



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

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.

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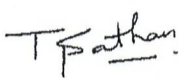
Section F Other optional information

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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	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
CONTENTS
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:

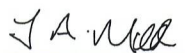
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Risk management:

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.

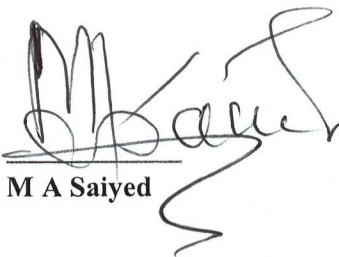
Basis of independent examiners' report

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>Cost</u>	£ <u>Depr'n.</u>	2025 £ <u>Net</u>	2024 £ <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>
				106,234	121,594
<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				295,640	311,000
<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

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FOR THE YEAR ENDED 31 MARCH 2025**

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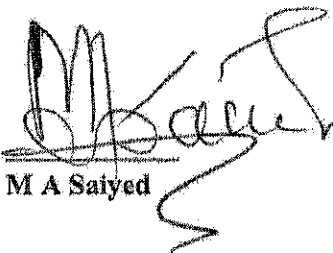
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