.

**Charitable giving.**

During the year **£1,100** was donated to DEC Earthquake Appeal in May 2023, while **£ 300** was donated to St Lukes Grayshott.

**Section F Other optional information**

N/A

Funds have been utilised for supporting the key objectives of the charity (please refer to the above activities).

--

**Section G Declaration**

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>	F.Khedia	
---------------------	----------	--

<b>Full name(s)</b>	Mr. Frenklin A. Khedia	
---------------------	------------------------	--

<b>Position (eg Secretary, Chair, etc)</b>	Chairman	
--	----------	--

<b>Date</b>	05/12/2024
-------------	------------

06898036

CHARITY REGISTERED NUMBER:1129962

GUJARATI CHRISTIAN FELLOWSHIP UNITED KINGDOM

DIRECTORS' AND TRUSTEES' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31/03/2024

JACRING ASSOCIATES  
11 KING ARTHUR CLOSE  
LONDON  
SE15 2LP

**GUJARATI CHRISTIAN FELLOWSHIP UNITED KINGDOM**

**LEGAL AND ADMINISTRATIVE INFORMATION**

**Company Number:** 06898036

**Registered Charity Number:** 1129962

**Chairman:** Frenklin Arshirvad Khedia

**Treasurer:** Arnold Christian

**Director:** Frenklin Arshirvad Khedia  
Arnold Christian  
Joshua Samuel Solanki

**Trustees:** Frenklin Arshirvad Khedia  
Arnold Christian  
Joshua Samuel Solanki

**Secretary:** Joshua Samuel Solanki

**Registered Office:** 1 Beech House  
2 Gatehouse Close  
Ashford  
Middlesex  
TW15 1HZ

**Accountants:** Jacring Associates  
11 King Arthur Close  
London  
SE15 2LP

**Bankers:** HSBC Bank PLC  
127 High Street  
Hounslow  
Middlesex  
TW3 1QP

**GUJARATI CHRISTIAN FELLOWSHIP UNITED KINGDOM**

**FOR THE YEAR ENDED 31/03/2024**

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Independent Examiner's Report	2
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Detailed analysis of funds	4
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**GUJARATI CHRISTIAN FELLOWSHIP UNITED KINGDOM**

**TRUSTEES' ANNUAL REPORT**

**FOR THE YEAR ENDED 31/03/2024**

The Trustees present their report and the financial statements of the charity for the year ended 31/03/2024. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" (FRS102) in preparing the annual report and financial statements of the charity.

**Structure, Governance and Management**

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

**Financial review**

This report was approved by the board of directors and trustees on 14<sup>th</sup> December 2024.

*F. Khedia*

.....  
Frenklin Arshirvad Khedia  
Trustee.

**INDEPENDENT EXAMINER'S REPORT**

**TO THE TRUSTEES OF GUJARATI CHRISTIAN FELLOWSHIP UNITED KINGDOM**

**FOR THE YEAR ENDED 31/03/2024**

I report to the charity trustees on my examination of the accounts of the company for the year ended 31/03/2024 which are set out on pages 3 to 8.

**Responsibilities and basis of report**

As the charity trustees of the company (and also its director for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your company's accounts as carried out under section 145 of the Charities Act 2011 (the 2011 Act). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe: (1) accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or (2) the accounts do not accord with those records; or (3) the accounts do not comply with the accounting requirements of section 396 of the 2006 Act 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; or (4) the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.



.....  
Jacring Associates  
11 King Arthur Close  
London  
SE15 2LP

Dated: 14<sup>th</sup> December 2024

**GUJARATI CHRISTIAN FELLOWSHIP UNITED KINGDOM**

**STATEMENT OF FINANCIAL ACTIVITIES (INCLUDING INCOME AND EXPENDITURE  
ACCOUNT)**

**FOR THE YEAR ENDED 31/03/2024**

	<b>Unrest'd Funds £</b>	<b>Total Funds 2024 £</b>	<b>Total Funds 2023 £</b>
<b>Income and endowments from:</b>			
Donations and Legacies	33,715	33,715	18,192
Investments	1,127	1,127	227
<b>Total income and endowments</b>	<u>34,842</u>	<u>34,842</u>	<u>18,419</u>
<b>Expenditure on:</b>			
Raising funds	21,478	21,478	14,130
Other	1,720	1,720	1,097
<b>Total resources expended</b>	<u>23,198</u>	<u>23,198</u>	<u>15,227</u>
<b>Net movement in funds</b>	11,644	11,644	3,192
<b>Total funds brought forward</b>	<u>£ 64,239</u>	<u>£ 64,239</u>	<u>61,047</u>
<b>Total funds carried forward</b>	<u><u>£ 75,883</u></u>	<u><u>£ 75,883</u></u>	<u><u>£ 64,239</u></u>

All income and expenditure derive from continuing activities.

**GUJARATI CHRISTIAN FELLOWSHIP UNITED KINGDOM**

**STATEMENT OF FINANCIAL ACTIVITIES**

**DETAILED ANALYSIS OF MOVEMENTS IN FUNDS**

**FOR THE YEAR ENDED 31/03/2024**

	2024		2023	
	£	£	£	£
<b>General Fund</b>				
Balance B/fwd	64,239		61,047	
Surplus for the year	11,644		3,192	
	<hr/>	75,883	<hr/>	64,239
<b>Total funds at 31/03/2024</b>		<hr/> <hr/>		<hr/> <hr/>
		£ 75,883		£ 64,239

**GUJARATI CHRISTIAN FELLOWSHIP UNITED KINGDOM**

**BALANCE SHEET**

**AT 31/03/2024**

	Note	2024		2023	
		£	£	£	£
<b>Current assets</b>					
Bank Accounts		76,839		65,195	
		<u>76,839</u>		<u>65,195</u>	
<b>Creditors</b>					
Amounts falling due within one year	6	956		956	
		<u>956</u>		<u>956</u>	
<b>Net current assets</b>			75,883		64,239
			<u>75,883</u>		<u>64,239</u>
<b>Total assets less current liabilities</b>			75,883		64,239
			<u>75,883</u>		<u>64,239</u>
<b>Net assets</b>			£ 75,883		£ 64,239
			<u>£ 75,883</u>		<u>£ 64,239</u>
<b>Capital funds</b>					
Unrestricted funds			75,883		64,239
			<u>75,883</u>		<u>64,239</u>
<b>Total funds</b>			£ 75,883		£ 64,239
			<u>£ 75,883</u>		<u>£ 64,239</u>

For the year ending 31/03/2024, the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

Director's responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The directors acknowledge their responsibilities to comply with the Act's accounting records and account preparation requirements.

These financial statements have been prepared in accordance with the special provisions relating to the small companies' regime within Part 15 of the Companies Act 2006).

Approved by the trustees on

*F. Khedia*

.....  
Frenklin Arshirvad Khedia

The annexed notes form part of these financial statements.

**GUJARATI CHRISTIAN FELLOWSHIP UNITED KINGDOM**

**NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31/03/2024**

1. **Accounting policies**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) '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)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The Financial statements have been prepared under the historical cost convention.

**Resources expended**

Liabilities are recognised as expenditure as soon as there is a legal constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably.

2. **Income**

	<b>Unrest'd Funds 2024 £</b>	<b>Rest'd Income Funds 2024 £</b>	<b>Total Funds 2024 £</b>	<b>Total Funds 2023 £</b>
<b>Donations and legacies</b>				
Donations and legacies	4,409	0	4,409	5,328
Service offerings	28,707	0	28,707	12,864
Other donations	599	0	599	0
	<u>33,715</u>	<u>0</u>	<u>33,715</u>	<u>18,192</u>
<b>Investment income</b>				
Interest	1,127	0	1,127	227
	<u>1,127</u>	<u>0</u>	<u>1,127</u>	<u>227</u>

3. **Investment income**

	<b>2024 £</b>	<b>2023 £</b>
Income from bank deposits	1,127	227
	<u>1,127</u>	<u>227</u>

**GUJARATI CHRISTIAN FELLOWSHIP UNITED KINGDOM**

**NOTES TO THE FINANCIAL STATEMENTS** (Continued)

**FOR THE YEAR ENDED 31/03/2024**

4. **Expenditure on raising funds**

	<b>2024</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Charitable expenses	13,846		8,539
Other operating leases	7,428		5,137
Insurance	0		307
Membership fees	10		10
Bank charges	194		137
	<hr/>		<hr/>
		21,478	14,130
		<hr/> <hr/>	<hr/> <hr/>

5. **Other costs**

	<b>2024</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Software and website	990		417
Accountancy and legal fees	730		680
	<hr/>		<hr/>
		1,720	1,097
		<hr/> <hr/>	<hr/> <hr/>

6. **Creditors**

Amounts falling due within one year:

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Accrued Expenses	956	956
	<hr/>	<hr/>
	£ 956	£ 956
	<hr/> <hr/>	<hr/> <hr/>

**INDEPENDENT EXAMINER'S REPORT**

**TO THE TRUSTEES OF GUJARATI CHRISTIAN FELLOWSHIP UNITED KINGDOM**

**FOR THE YEAR ENDED 31/03/2024**

I report to the charity trustees on my examination of the accounts of the company for the year ended 31/03/2024 which are set out on pages 3 to 8.

**Responsibilities and basis of report**

As the charity trustees of the company (and also its director for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your company's accounts as carried out under section 145 of the Charities Act 2011 (the 2011 Act). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe: (1) accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or (2) the accounts do not accord with those records; or (3) the accounts do not comply with the accounting requirements of section 396 of the 2006 Act 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; or (4) the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.



.....  
Jacring Associates  
11 King Arthur Close  
London  
SE15 2LP

Dated: 14<sup>th</sup> December 2024