

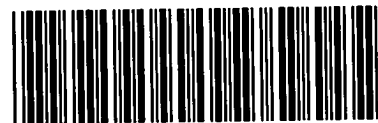
REGISTERED COMPANY NUMBER: 07694340 (England and Wales)

REGISTERED CHARITY NUMBER: 1145341

**REPORT OF THE TRUSTEES AND
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2025
FOR
THE BARDOLI MUSLIM WELFARE SOCIETY UK
(A COMPANY LIMITED BY GUARANTEE)**

Prestons & Jacksons Partnership LLP
364 - 368 Cranbrook Road
Ilford
Essex
IG2 6HY

WEDNESDAY



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29/10/2025

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COMPANIES HOUSE

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2025**

	Page
Report of the Trustees	1 to 3
Independent Examiner's Report	4
Statement of Financial Activities	5
Balance Sheet	6 to 7
Notes to the Financial Statements	8 to 14
Detailed Statement of Financial Activities	15

THE BARDOLI MUSLIM WELFARE SOCIETY UK

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 JANUARY 2025

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 January 2025. 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 trustees ensure the activities of the organisation have regard to the Charity Commission's guidance on public benefit.

1.1. The purposes of the charity

The Bardoli Muslim Welfare Society UK mission is to support the interest and benefit of residents of Bardoli, Gujarat, India and descendants and inhabitants of UK who originated from there.

1.2 The main activities undertaken in relation to and to further those purposes for the public benefit are:

- to collect charitable donations on behalf of Jamna Ba Sarvaajanik Hospital and Madrasa High School, in Bardoli, Gujarat, India
- to support projects in the interest of social welfare in the UK
- to relieve sickness and promote good health in the UK
- the advancement of education in the UK
- helping and assisting in the fundraising efforts of other charities registered in the UK that provides international aid and assistance, with the goal of supporting vulnerable communities and addressing challenges such as disaster relief and poverty.

ACHIEVEMENTS AND PERFORMANCE

Charitable activities

The 2024-25 financial year was a stronger period for fundraising, with overall donations showing an increase compared to the previous year. Despite ongoing economic pressures, our donors continued to give generously, demonstrating their enduring trust and commitment to the Charity's mission.

This year, we introduced a third overseas charity to our fundraising portfolio, taking their cause to our donor base and assisting with dedicated collection efforts on their behalf. This addition brings the total number of overseas charitable agencies we now support to three. Through these partnerships, we continue to extend our impact internationally by helping communities most in need.

At the same time, we have maintained our strong support for UK-based aid charities, ensuring that funds were made available to respond promptly to international disaster relief efforts when required. These efforts reflect our ongoing commitment to balancing both local and global priorities in our charitable work.

The Charity also continued to deliver meaningful impact within local communities through key projects and organised events in the areas of **sports, mentoring, and networking**. These initiatives not only provided opportunities for engagement and development but also strengthened community cohesion and supported the personal growth of participants throughout the year.

THE BARDOLI MUSLIM WELFARE SOCIETY UK

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 JANUARY 2025

FINANCIAL REVIEW

Review of the charity's financial position at the end of the reporting year

Income for the year was £128,868 (2024: £98,224). The majority of this income relates to Restricted Charitable Income on behalf of Jamna Ba Sarvaajanik Hospital and Madrasa High School, in Bardoli, Gujarat. Unrestricted income was £17,289 (2024: £16,293) in the year.

Expenditure for the year was £112,866 (2024: £104,266) relating to the charitable activities of the charity.

Net surplus generated in the year and transferred to reserves was £16,002 (2024: Deficit - £6,042).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document and constitution

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

The Bardoli Muslim Welfare Society UK is a charitable company limited by guarantee, governed by its Articles of Association, registered in England & Wales.

Recruitment and appointment of new trustees

Trustees are elected by members of the organization.

Trustees typically serve up to two three-year terms of office.

Board and Committee Structure

The Board met regularly throughout the period, with three formal Board meetings held.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

07694340 (England and Wales)

Registered Charity number

1145341

Registered office

21 Toronto Road
Ilford
IG1 4RA

Trustees

Mohamed Munaf Zina
Afzal Takolia
Nazir Gajia
Salim Patel
Ibrahim Gajia

Company Secretary

Ibrahim Mohamed Gajia

THE BARDOLI MUSLIM WELFARE SOCIETY UK

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

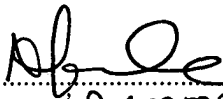
REFERENCE AND ADMINISTRATIVE DETAILS

Independent Examiner

Anwer Patel BA(Hons), BFP, FCA
Prestons & Jacksons Partnership LLP
364 - 368 Cranbrook Road
Ilford
Essex
IG2 6HY

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by order of the board of trustees on 27/10/25 and signed on its behalf by:


.....
Trustee / DIRECTOR

A. TANCOLIA

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
THE BARDOLI MUSLIM WELFARE SOCIETY UK**

Independent examiner's report to the trustees of The Bardoli Muslim Welfare Society UK ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 January 2025.

Responsibilities and basis of report

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

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

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

A. Patel

Anwer Patel BA(Hons), BFP, FCA

Prestons & Jacksons Partnership LLP
364 - 368 Cranbrook Road
Ilford
Essex
IG2 6HY

Date: 28/10/2025

THE BARDOLI MUSLIM WELFARE SOCIETY UK

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 JANUARY 2025**

	Notes	Unrestricted funds £	Restricted fund £	31.1.25 Total funds £	31.1.24 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies	2	-	111,579	111,579	82,311
Other charitable activities	3	622	-	622	1,500
Investment income	4	16,667	-	16,667	14,413
Total		17,289	111,579	128,868	98,224
EXPENDITURE ON					
Raising funds	5	4,448	-	4,448	11,100
Charitable activities	6				
School		-	30,500	30,500	20,000
Hospital		-	67,000	67,000	68,000
Donations paid		-	-	-	3,750
Mercy to Humanity		1,500	-	1,500	-
Just Giving		-	-	-	216
Al Noor Higher		-	9,418	9,418	500
Travelling Costs		-	-	-	700
Total		5,948	106,918	112,866	104,266
NET INCOME/(EXPENDITURE)		11,341	4,661	16,002	(6,042)
RECONCILIATION OF FUNDS					
Total funds brought forward		259,378	117	259,495	265,537
TOTAL FUNDS CARRIED FORWARD		270,719	4,778	275,497	259,495

The notes form part of these financial statements

THE BARDOLI MUSLIM WELFARE SOCIETY UK

BALANCE SHEET 31 JANUARY 2025

	Notes	31.1.25 £	31.1.24 £
FIXED ASSETS			
Investment property	9	140,000	140,000
CURRENT ASSETS			
Cash at bank		139,797	124,196
CREDITORS			
Amounts falling due within one year	10	(4,300)	(4,701)
NET CURRENT ASSETS		<u>135,497</u>	<u>119,495</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>275,497</u>	<u>259,495</u>
NET ASSETS		<u>275,497</u>	<u>259,495</u>
FUNDS	12		
Unrestricted funds:			
General fund		201,719	190,378
Revaluation Reserve		69,000	69,000
		<u>270,719</u>	<u>259,378</u>
Restricted funds		<u>4,778</u>	<u>117</u>
TOTAL FUNDS		<u>275,497</u>	<u>259,495</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2025 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The notes form part of these financial statements

THE BARDOLI MUSLIM WELFARE SOCIETY UK

BALANCE SHEET - continued
31 JANUARY 2025

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 27/10/25 and were signed on its behalf by:



Trustee / Director

A. TAKOLIA

The notes form part of these financial statements

THE BARDOLI MUSLIM WELFARE SOCIETY UK

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2025

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Going Concern

The Charity does not have many overheads. The trustees are confident the charity has sufficient funds to continue its operations. Therefore, the accounts have been prepared on a going concern basis.

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.

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in fair value is recognised in the Statement of Financial Activities.

Taxation

The charity is exempt from corporation 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.

THE BARDOLI MUSLIM WELFARE SOCIETY UK

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 JANUARY 2025**

2. DONATIONS AND LEGACIES

	31.1.25	31.1.24
	£	£
Donations	111,579	82,311
	31.1.24	31.1.23
	£	£
Donations received for:		
School Projects	20,700	24,008
Hospital Projects	60,731	80,876
Al Noor	500	-
Other	393	-
	82,324	104,884

3. OTHER CHARITABLE ACTIVITIES

	31.1.25	31.1.24
	£	£
Fundraising events	622	1,500

4. INVESTMENT INCOME

	31.1.25	31.1.24
	£	£
Rents Receivable	16,401	14,400
Deposit account interest	266	13
	16,667	14,413

THE BARDOLI MUSLIM WELFARE SOCIETY UK

NOTES TO THE FINANCIAL STATEMENTS - continued FOR THE YEAR ENDED 31 JANUARY 2025

5. RAISING FUNDS

Raising donations and legacies

	31.1.25	31.1.24
	£	£
Sundries	434	150
Accountancy Fees	1,400	1,300
AGM & Other Meeting Expenses	2,527	2,095
IT Expenses	88	846
Events	(1)	3,503
Consultancy	-	3,206
	<u>4,448</u>	<u>11,100</u>

6. CHARITABLE ACTIVITIES COSTS

	Direct Costs £
School	30,500
Hospital	67,000
Mercy to Humanity	1,500
Al Noor Higher	9,418
	<u>108,418</u>

7. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 January 2025 nor for the year ended 31 January 2024.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 January 2025 nor for the year ended 31 January 2024.

THE BARDOLI MUSLIM WELFARE SOCIETY UK

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 JANUARY 2025**

8. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES 31.1.24

	Unrestricted funds £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	380	81,931	82,311
Other charitable activities	1,500	-	1,500
Investment income	14,413	-	14,413
Total	<u>16,293</u>	<u>81,931</u>	<u>98,224</u>
EXPENDITURE ON			
Raising funds	11,100	-	11,100
Charitable activities			
School	-	20,000	20,000
Hospital	-	68,000	68,000
Donations paid	3,750	-	3,750
Just Giving	-	216	216
Al Noor Higher	-	500	500
Travelling Costs	-	700	700
Total	<u>14,850</u>	<u>89,416</u>	<u>104,266</u>
NET INCOME/(EXPENDITURE)	1,443	(7,485)	(6,042)
RECONCILIATION OF FUNDS			
Total funds brought forward	257,935	7,602	265,537
TOTAL FUNDS CARRIED FORWARD	<u>259,378</u>	<u>117</u>	<u>259,495</u>

THE BARDOLI MUSLIM WELFARE SOCIETY UK

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 JANUARY 2025**

9. INVESTMENT PROPERTY

	£
FAIR VALUE	
At 1 February 2024 and 31 January 2025	<u>140,000</u>
NET BOOK VALUE	
At 31 January 2025	<u>140,000</u>
At 31 January 2024	<u>140,000</u>

10. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.1.25	31.1.24
	£	£
Rent Deposit	1,400	3,401
Accrued expenses	2,900	1,300
	<u>4,300</u>	<u>4,701</u>

11. ANALYSIS OF NET ASSETS BETWEEN FUNDS

	31.1.25	31.1.24
	Total	Total
	funds	funds
	£	£
Investments	140,000	140,000
Current assets	135,019	124,196
Current liabilities	(4,300)	(4,701)
	<u>270,719</u>	<u>259,495</u>

12. MOVEMENT IN FUNDS

	At 1/2/24	Net movement in funds	At 31/1/25
	£	£	£
Unrestricted funds			
General fund	190,378	11,341	201,719
Revaluation Reserve	69,000	-	69,000
	<u>259,378</u>	<u>11,341</u>	<u>270,719</u>
Restricted funds			
Restricted Funds	117	4,661	4,778
	<u>259,495</u>	<u>16,002</u>	<u>275,497</u>

THE BARDOLI MUSLIM WELFARE SOCIETY UK

NOTES TO THE FINANCIAL STATEMENTS - continued FOR THE YEAR ENDED 31 JANUARY 2025

12. MOVEMENT IN FUNDS - continued

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	17,289	(5,948)	11,341
Restricted funds			
Restricted Funds	111,579	(106,918)	4,661
TOTAL FUNDS	<u>128,868</u>	<u>(112,866)</u>	<u>16,002</u>

Comparatives for movement in funds

	At 1/2/23 £	Net movement in funds £	At 31/1/24 £
Unrestricted funds			
General fund	188,935	1,443	190,378
Revaluation Reserve	69,000	-	69,000
	<u>257,935</u>	<u>1,443</u>	<u>259,378</u>
Restricted funds			
Restricted Funds	7,602	(7,485)	117
TOTAL FUNDS	<u>265,537</u>	<u>(6,042)</u>	<u>259,495</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	16,293	(14,850)	1,443
Restricted funds			
Restricted Funds	81,931	(89,416)	(7,485)
TOTAL FUNDS	<u>98,224</u>	<u>(104,266)</u>	<u>(6,042)</u>

THE BARDOLI MUSLIM WELFARE SOCIETY UK

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 JANUARY 2025**

12. MOVEMENT IN FUNDS - continued

Analysis of Restricted funds carried forward as at 31st January 2025

	31.1.2025	31.1.2024
Hospital	4,778	117

13. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 January 2025.

14. KEY MANAGEMENT PERSONNEL

The trustees consider themselves to be the key management personnel of the charity.