

THE GUJARAT MUSLIM ASSOCIATION UK

England & Wales · Charity number 1141663

Details

Other names	THE GUJARAT MUSLIM ASSOCIATION, GMA
Status	Registered
Legal form	Other
Registered	2011-05-03
Register	View on the Charity Commission register

Contact

Address	47 Marlborough Road Nuneaton Warwickshire CV11 5PG
Phone	07464597722
Email	secretary.thegma@gmail.com
Website	www.thegmauk.org

Activities

Objects: A. The purpose of The Association shall be to centralise, co-ordinate and encourage the members to meet the religious, cultural, educational, social and economic needs of Urdu speaking Muslims of Gujarat State, India, presently settled in the United Kingdom and elsewhere. B. In particular, The Association is established: 1) To advance the educational, social, economic and religious needs, in particular of Urdu speaking Muslims of Gujarat State, India, presently settled in the United Kingdom and elsewhere. 2) To advance Sunni Islamic Education. 3) To relieve poverty, sickness and distress.

Activities: To support educational excellence by providing grants and funding to students in India.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Acts As An Umbrella Or Resource Body
- **What:** Education/training, The Prevention Or Relief Of Poverty
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** GUJARAT STATE, INDIA
- India
- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£93,157	£108,518	-	-
2024-03-31	£97,265	£77,145	-	-
2023-03-10	£91,777	£85,614	-	-
2022-03-31	£99,663	£7,302	-	-
2021-03-31	£69,020	£156,916	-	-

Trustees

Name	Role	Appointed
Dr TANVEERKHAN PATHAN	Secretary	2019-12-29
JAMEEL AHMED MALIK	Treasurer	2024-07-07
MARGHUB SHAIKH	Vice.Pres	2019-12-29
Shoayb Pathan	President	2017-05-21

THE GUJARAT MUSLIM ASSOCIATION UK

England & Wales - Charity number 1141663

Accounts



Trustees' Annual Report for the period

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

Section A Reference and administration details

Charity name	THE GUJARAT MUSLIM ASSOCIATION UK	
Other names charity is known by	GMA, The GMAUK	
Registered charity number (if any)	1141663	
Charity's principal address	47 MARLBOROUGH ROAD	
	NUNEATON	
	WARWICKSHIRE	
	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Postcode</td> <td style="border: 1px solid black; padding: 5px;">CV11 5PG</td> </tr> </table>	Postcode
Postcode	CV11 5PG	

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	MR SAKIL AHMED KHAN PATHAN	NONE	01/04/2024 to 07/07/2024	BY MEMBERS THROUGH ELECTION PROCESS DURING AGM
2	MR SHOAYB PATHAN	NONE	WHOLE YEAR	BY MEMBERS THROUGH ELECTION PROCESS DURING AGM
3	MR MARGHUB AHMED SHAIKH	NONE	WHOLE YEAR	BY MEMBERS THROUGH ELECTION PROCESS DURING AGM
4	DR TANVEERKHAN S. PATHAN	NONE	WHOLE YEAR	BY MEMBERS THROUGH ELECTION PROCESS DURING AGM
6	MR JAMEEL AHMED MALIK	NONE	07/07/2024 to 31/04/2025	BY MEMBERS THROUGH ELECTION PROCESS DURING AGM
7				
8				
9				
10				

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)

CONSTITUTION

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

ASSOCIATION

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

ALL TRUSTEE(S) ELECTED BY MEMBERS THROUGH ELECTION PROCESS DURING AGM FOR THE TERM OF TWO YEARS.

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.

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Section C Objectives and activities

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

A. The purpose of The Association shall be to centralise, co-ordinate and encourage the members to meet the religious, cultural, educational, social and economic needs of Urdu speaking Muslims of Gujarat State, India, presently settled in the United Kingdom and elsewhere.

B. In particular, The Association is established:

- 1) To advance the Educational, Social, Economic and

Religious needs, in particular of Urdu speaking Muslims of Gujarat State, India, presently settled in the United Kingdom and elsewhere.

- 2) To advance Sunni Islamic Education.
- 3) To relieve poverty, sickness and distress.

Our association usually raises the funds every year by performing collection during the Holy month of Ramadhan by door-to-door approach to our community members across all regions, and through collections at various Mosques and Masjids across the country. Due the nature of the Islamic year (it follows the Lunar calendar), Ramdhan usually falls at different times every year. Last year Ramdhan was around March.

We have our regional representatives appointed for several towns and in cities across the country who help us perform these collections which are then banked and organised centrally by The Board. The money collected was banked after April, hence accounted in this year.

We held our last AGM on 07/07/2024 at Birmingham whereby the accounts and the proceedings of the association were presented to the members. The accounts were approved by the members and elections were held in line with the constitutional requirement of elections to be held every two years. Our President voluntarily retired and a new Board member was appointed as reflected in the Trustees section above.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

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

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

Section D Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Our Association have used 100% (fund raised) amount (as our normal policy) to help poor and needy students in Gujarat, INDIA to help them achieve their academic education. In addition to this, we also provide aid from the income that is generated by the properties that the Association owns.

With our funds, we were able to help and fund a total of 535 students, a full list of their names and amount given to them can be seen in our printed annual report.

In addition to this, we help our partner charity in India to support their staff to undertake the scholarship distribution on our behalf.

[1] Medical Students	43
[2] Paramedical	52
[3] Engineering Students	45
[4] College / Graduation	300
[5] Higher Secondary (A-Level)	94
[6] Secondary (GCSE)	1

Section E

Financial review

Brief statement of the charity's policy on reserves

We always send 100% of the collected donation amount for helping needy students in India. From the rental income from our properties, we normally keep a proportion amount from the rent income as a reserve for any emergency major repair works for the properties.

Details of any funds materially in deficit

NONE

Further financial review details (Optional information)

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

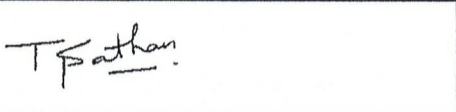
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G 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)	Dr Tanveerkhan S. Pathan	
Position (eg Secretary, Chair, etc)	General Secretary	
Date	9 th December 2025	

THE GUJARAT MUSLIM ASSOCIATION UK
47 MARLBOROUGH ROAD
NUNEATON
WARWICKSHIRE
CV11 5PG
Charity registration number: 1141663

ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025

Mayfair Financial Services Ltd
232 Thornbridge Avenue
Great Barr
Birmingham
B42 2AL

THE GUJARAT MUSLIM ASSOCIATION UK
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FOR THE YEAR ENDED 31 MARCH 2025

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**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2025**

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity Number:

1141663

Registered Office:

47 Marlborough Road
Nuneaton
Warwickshire
CV11 5PG

Trustees:

Mr Shoayb Pathan
Mr Marghub Ahmed Shaikh
Mr Jameel Ahmed Malik
Dr Tanveerkhan S. Pathan

Structure, Governance and Management:

Governing document

The charity is registered with the charity commission on 3 May 2011 under charity number 1141663. It is governed by trust deed dated 28 November 2010.

Charitable objects:

A. The purpose of The Association shall be to centralise, co-ordinate and encourage the members to meet the religious, cultural, educational, social and economic needs of Urdu speaking Muslims of Gujarat State, India, presently settled in the United Kingdom and elsewhere.

B. In particular, The Association is established: 1) To advance the Educational, Social, Economic and Religious needs, in particular of Urdu speaking Muslims of Gujarat State, India, presently settled in the United Kingdom and elsewhere. 2) To advance Sunni Islamic Education. 3) To relieve poverty, sickness and distress.

Risk management:

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Approved by order of the board of trustees on 12 December 2025 and signed on its behalf by:



Jameel Ahmed Malik
Treasurer

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2025**

I report on the accounts of the Trust for the year ended 31st March 2025, which are set out on pages 2 to 4.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commissioner under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

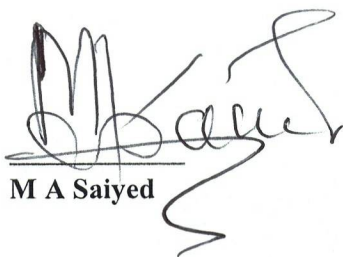
Basis of independent examiners' report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and the seeking explanations from you as trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiners' statement

In connection with my examination, no matter has come to my attention

- which gives me reasonable cause to believe that, in any material respect, the requirements:
 - (a) to keep accounting records in accordance with section 130 of the 2011 act; and
 - (b) to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or
- to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.


M A Saiyed

Date: 12 December 2025

THE GUJARAT MUSLIM ASSOCIATION UK
INCOME AND EXPENDITURE ACCOUNT
YEAR ENDED 31 MARCH 2025

	<u>2025</u>	<u>2024</u>
	£	£
<u>Income and endowments from:</u>		
Member fees	370	480
Donations	61,163	63,430
Others	-	-
Rent received	31,624	33,355
Total Income and endowments	<u>93,157</u>	<u>97,265</u>
 <u>Expenditure on Charitable activities:</u>		
Direct Charitable expenditure		
Overseas Remittance	75,044	74,030
	<u>75,044</u>	<u>74,030</u>
 Other expenditure		
Insurance	1,160	1,887
Repairs and Renovations	31,500	150
Sundry Expenses	814	1,078
	<u>33,474</u>	<u>3,115</u>
 <u>Depreciation</u>		
Fixtures and Fittings	-	-
	<u>-</u>	<u>-</u>
Total expenditure	<u>108,518</u>	<u>77,145</u>
INCOME OVER EXPENDITURES	<u><u>(15,361)</u></u>	<u><u>20,120</u></u>

THE GUJARAT MUSLIM ASSOCIATION UK

BALANCE SHEET AS AT 31 MARCH 2025

	Note	<u>£</u> <u>Cost</u>	<u>£</u> <u>Depr'n.</u>	<u>2025</u> <u>£</u> <u>Net</u>	<u>2024</u> <u>£</u> <u>Net</u>
<u>Fixed Assets</u>					
Freehold Properties	1	189,406	-	189,406	189,406
Fixtures and Fittings				-	-
		<u>189,406</u>	<u>-</u>	<u>189,406</u>	<u>189,406</u>
<u>Current Assets</u>					
Cash In hand				32	32
Cash at Bank				<u>106,202</u>	<u>121,562</u>
				<u>106,234</u>	<u>121,594</u>
<u>Current Liabilities : Amounts due within a year</u>					
Sundry Creditors & Accruals				<u>0</u>	<u>0</u>
Net Current Assets				<u>106,234</u>	<u>121,594</u>
Net Assets				<u>295,640</u>	<u>311,000</u>
<u>Current Liabilities : Amounts due after a year</u>					
None				<u>0</u>	<u>0</u>
				<u>295,640</u>	<u>311,000</u>
<u>Financed by:</u>					
<u>Capital Account</u>					
Opening Balance				311,001	290,881
Add : Income over Expenditures				(15,361)	20,120
				<u>295,640</u>	<u>311,001</u>

Approved by the Board of Trustees and signed on their behalf by:



Jameel Ahmed Malik
Treasurer

THE GUJARAT MUSLIM ASSOCIATION UK
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED 31 MARCH 2025

1. Freehold Properties

	Chelmsford Road London	86 Earlsbury Gardens Birmingham	40 Station Stret Wednesbury	Total
	£	£	£	£
Cost B/forward	54,500	57,402	77,504	189,406
Addition	0	0	0	0
Cost C/forward	54,500	57,402	77,504	189,406

THE GUJARAT MUSLIM ASSOCIATION UK

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2025**

I report on the accounts of the Trust for the year ended 31st March 2025, which are set out on pages 2 to 4.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commissioner under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

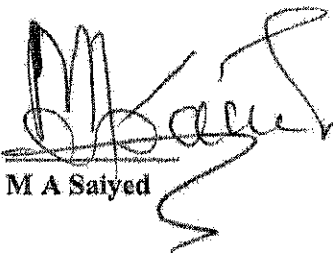
Basis of independent examiners' report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and the seeking explanations from you as trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiners' statement

In connection with my examination, no matter has come to my attention

- which gives me reasonable cause to believe that, in any material respect, the requirements:
 - (a) to keep accounting records in accordance with section 130 of the 2011 act; and
 - (b) to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or
- to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.


M A Saiyed

Date: 12 December 2025

THE GUJARAT MUSLIM ASSOCIATION UK

England & Wales - Charity number 1141663

Accounts



Trustees' Annual Report for the period							
		Period start date			Period end date		
From	11	03	2023	To	31	03	2024

Section A Reference and administration details

Charity name: THE GUJARAT MUSLIM ASSOCIATION UK

Other names charity is known by: GMA

Registered charity number (if any): 1141663

Charity's principal address: 47 MARLBOROUGH ROAD
NUNEATON
WARWICKSHIRE
Postcode: CV11 5PG

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	MR SAKIL AHMED KHAN PATHAN	NONE	WHOLE YEAR	BY MEMBERS THROUGH ELECTION PROCESS DURING AGM
2	MR SHOAYB PATHAN	NONE	WHOLE YEAR	BY MEMBERS THROUGH ELECTION PROCESS DURING AGM
3	MR MARGHUB AHMED SHAIKH	NONE	WHOLE YEAR	BY MEMBERS THROUGH ELECTION PROCESS DURING AGM
4	DR TANVEERKHAN S. PATHAN	NONE	WHOLE YEAR	BY MEMBERS THROUGH ELECTION PROCESS DURING AGM
6				
7				
8				
9				
10				

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 <small>(eg. trust deed, constitution)</small>	CONSTITUTION
How the charity is constituted <small>(eg. trust, association, company)</small>	ASSOCIATION
Trustee selection methods <small>(eg. appointed by, elected by)</small>	ALL TRUSTEE(S) ELECTED BY MEMBERS THROUGH ELECTION PROCESS DURING AGM FOR THE TERM OF TWO YEARS.

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.

Section C Objectives and activities

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

A. The purpose of The Association shall be to centralise, co-ordinate and encourage the members to meet the religious, cultural, educational, social and economic needs of Urdu speaking Muslims of Gujarat State, India, presently settled in the United Kingdom and elsewhere.

B. In particular, The Association is established:

- 1) To advance the Educational, Social, Economic and

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Religious needs, in particular of Urdu speaking Muslims of Gujarat State, India, presently settled in the United Kingdom and elsewhere.

- 2) To advance Sunni Islamic Education.
- 3) To relieve poverty, sickness and distress.

Our association usually raises the funds every year by performing collection during the Holy month of Ramadhan by door-to-door approach to our community members across all regions, and through collections at various Mosques and Masjids across the country.

We have our regional representatives appointed for several towns and in cities across the country who help us perform these collections which are then banked and organised centrally by The Board.

We held our last AGM on 12/03/2023 at Nuneaton whereby the accounts and the proceedings of the association were presented to the members.

Additional details of objectives and activities (Optional information)

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

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

Section D Achievements and performance

Summary of the main achievements of the charity during the year

Our Association have used 100% (fund raised) amount (as our normal policy) to help poor and needy students in Gujarat, INDIA to help them achieve their academic education. In addition to this, we also provide aid from the income that is generated by the properties that the Association owns.

With our funds, we were able to help and fund 581 students, a full list of their names and amount given to them can be seen in our printed annual report. Summary of the recipients is listed below.

[1] Medical Students	91
[2] Paramedical	105
[3] Engineering Students	44
[4] College / Graduation	195
[5] Higher Secondary (A-Level)	133
[6] Secondary (GCSE)	12

Section D**Achievements and performance**

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Section E**Financial review**

Brief statement of the charity's policy on reserves

We always send 100% of the collected donation amount for helping needy students in India. From the rental income from our properties, we normally keep a proportion amount from the rent income as a reserve for any emergency major repair works for the properties.

Details of any funds materially in deficit

NONE

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.

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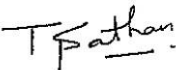
Section F**Other optional information**

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Section G 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)	Dr Tanveerkhan S. Pathan	
Position (eg Secretary, Chair, etc)	General Secretary	
Date	2 nd June 2024	

**THE GUJARAT MUSLIM ASSOCIATION UK
47 MARLBOROUGH ROAD
NUNEATON
WARWICKSHIRE
CV11 5PG
Charity registration number: 1141663**

**ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024**

**Mr Jameel Ahmed Malik ACMA, CGMA (Independent Examiner)
62 Edward Street
Nuneaton
Warwickshire
CV11 5RF**

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THE GUJARAT MUSLIM ASSOCIATION UK

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2024

The trustees have the pleasure in presenting their report and the financial statements for the charity for the year ended 31 March 2024. The charity trustees are responsible for preparing a trustees' annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards. The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations, and the provisions of the Trust deed. The Trustees are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity Number:

1141663

Registered Office:

47 Marlborough Road
Nuneaton
Warwickshire
CV11 5PG

Trustees:

Mr Sakil Ahmedkhan Pathan
Mr Marghub Ahmed Shaikh
Mr Shoayb Pathan
Dr Tanveerkhan S. Pathan

Structure, Governance and Management:

Governing document

The charity is registered with the charity commission on 3 May 2011 under charity number 1141663. It is governed by trust deed dated 28 November 2010.

Charitable objects:

- A. The purpose of The Association shall be to centralise, co-ordinate and encourage the members to meet the religious, cultural, educational, social and economic needs of Urdu speaking Muslims of Gujarat State, India, presently settled in the United Kingdom and elsewhere.
- B. In particular, The Association is established: 1) To advance the Educational, Social, Economic and Religious needs, in particular of Urdu speaking Muslims of Gujarat State, India, presently settled in the United Kingdom and elsewhere. 2) To advance Sunni Islamic Education. 3) To relieve poverty, sickness and distress.

Risk management:

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Approved by order of the board of trustees on 02 June 2024 and signed on its behalf by:



Shoayb Pathan
Treasurer

THE GUJARAT MUSLIM ASSOCIATION UK

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2024

I report on the accounts of the Trust for the year ended 31st March 2024, which are set out on pages 2 to 4.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commissioner under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiners' report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and the seeking explanations from you as trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiners' statement

In connection with my examination, no matter has come to my attention

- which gives me reasonable cause to believe that, in any material respect, the requirements:
 - (a) to keep accounting records in accordance with section 130 of the 2011 act; and
 - (b) to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or
- to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Mr Jameel Ahmed Malik ACMA, CGMA

Date: 02 June 2024

THE GUJARAT MUSLIM ASSOCIATION UK
INCOME AND EXPENDITURE ACCOUNT
YEAR ENDED 31 MARCH 2024

	2024	2023
	£	£
Income and endowments from:		
Member fees	480	340
Donations	63,430	59,962
Others	-	-
Rent received	33,355	31,475
Total Income and endowments	<u>97,265</u>	<u>91,777</u>
Expenditure on Charitable activities:		
Direct Charitable expenditure		
Overseas Remittance	74,030	85,044
	<u>74,030</u>	<u>85,044</u>
Other expenditure		
Insurance	1,887	-
Repairs and Maintenance	150	100
Legal and Professional Fees		
Printing, Postage and Stationery		
Council Tax		
Unpaid cheque		
Sundry Expenses	1,078	470
	<u>3,115</u>	<u>570</u>
Depreciation		
Fixtures and Fittings	-	-
	<u>-</u>	<u>-</u>
Total expenditure	<u>77,145</u>	<u>85,614</u>
Net income	<u><u>20,120</u></u>	<u><u>6,163</u></u>

THE GUJARAT MUSLIM ASSOCIATION UK
BALANCE SHEET AS AT 31 MARCH 2024

	Note	£ Cost	£ Depr'n.	2024 £ Net	2023 £ Net
<u>Fixed Assets</u>					
Freehold Properties	1	189,406	-	189,406	189,406
Fixtures and Fittings				-	-
		<u>189,406</u>	<u>-</u>	<u>189,406</u>	<u>189,406</u>
<u>Current Assets</u>					
Cash In hand				32	32
Interest Free Loans				0	4,000
Cash at Bank				<u>121,562</u>	<u>97,443</u>
				121,594	101,475
<u>Current Liabilities : Amounts due within a year</u>					
Sundry Creditors & Accruals				<u>0</u>	<u>0</u>
Net Current Assets				<u>121,594</u>	<u>101,475</u>
Net Assets				<u>311,000</u>	<u>290,881</u>
<u>Current Liabilities : Amounts due after a year</u>					
None				<u>0</u>	<u>0</u>
				<u><u>311,000</u></u>	<u><u>290,881</u></u>
<u>Financed by:</u>					
<u>Capital Account</u>					
Opening Balance				290,881	284,718
Add : Net Surplus for the year				<u>20,120</u>	<u>6,163</u>
				<u><u>311,001</u></u>	<u><u>290,881</u></u>

Approved by the Board of Trustees and signed on their behalf by:



Mr Shoayb Pathan
Treasurer

THE GUJARAT MUSLIM ASSOCIATION UK
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED 31 MARCH 2024

1. Freehold Properties

	89 Chelmsford Road Walthamstow London	86 Earlsbury Gardens Birmingham	40 Station Stret Wednesbury	Total
	£	£	£	£
Cost B/forward	54,500	57,402	77,504	189,406
Addition				0
Improvements				0
Cost C/forward	54,500	57,402	77,504	189,406

THE GUJARAT MUSLIM ASSOCIATION UK

England & Wales - Charity number 1141663

Accounts



Trustees' Annual Report for the period									
From		Period start date			To			Period end date	
		01	04	2022			10	03	2023

Section A Reference and administration details

Charity name: THE GUJARAT MUSLIM ASSOCIATION UK

Other names charity is known by: GMA

Registered charity number (if any): 1141663

Charity's principal address: 47 MARLBOROUGH ROAD
NUNEATON
WARWICKSHIRE
Postcode: CV11 5PG

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	MR SAKIL AHMED KHAN PATHAN	NONE	WHOLE YEAR	BY MEMBERS THROUGH ELECTION PROCESS DURING AGM
2	MR SHOAYB PATHAN	NONE	WHOLE YEAR	BY MEMBERS THROUGH ELECTION PROCESS DURING AGM
3	MR MARGHUB AHMED SHAIKH	NONE	WHOLE YEAR	BY MEMBERS THROUGH ELECTION PROCESS DURING AGM
4	DR TANVEERKHAN S. PATHAN	NONE	WHOLE YEAR	BY MEMBERS THROUGH ELECTION PROCESS DURING AGM
6				
7				
8				
9				
10				

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CONSTITUTION
How the charity is constituted (eg. trust, association, company)	ASSOCIATION
Trustee selection methods (eg. appointed by, elected by)	ALL TRUSTEE(S) ELECTED BY MEMBERS THROUGH ELECTION PROCESS DURING AGM FOR THE TERM OF TWO YEARS.

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.

Section C Objectives and activities

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

A. The purpose of The Association shall be to centralise, co-ordinate and encourage the members to meet the religious, cultural, educational, social and economic needs of Urdu speaking Muslims of Gujarat State, India, presently settled in the United Kingdom and elsewhere.

B. In particular, The Association is established:

- 1) To advance the Educational, Social, Economic and

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Religious needs, in particular of Urdu speaking Muslims of Gujarat State, India, presently settled in the United Kingdom and elsewhere.

- 2) To advance Sunni Islamic Education.
- 3) To relieve poverty, sickness and distress.

Our association usually raises the funds every year by performing collection during the Holy month of Ramadhan by door-to-door approach to our community members across all regions, and through collections at various Mosques and Masjids across the country.

We have our regional representatives appointed for several towns and in cities across the country who help us perform these collections which are then banked and organised centrally by The Board.

We held our last AGM on 12/03/2023 at Nuneaton whereby the accounts and the proceedings of the association were presented to the members.

Additional details of objectives and activities (Optional information)

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

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

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Our Association have used 100% (fund raised) amount (as our normal policy) to help poor and needy students in Gujarat, INDIA to help them achieve their academic education. In addition to this, we also provide aid from the income that is generated by the properties that the Association owns.

With our funds, we were able to help and fund 459 students, a full list of their names and amount given to them can be seen in our printed annual report. Summary of the recipients is listed below.

[1] Medical & Paramedical Students	54
[2] Paramedical	60
[3] Engineering Students	25
[4] College / Graduation	194
[5] Higher Secondary (A-Level)	109
[6] Secondary (GCSE)	17

Section D**Achievements and performance**

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Section E**Financial review**

Brief statement of the charity's policy on reserves

We always send 100% of the collected donation amount for helping needy students in India. From the rental income from our properties, we normally keep a proportion amount from the rent income as a reserve for any emergency major repair works for the properties.

Details of any funds materially in deficit

NONE

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.

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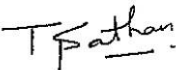
Section F**Other optional information**

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Section G 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)	Dr Tanveerkhan S. Pathan	
Position (eg Secretary, Chair, etc)	General Secretary	
Date	7 th January 2024	

**THE GUJARAT MUSLIM ASSOCIATION UK
47 MARLBOROUGH ROAD
NUNEATON
WARWICKSHIRE
CV11 5PG
Charity registration number: 1141663**

**ACCOUNTS
FOR THE YEAR ENDED 10 MARCH 2023**

**Mr Jameel Ahmed Malik ACMA, CGMA (Independent Examiner)
62 Edward Street
Nuneaton
Warwickshire
CV11 5RF**

THE GUJARAT MUSLIM ASSOCIATION UK
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FOR THE YEAR ENDED 10 MARCH 2023

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Income and Expenditure Account	3
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THE GUJARAT MUSLIM ASSOCIATION UK

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 10 MARCH 2023

The trustees have the pleasure in presenting their report and the financial statements for the charity for the year ended 10 March 2023. The charity trustees are responsible for preparing a trustees' annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards. The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations, and the provisions of the Trust deed. The Trustees are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity Number:

1141663

Registered Office:

47 Marlborough Road
Nuneaton
Warwickshire
CV11 5PG

Trustees:

Mr Sakil Ahmedkhan Pathan
Mr Marghub Ahmed Shaikh
Mr Shoayb Pathan
Dr Tanveerkhan S. Pathan

Structure, Governance and Management:

Governing document

The charity is registered with the charity commission on 3 May 2011 under charity number 1141663. It is governed by trust deed dated 28 November 2010.

Charitable objects:

- A. The purpose of The Association shall be to centralise, co-ordinate and encourage the members to meet the religious, cultural, educational, social and economic needs of Urdu speaking Muslims of Gujarat State, India, presently settled in the United Kingdom and elsewhere.
- B. In particular, The Association is established: 1) To advance the Educational, Social, Economic and Religious needs, in particular of Urdu speaking Muslims of Gujarat State, India, presently settled in the United Kingdom and elsewhere. 2) To advance Sunni Islamic Education. 3) To relieve poverty, sickness and distress.

Risk management:

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Approved by order of the board of trustees on 11 September 2023 and signed on its behalf by:



Shoayb Pathan
Treasurer

THE GUJARAT MUSLIM ASSOCIATION UK

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES FOR THE YEAR ENDED 10 MARCH 2023

I report on the accounts of the Trust for the year ended 10th March 2023, which are set out on pages 2 to 4.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commissioner under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.


Basis of independent examiners' report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and the seeking explanations from you as trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiners' statement

In connection with my examination, no matter has come to my attention

- which gives me reasonable cause to believe that, in any material respect, the requirements:
 - (a) to keep accounting records in accordance with section 130 of the 2011 act; and
 - (b) to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or
- to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Mr Jameel Ahmed Malik ACMA, CGMA

Date: 11 September 2023

THE GUJARAT MUSLIM ASSOCIATION UK
INCOME AND EXPENDITURE ACCOUNT
YEAR ENDED 10 MARCH 2023

	2023	2022
	£	£
Income and endowments from:		
Member fees	340	480
Donations	59,962	66,843
Others	-	-
Rent received	31,475	32,340
Total Income and endowments	91,777	99,663
Expenditure on Charitable activities:		
Direct Charitable expenditure		
Overseas Remittance	85,044	-
	85,044	-
Other expenditure		
Insurance	-	843
Repairs and Maintenance	100	5,509
Legal and Professional Fees		0
Printing, Postage and Stationery		440
Council Tax		0
Unpaid cheque		100
Sundry Expenses	470	410
	570	7,302
Depreciation		
Fixtures and Fittings	-	-
	-	-
Total expenditure	85,614	7,302
Net income	6,163	92,361

THE GUJARAT MUSLIM ASSOCIATION UK
BALANCE SHEET AS AT 10 MARCH 2023

	Note	£ Cost	£ Depr'n.	2023 £ Net	2022 £ Net
<u>Fixed Assets</u>					
Freehold Properties	1	189,406	-	189,406	189,406
Fixtures and Fittings				-	-
		<u>189,406</u>	<u>-</u>	<u>189,406</u>	<u>189,406</u>
<u>Current Assets</u>					
Cash In hand				32	32
Interest Free Loans				4,000	5,500
Cash at Bank				<u>97,443</u>	<u>89,780</u>
				101,475	95,312
<u>Current Liabilities : Amounts due within a year</u>					
Sundry Creditors & Accruals				<u>0</u>	<u>0</u>
Net Current Assets				101,475	95,312
Net Assets				290,881	284,718
<u>Current Liabilities : Amounts due after a year</u>					
None				<u>0</u>	<u>0</u>
				290,881	284,718
<u>Financed by:</u>					
<u>Capital Account</u>					
Opening Balance				284,718	192,357
Add : Net Surplus for the year				<u>6,163</u>	<u>92,361</u>
				290,881	284,718

Approved by the Board of Trustees and signed on their behalf by:



Mr Shoayb Pathan
Treasurer

THE GUJARAT MUSLIM ASSOCIATION UK
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED 10 MARCH 2023

1. Freehold Properties

	89 Chelmsford Road Walthamstow London	86 Earlsbury Gardens Birmingham	40 Station Stret Wednesbury	Total
	£	£	£	£
Cost B/forward	54,500	57,402	77,504	189,406
Addition				0
Improvements				0
Cost C/forward	54,500	57,402	77,504	189,406

THE GUJARAT MUSLIM ASSOCIATION UK

England & Wales - Charity number 1141663

Accounts



Trustees' Annual Report for the period						
Period start date			Period end date			
From	01	04	2021	To	31	03 2022

Section A Reference and administration details

Charity name **THE GUJARAT MUSLIM ASSOCIATION UK**

Other names charity is known by **GMA**

Registered charity number (if any) **1141663**

Charity's principal address **47 MARLBOROUGH ROAD**
NUNEATON
WARWICKSHIRE
Postcode CV11 5PG

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	MR SAKIL AHMED KHAN PATHAN	NONE	WHOLE YEAR	BY MEMBERS THROUGH ELECTION PROCESS DURING AGM
2	MR SHOAYB PATHAN	NONE	WHOLE YEAR	BY MEMBERS THROUGH ELECTION PROCESS DURING AGM
3	MR MARGHUB AHMED SHAIKH	NONE	WHOLE YEAR	BY MEMBERS THROUGH ELECTION PROCESS DURING AGM
4	DR TANVEERKHAN S. PATHAN	NONE	WHOLE YEAR	BY MEMBERS THROUGH ELECTION PROCESS DURING AGM
6				
7				
8				
9				
10				

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Section B Structure, governance and management

Description of the charity's trusts

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

CONSTITUTION

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

ASSOCIATION

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

ALL TRUSTEE(S) ELECTED BY MEMBERS THROUGH ELECTION PROCESS DURING AGM FOR THE TERM OF TWO YEARS.

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.

Section C Objectives and activities

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

A. The purpose of The Association shall be to centralise, co-ordinate and encourage the members to meet the religious, cultural, educational, social and economic needs of Urdu speaking Muslims of Gujarat State, India, presently settled in the United Kingdom and elsewhere.

B. In particular, The Association is established:

- 1) To advance the Educational, Social, Economic and Religious needs, in particular of Urdu speaking Muslims of Gujarat State, India, presently settled in the United Kingdom and elsewhere.
- 2) To advance Sunni Islamic Education.
- 3) To relieve poverty, sickness and distress.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Our association usually raises the funds every year by performing collection during the Holy month of Ramadhan by door-to-door approach to our community members across all regions, and through collections at various Mosques and Masjids across the country.

We have our regional representatives appointed for several towns and in cities across the country who help us perform these collections which are then banked and organised centrally by The Board.

We held our last AGM on 12/03/2022 at Birmingham whereby the accounts and the proceedings of the association were presented to the members.

Additional details of objectives and activities (Optional information)

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

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

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Our Association have used 100% (fund raised) amount (as our normal policy) to help poor and needy students in Gujarat, INDIA to help them achieve their academic education. In addition to this, we also provide aid from the income that is generated by the properties that the Association owns.

With our funds, we were able to help and fund 331 students, a full list of their names and amount given to them can be seen in our printed annual report. Summary of the recipients is listed below.

[1] Medical & Paramedical Students	72
[2] Engineering Students	36
[3] College / Graduation	144
[4] Higher Secondary (A-Level)	73
[5] Secondary (GCSE)	06

Section E

Financial review

Brief statement of the charity's policy on reserves

We always send 100% of the collected donation amount for helping needy students in India. From the rental income from our properties, we normally keep a proportion amount from the rent income as a reserve for any emergency major repair works for the properties.

Details of any funds materially in deficit

NONE

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.

Section F Other optional information

Section G 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)	Dr Tanveerkhan S. Pathan	
Position (eg Secretary, Chair, etc)	General Secretary	
Date	1 st January 2023	

THE GUJARAT MUSLIM ASSOCIATION UK
47 MARLBOROUGH ROAD
NUNEATON
WARWICKSHIRE
CV11 5PG
Charity registration number: 1141663

ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

Mr Jameel Ahmed Malik ACMA, CGMA (Independent Examiner)
62 Edward Street
Nuneaton
Warwickshire
CV11 5RF

THE GUJARAT MUSLIM ASSOCIATION UK
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THE GUJARAT MUSLIM ASSOCIATION UK

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2022

The trustees have the pleasure in presenting their report and the financial statements for the charity for the year ended 31 March 2022. The charity trustees are responsible for preparing a trustees' annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards. The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations, and the provisions of the Trust deed. The Trustees are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity Number:

1141663

Registered Office:

47 Marlborough Road
Nuneaton
Warwickshire
CV11 5PG

Trustees:

Mr Sakil Ahmedkhan Pathan
Mr Marghub Ahmed Shaikh
Mr Shoayb Pathan
Dr Tanveerkhan S. Pathan

Structure, Governance and Management:

Governing document

The charity is registered with the charity commission on 3 May 2011 under charity number 1141663. It is governed by trust deed dated 28 November 2010.

Charitable objects:

A. The purpose of The Association shall be to centralise, co-ordinate and encourage the members to meet the religious, cultural, educational, social and economic needs of Urdu speaking Muslims of Gujarat State, India, presently settled in the United Kingdom and elsewhere.

B. In particular, The Association is established: 1) To advance the Educational, Social, Economic and Religious needs, in particular of Urdu speaking Muslims of Gujarat State, India, presently settled in the United Kingdom and elsewhere. 2) To advance Sunni Islamic Education. 3) To relieve poverty, sickness and distress.

Risk management:

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Approved by order of the board of trustees on 1 January 2023 and signed on its behalf by:



Shoayb Pathan

Treasurer

THE GUJARAT MUSLIM ASSOCIATION UK

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2022

I report on the accounts of the Trust for the year ended 31st March 2022, which are set out on pages 2 to 4.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commissioner under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiners' report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and the seeking explanations from you as trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiners' statement

In connection with my examination, no matter has come to my attention

- which gives me reasonable cause to believe that, in any material respect, the requirements:
 - (a) to keep accounting records in accordance with section 130 of the 2011 act; and
 - (b) to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or
- to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Mr Jameel Ahmed Malik ACMA, CGMA

Date: 1 January 2023

THE GUJARAT MUSLIM ASSOCIATION UK
INCOME AND EXPENDITURE ACCOUNT
YEAR ENDED 31 MARCH 2022

	2022	2021
	£	£
Income and endowments from:		
Member fees	480	580
Donations	66,843	51,382
Others	-	18
Rent received	32,340	17,040
Total Income and endowments	99,663	69,020
Expenditure on Charitable activities:		
Direct Charitable expenditure		
Overseas Remittance	-	109,044
	-	109,044
Other expenditure		
Insurance	843	191
Repairs and Maintenance	5,509	43,675
Legal and Professional Fees		3,059
Printing, Postage and Stationery	440	42
Council Tax		905
Unpaid cheque	100	0
Sundry Expenses	410	0
	7,302	47,872
Depreciation		
Fixtures and Fittings	-	-
	-	-
Total expenditure	7,302	156,916
Net income	92,361	(87,896)

THE GUJARAT MUSLIM ASSOCIATION UK

BALANCE SHEET AS AT 31 MARCH 2020

	Note	£ Cost	£ Depr'n.	2022 £ Net	2021 £ Net
<u>Fixed Assets</u>					
Freehold Properties	1	189,406	-	189,406	189,406
Fixtures and Fittings				-	-
		<u>189,406</u>	<u>-</u>	<u>189,406</u>	<u>189,406</u>
<u>Current Assets</u>					
Cash In hand				32	32
Interest Free Loans				5,500	0
Cash at Bank				89,780	2,919
				<u>95,312</u>	<u>2,951</u>
<u>Current Liabilities : Amounts due within a year</u>					
Sundry Creditors & Accruals				0	0
Net Current Assets				<u>95,312</u>	<u>2,951</u>
Net Assets				<u>284,718</u>	<u>192,357</u>
<u>Current Liabilities : Amounts due after a year</u>					
None				0	0
				<u>284,718</u>	<u>192,357</u>
<u>Financed by:</u>					
<u>Capital Account</u>					
Opening Balance				192,357	280,253
Add : Net Surplus for the year				92,361	(87,896)
				<u>284,718</u>	<u>192,357</u>

Approved by the Board of Trustees and signed on their behalf by:



Mr Shoayb Pathan
Treasurer

THE GUJARAT MUSLIM ASSOCIATION UK
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED 31 MARCH 2022

1. Freehold Properties

	89 Chelmsford Road Walthamstow London	86 Earlsbury Gardens Birmingham	40 Station Stret Wednesbury	Total
	£	£	£	£
Cost B/forward	54,500	57,402	77,504	189,406
Addition				0
Improvements				0
Cost C/forward	54,500	57,402	77,504	189,406

THE GUJARAT MUSLIM ASSOCIATION UK

England & Wales - Charity number 1141663

Accounts



Trustees' Annual Report for the period						
Period start date			Period end date			
From	01	04	2020	To	31	03 2021

Section A Reference and administration details

Charity name: THE GUJARAT MUSLIM ASSOCIATION UK

Other names charity is known by: GMA

Registered charity number (if any): 1141663

Charity's principal address: 47 MARLBOROUGH ROAD
NUNEATON
WARWICKSHIRE
Postcode: CV11 5PG

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	MR SAKIL AHMED KHAN PATHAN	NONE	WHOLE YEAR	BY MEMBERS THROUGH ELECTION PROCESS DURING AGM
2	MR SHOAYB PATHAN	NONE	WHOLE YEAR	BY MEMBERS THROUGH ELECTION PROCESS DURING AGM
3	MR MARGHUB SHAIKH	NONE	WHOLE YEAR	BY MEMBERS THROUGH ELECTION PROCESS DURING AGM
4	DR TANVEERKHAN PATHAN	NONE	WHOLE YEAR	BY MEMBERS THROUGH ELECTION PROCESS DURING AGM
6				
7				
8				
9				
10				

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Section B Structure, governance and management

Description of the charity's trusts

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

CONSTITUTION

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

ASSOCIATION

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

ALL TRUSTEE(S) ELECTED BY MEMBERS THROUGH ELECTION PROCESS DURING AGM FOR THE TERM OF TWO YEARS.

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.

Section C

Objectives and activities

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

To centralise, co-ordinate, and encourage the members to meet the cultural, educational, religious, social and economical needs of Urdu speaking Muslims of Gujarat State India, presently settled in the United Kingdom and elsewhere.
In particular the Association is established.
To advance the Educational, Social, Economic and Religious needs, in particular of Urdu speaking Muslims of the Gujarat State, India presently settled in the UK and elsewhere.
To relieve poverty, and sickness and distress.
Our association encourages study of Deenyat effectively and the study of Academic, Medical and Technical line so that in the future they can meet all the economic, social, and technological needs of society. The GMA strongly believes that all children have the right to education and that **education is the most effective way out of poverty as it helps the poor to help themselves.**

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Our association is usually raising the fund every year by performing collection during the Holy month of Ramadhan by door-to-door approach to our community members across all regions, where our regional representatives are presently appointed. This year (2020-2021) our regional representatives in Birmingham, Bolton, Batley, Blackburn, Dewsbury, Leicester, Luton, Nuneaton, Preston, Walsall and Wolverhampton have difficulty for approaching our community (due to Covid-19 restrictions) and raising funds during the Month of Ramadhan. We held our last AGM on 29/12/19 at Nuneaton. Due to Covid-19 restrictions it was not possible to hold an AGM on time, but it will be in March 2022. We had some virtual meetings and committee meetings with limited people during the past one year.

Additional details of objectives and activities (Optional information)

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

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

Section D Achievements and performance

Summary of the main achievements of the charity during the year

Our Association have used 100% (fund raised) amount (as our normal policy) to help poor and needy students in Gujarat, INDIA to help them achieve their academic education. With our fund we were able to help and fund 295 students, a full list of their names and amount given to them can be seen in our printed annual report. Summary of the recipients is listed below.

[1] Medical & Paramedical Students	55
[2] Engineering Students	29
[3] College / Graduation	140
[4] Higher Secondary	37
[5] Secondary (G SSC)	34

Section E Financial review

Brief statement of the charity's policy on reserves

We have done a major refurbishment and improvements to our London property. We were able to do this due to our reserve fund. We sent 100% of the collected donation amount for helping needy students. We keep a proportion amount from the rent income as a reserve for any emergency major repair works for the properties.

Details of any funds materially in deficit

NONE

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.

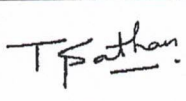
Section F Other optional information

[Empty box for optional information]

Section G 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)	Tanveerkhan S. Pathan	
Position (eg Secretary, Chair, etc)	Hon. General Secretary	

Date 9TH December 2021.

THE GUJARAT MUSLIM ASSOCIATION
89 LIVINGSTONE ROAD
PERRY BARR
BIRMINGHAM
B20 3LN
Charity registration number: 1141663

ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

Mayfair Financial Services Ltd
232 Thornbridge Avenue
Great Barr
Birmingham
B42 2AL

THE GUJARAT MUSLIM ASSOCIATION
CONTENTS
FOR THE YEAR ENDED 31 MARCH 2021

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Trustees' report	1
Independent Examiner's Report	2
Income and Expenditure Account	3
Balance Sheet	4
Notes to the Financial Statements	5

THE GUJARAT MUSLIM ASSOCIATION

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2021

The trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 31 March 2021. The charity trustees are responsible for preparing a trustees' annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards. The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations, and the provisions of the Trust deed. The Trustees are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity Number:
1141663

Registered Office:
89 Livingstone Road
Perry Barr
Birmingham
B20 3LN

Trustees:
Mr Sakil Ahmedkhan Pathan
Mr Marghub Shaikh
Mr Shoayb Pathan
Dr Tanveerkhan Pathan

Structure, Governance and Management:

Governing document

The charity is registered with the charity commission on 3 May 2011 under charity number 1141663. It is governed by trust deed dated 28 November 2010.

Charitable objects:

To relieve poverty, sickness and distress to advance the Educational, Social, Economical and Religious needs and other charitable purposes for the benefit of the Muslims of the Gujarat State, India and as well as presently settled in the United Kingdom and elsewhere to help persons in necessitous circumstances.

Risk management:

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Approved by order of the board of trustees on 20 January 2022 and signed on its behalf by:



Shoayb Pathan
Treasurer

THE GUJARAT MUSLIM ASSOCIATION

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2021**

I report on the accounts of the Trust for the year ended 31st March 2021, which are set out on pages 2 to 4.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commissioner under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

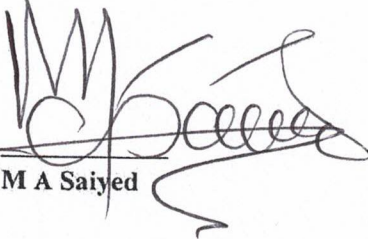
Basis of independent examiners' report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and the seeking explanations from you as trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiners' statement

In connection with my examination, no matter has come to my attention

- which gives me reasonable cause to believe that, in any material respect, the requirements:
 - (a) to keep accounting records in accordance with section 130 of the 2011 act; and
 - (b) to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or
- to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.


M A Saiyed

Date: 21 January 2022

**THE GUJARAT MUSLIM ASSOCIATION
INCOME AND EXPENDITURE ACCOUNT
YEAR ENDED 31 MARCH 2021**

	<u>2021</u>	<u>2020</u>
	£	£
<u>Income and endowments from:</u>		
Member fees	580	590
Donations	51,382	55,697
Others	18	11
Rent received	17,040	26,940
Total Income and endowments	<u>69,020</u>	<u>83,238</u>
<u>Expenditure on Charitable activities:</u>		
Direct Charitable expenditure		
Overseas Remittance	109,044	55,544
	<u>109,044</u>	<u>55,544</u>
Other expenditure		
Insurance	191	836
Repairs and Renovations	43,675	1,646
Legal and Professional Fees	3,059	1,740
Printing, Postage and Stationery	42	369
Council Tax	905	0
Sundry Expenses	0	141
	<u>47,872</u>	<u>4,732</u>
<u>Depreciation</u>		
Fixtures and Fittings	-	-
	-	-
Total expenditure	<u>156,916</u>	<u>60,276</u>
INCOME OVER EXPENDITURES	<u>(87,896)</u>	<u>22,962</u>

THE GUJARAT MUSLIM ASSOCIATION
BALANCE SHEET AS AT 31 MARCH 2021

	Note	£ <u>Cost</u>	£ <u>Depr'n.</u>	<u>2021</u> £ <u>Net</u>	<u>2020</u> £ <u>Net</u>
<u>Fixed Assets</u>					
Freehold Properties	1	189,406	-	189,406	189,406
Fixtures and Fittings				-	-
		<u>189,406</u>	<u>-</u>	<u>189,406</u>	<u>189,406</u>
<u>Current Assets</u>					
Cash In hand				32	32
Cash at Bank				<u>2,919</u>	<u>90,815</u>
				2,951	90,847
<u>Current Liabilities : Amounts due within a year</u>					
Sundry Creditors & Accruals				0	0
Net Current Assets				<u>2,951</u>	<u>90,847</u>
Net Assets				192,357	280,253
<u>Current Liabilities : Amounts due after a year</u>					
None				0	0
				<u>192,357</u>	<u>280,253</u>
<u>Financed by:</u>					
<u>Capital Account</u>					
Opening Balance				280,253	257,291
Add : Income over Expenditures				<u>(87,896)</u>	<u>22,962</u>
				<u>192,357</u>	<u>280,253</u>

Approved by the Board of Trustees and signed on their behalf by:



Mr Shoayb Pathan
Treasurer

THE GUJARAT MUSLIM ASSOCIATION
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED 31 MARCH 2021

1. Freehold Properties

	Chelmsford Road London	86 Earlsbury Gardens Birmingham	40 Station Stret Wednesbury	Total
	£	£	£	£
Cost B/forward	54,500	57,402	77,504	189,406
Addition	0	0	0	0
Cost C/forward	54,500	57,402	77,504	189,406

THE GUJARAT MUSLIM ASSOCIATION

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FOR THE YEAR ENDED 31 MARCH 2021**

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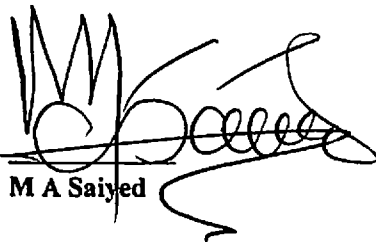
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M A Saiyed

Date: 21 January 2022