

# THE MAHER COMMUNITY ASSOCIATION U.K.

England & Wales · Charity number 1130434

## Details

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**Status** Registered

**Legal form** Trust

**Registered** 2009-06-30

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

## Contact

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**Address** 45 Greenways  
Abbots Langley  
WD5 0EU

**Phone** 01923269237

**Email** [rajvisana@aol.com](mailto:rajvisana@aol.com)

## Activities

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**Objects:** A) TO PROMOTE ANY CHARITABLE PURPOSES FOR THE BENEFIT OF THE MAHER COMMUNITY IN THEUK, IN PARTICULAR BUT NOT EXCLUSIVELY, TO RELIEVE POVERTY, TO ADVANCE EDUCATION, TOPROMOTE FACILITIES FOR RECREATION AND OTHER LEISURE TIME OCCUPATION WITH THE OBJECTOF IMPROVING THE CONDITIONS OF LIFE OF SUCH PERSONS.B) THE RELIEF OF FINANCIAL NEED AND SUFFERING AMONG VICTIMS OF NATURAL OR OTHERDISASTERS IN THE FORM OF FINANCIAL ASSISTANCE FOR PERSONS, BODIES AND ORGANISATIONS

**Activities:** Developing and establishing contacts with members of the Maher Community in various parts of the world and in the UK with the view of forming associations.Promoting general welfare of members of the community.To advance the education of community members by providing facilities and bursaries for higher education .To improve living standards of underprivileged people in Gujarat India.

## Classification

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- **How:** Makes Grants To Organisations, Acts As An Umbrella Or Resource Body, Other Charitable Activities
- **What:** Education/training, The Prevention Or Relief Of Poverty
- **Who:** People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies

## Geography

- Area of benefit: UK,
- India
- Leicestershire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£22,074	£21,145	-	-
2024-05-31	£8,904	£43,367	-	-
2023-05-31	£39,708	£29,046	-	-
2022-05-31	£15,010	£0	-	-
2021-05-31	£18,005	£5,165	-	-

## Trustees

Name	Role	Appointed
DEVSHI GAREJA		2022-07-24
KESHAV VIRAM JESSANI		2022-07-24
NARESH KUMAR ODEDRA		2022-07-24
RAMESH ODEDRA		2022-07-24

**THE MAHER COMMUNITY ASSOCIATION U.K.**

England & Wales - Charity number 1130434

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# Accounts

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**REGISTERED CHARITY NUMBER: 1130434**

**REPORT OF THE TRUSTEES AND  
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2023  
FOR  
THE MAHER COMMUNITY ASSOCIATION UK**

**THE MAHER COMMUNITY ASSOCIATION UK**

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For The Year Ended 31 MAY 2023**

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# THE MAHER COMMUNITY ASSOCIATION UK

## REPORT OF THE TRUSTEES For The Year Ended 31 MAY 2023

The trustees present their report with the financial statements of the charity for the year ended 31 May 2023. 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).

### OBJECTIVES AND ACTIVITIES

#### Objectives and aims

The main objective of the association is to create unity and to promote educational,cultural ,religious and sporting activities.

### STRUCTURE, GOVERNANCE AND MANAGEMENT

#### Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

### REFERENCE AND ADMINISTRATIVE DETAILS

#### Registered Charity number

1130434

#### Principal address

Maher Centre  
15 Ravensbridge Drive  
Leicester  
Leicestershire  
LE4 0BZ

#### Trustees

Mr Keshav Viram Jessani  
Mr Devshi Gareja  
Mr Ramesh Odedra  
Mr Naresh Kumar Odedra

#### Independent Examiner

Visana Chartered Accountants  
45 Greenways  
Abbots Langley  
Hertfordshire  
WD5 0EU

### FUND RAISING ACTIVITIES

The association's constituent towns hold religious ceremonies at several places in the UK which include Navaratri and Diwali.The Association also holds sporting activities during the year.In addition to ticket sales,funds are raised through donations and subscriptions at these events.

Approved by order of the board of trustees on 25 March 2024 and signed on its behalf by:

Mr K V Jessani - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
THE MAHER COMMUNITY ASSOCIATION UK**

**Independent examiner's report to the trustees of The Maher Community Association UK**

I report to the charity trustees on my examination of the accounts of The Maher Community Association UK (the Trust) for the year ended 31 May 2023.

**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.

Raj Visana - FCA

Visana Chartered Accountants  
45 Greenways  
Abbots Langley  
Hertfordshire  
WD5 0EU

Date: 25th.March 2024

**THE MAHER COMMUNITY ASSOCIATION UK**

**STATEMENT OF FINANCIAL ACTIVITIES  
For The Year Ended 31 MAY 2023**

	Notes	Unrestricted fund £	Restricted fund £	<b>31.5.23 Total funds £</b>	31.5.22 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>					
Donations and legacies		<b>39,609</b>	-	<b>39,609</b>	14,659
Investment income	2	<b>99</b>	-	<b>99</b>	53
<b>Total</b>		<b>39,708</b>	-	<b>39,708</b>	14,712
<b>EXPENDITURE ON</b>					
Raising funds	3	<b>29,046</b>	-	<b>29,046</b>	-
<b>NET INCOME</b>		<b>10,662</b>	-	<b>10,662</b>	14,712
<b>RECONCILIATION OF FUNDS</b>					
Total funds brought forward		<b>73,162</b>	-	<b>73,162</b>	58,450
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>83,824</b>	-	<b>83,824</b>	73,162

The notes form part of these financial statements

**THE MAHER COMMUNITY ASSOCIATION UK**

**BALANCE SHEET  
31 MAY 2023**

	Notes	Unrestricted fund £	Restricted fund £	<b>31.5.23 Total funds £</b>	31.5.22 Total funds £
<b>FIXED ASSETS</b>					
Tangible assets	6	<b>6</b>	-	<b>6</b>	6
<b>CURRENT ASSETS</b>					
Cash at bank		<b>83,818</b>	-	<b>83,818</b>	73,156
<b>NET CURRENT ASSETS</b>		<u><b>83,818</b></u>	<u>-</u>	<u><b>83,818</b></u>	<u>73,156</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><b>83,824</b></u>	<u>-</u>	<u><b>83,824</b></u>	<u>73,162</u>
<b>NET ASSETS</b>		<u><u><b>83,824</b></u></u>	<u><u>-</u></u>	<u><u><b>83,824</b></u></u>	<u><u>73,162</u></u>
<b>FUNDS</b>	7				
Unrestricted funds				<u><b>83,824</b></u>	<u>73,162</u>
<b>TOTAL FUNDS</b>				<u><u><b>83,824</b></u></u>	<u><u>73,162</u></u>

The financial statements were approved by the Board of Trustees and authorised for issue on 25 March 2024 and were signed on its behalf by:

Mr K V Jessani - Trustee

**THE MAHER COMMUNITY ASSOCIATION UK**

**NOTES TO THE FINANCIAL STATEMENTS  
For The Year Ended 31 MAY 2023**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charity, 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 Charities Act 2011. The financial statements have been prepared under the historical cost convention.

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or 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. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment - 20% on cost

**Taxation**

The charity is exempt from tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**2. INVESTMENT INCOME**

	<b>31.5.23</b>	31.5.22
	£	£
Deposit account interest	<b>99</b>	53
	<u>          </u>	<u>          </u>

**THE MAHER COMMUNITY ASSOCIATION UK**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
For The Year Ended 31 MAY 2023**

**3. RAISING FUNDS**

**Raising donations and legacies**

	31.5.23	31.5.22
	£	£
Specific Donations	24,114	-
Support costs	4,932	-
	29,046	-
	29,046	-

**4. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 May 2023 nor for the year ended 31 May 2022.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 May 2023 nor for the year ended 31 May 2022.

**5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £	Restricted fund £	Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies	14,659	-	14,659
Investment income	53	-	53
	14,712	-	14,712
<b>Total</b>	14,712	-	14,712
<b>NET INCOME</b>	14,712	-	14,712
 <b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward	58,450	-	58,450
	73,162	-	73,162
<b>TOTAL FUNDS CARRIED FORWARD</b>	73,162	-	73,162

**6. TANGIBLE FIXED ASSETS**

	Equipment £
<b>COST</b>	
At 1 June 2022 and 31 May 2023	246
<b>DEPRECIATION</b>	
At 1 June 2022 and 31 May 2023	240
<b>NET BOOK VALUE</b>	
At 31 May 2023	6
At 31 May 2022	6

THE MAHER COMMUNITY ASSOCIATION UK

NOTES TO THE FINANCIAL STATEMENTS - continued  
For The Year Ended 31 MAY 2023

7. MOVEMENT IN FUNDS

	At 1.6.22 £	Net movement in funds £	At 31.5.23 £
<b>Unrestricted funds</b>			
General fund	73,162	10,662	83,824
<b>TOTAL FUNDS</b>	<u>73,162</u>	<u>10,662</u>	<u>83,824</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	39,708	(29,046)	10,662
<b>TOTAL FUNDS</b>	<u>39,708</u>	<u>(29,046)</u>	<u>10,662</u>

Comparatives for movement in funds

	At 1.6.21 £	Net movement in funds £	At 31.5.22 £
<b>Unrestricted funds</b>			
General fund	58,450	14,712	73,162
<b>TOTAL FUNDS</b>	<u>58,450</u>	<u>14,712</u>	<u>73,162</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	14,712	-	14,712
<b>TOTAL FUNDS</b>	<u>14,712</u>	<u>-</u>	<u>14,712</u>

**THE MAHER COMMUNITY ASSOCIATION UK**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
For The Year Ended 31 MAY 2023**

**7. MOVEMENT IN FUNDS - continued**

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

	At 1.6.21 £	Net movement in funds £	At 31.5.23 £
<b>Unrestricted funds</b>			
General fund	58,450	25,374	83,824
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>58,450</u>	<u>25,374</u>	<u>83,824</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 £
<b>Unrestricted funds</b>			
General fund	54,420	(29,046)	25,374
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>54,420</u>	<u>(29,046)</u>	<u>25,374</u>

**8. RELATED PARTY DISCLOSURES**

There were no related party transactions during the year..

**THE MAHER COMMUNITY ASSOCIATION UK**  
**DETAILED STATEMENT OF FINANCIAL ACTIVITIES**  
**For The Year Ended 31 MAY 2023**

	31.5.23	31.5.22
	£	£
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	<b>39,609</b>	14,659
<b>Investment income</b>		
Deposit account interest	<b>99</b>	53
<b>Total incoming resources</b>	<b>39,708</b>	14,712
<b>EXPENDITURE</b>		
<b>Raising donations and legacies</b>		
Specific Donations	<b>24,114</b>	-
<b>Support costs</b>		
<b>Management</b>		
Postage and stationery	<b>1,224</b>	-
Meetings and Hall Hire	<b>3,702</b>	-
Bank Charges	<b>6</b>	-
	<b>4,932</b>	-
Total resources expended	<b>29,046</b>	-
<b>Net income</b>	<b>10,662</b>	14,712

This page does not form part of the statutory financial statements