

# SITPON GUJARAT WELFARE TRUST

England & Wales · Charity number 1154101

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2013-10-04

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

## Contact

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**Address** 3 Wicklow Drive  
Leicester  
LE5 4EJ

**Phone** 07867429825

## Activities

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**Objects:** THE CHARITY WILL OPERATE PRIMARILY BUT NOT EXCLUSIVELY IN INDIA TO ADVANCE THE FOLLOWING OBJECTS: 1. TO RELIEVE POVERTY, SICKNESS AND DISTRESS, PROMOTE AND PROTECT GOOD HEALTH AND ADVANCE EDUCATION AMONG THOSE IN NEED OF ASSISTANCE BY SUCH CHARITABLE MEANS FOR THE PUBLIC BENEFIT AS THE TRUSTEES SEE FIT. 2. TO ADVANCE THE ISLAMIC RELIGION FOR THE BENEFIT OF THE PUBLIC PRIMARILY BUT NOT EXCLUSIVELY THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES AND BROADCASTS, PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS AND PRODUCING LITERATURE ON ISLAM TO ENLIGHTEN OTHERS ABOUT THE RELIGION. 3. TO ADVANCE IN LIFE AND HELP YOUNG PEOPLE IN INDIA PEOPLE THROUGH: (A) THE PROVISION OF RECREATIONAL AND LEISURE TIME ACTIVITIES PROVIDED IN THE INTEREST OF SOCIAL WELFARE, DESIGNED TO IMPROVE THEIR CONDITIONS OF LIFE; (B) PROVIDING SUPPORT AND ACTIVITIES WHICH DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS.

**Activities:** The charity will operate primarily but not exclusively in India to relieve poverty, sickness and distress. The charity will promote good health and advance education among those in need of assistance by such charitable means for the public benefit as the trustees see fit. To help in India through provision of recreational, social and welfare activities designed to improve their conditions of life.

## Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Other Finance, Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Accommodation/housing, Religious Activities, Amateur Sport, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- **Area of benefit:** OVERSEAS
- India

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£130,799	£109,345	-	-
2024-03-31	£130,799	£109,435	-	-
2023-03-31	£106,164	£117,890	-	-
2022-03-31	£119,027	£125,525	-	-
2021-03-31	£127,116	£125,234	-	-

## Trustees

Name	Role	Appointed
ABDURRUZZAK IBRAHIM PATEL		2016-04-17
BASHIR ADAM		2019-03-10
ILYAS YUSUF VALLI		2016-04-17
ISMAIL MOHMED MATARIYA		2016-04-17
SAEED AHMED MOOSA BUNGLAWALA		2016-04-17
YAKUB ALI CHHOTA		2021-01-01
imran yakub banglawala		2019-03-10

**SITPON GUJARAT WELFARE TRUST**

England & Wales - Charity number 1154101

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# Accounts

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Registered number  
1154101

Sitpon Gujarat Welfare Trust

Report and Accounts

31 March 2024

**Sitpon Gujarat Welfare Trust  
Company Information**

**Trustees**

Mr Saeed Ahmed Moosa Bunglawala  
Mr Bashir Adam  
Mr Abdurruzzak Ibrahim Patel  
Mr Ilyas Yusuf Valli  
Mr Yakub Ali Chhota  
Mr Ismail Mohamed Matariya  
Mr Imran Yakub Banglawala

**Accountants**

Leicester Commercial Accountants  
Unit C 1st Floor Offices  
122 Bridge Road  
Leicester  
LE5 3QN

**Charity Number**

1154101

**Charity address**

3 Wicklow Drive  
Leicester  
LE5 4EJ

**Bankers**

Barclays Bank Plc  
State Bank of India

**Sitpon Gujarat Welfare Trust****Registered number: 1154101****Trustees Report**

The trustees present their report and accounts for the year ended 31 March 2024.

**Principal activities**

The charity's principal activity is the relief of financial need and suffering among victims of natural or other kinds of disasters in the form of money or other means deemed suitable for persons, bodies, organisations and/or countries affected.

**Trustees**

The following persons served as trustees during the year:

Mr Saeed Ahmed Moosa Bunglawala  
Mr Bashir Adam  
Mr Abdurruzzak Ibrahim Patel  
Mr Ilyas Yusuf Valli  
Mr Yakub Ali Chhota  
Mr Ismail Mohamed Matariya  
Mr Imran Yakub Banglawala

**Recruitment and Appointment of Trustees**

The charity is governed by a board of trustees drawn from the local community. This is to ensure that the board has the skills and experience required to oversee the management of the charity and its operations.

**Trustee Induction and Training**

All new trustees receive a planned induction programme before taking up their place on the board. This includes an explanation of their roles and responsibilities, an introduction to other trustees, an overview of recent business and an explanation of board format and process.

**Reserves policy**

The trustees aim to ensure that sufficient funds are maintained to enable the company to carry out its activities.

**Risk management**

The trustees have examined the major strategic, business and operational risks which the company faces and confirm that systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks.

**Public Benefit Statement**

The trustees have considered the general guidance on public benefit issued by the Charities Commission and have taken due regard of that guidance. The trustees consider that they are satisfied that the charity's activities do provide a public benefit.

**Results for the year**

The detailed results are set out in the attached financial statements.

This report was approved by the board on 19 December 2024 and signed on its behalf.

**Mr Abdurruzzak Patel**  
**Trustee**

## **Sitpon Gujarat Welfare Trust**

### **Independent Examiner's Report to the Trustees of Sitpon Gujarat Welfare Trust**

I report on the accounts of Sitpon Gujarat Welfare Trust for the year ended 31 March 2024 which are set out on pages 4 to 7.

#### **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 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 Commission under Section 145(5)(b) of the 2011 Act; and to state whether particular matters have come to my attention.

#### **Basis of independent examiner's report**

My examination was carried out in accordance with General Directions given by the Charity Commission. 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 seeking explanations from you as trustees concerning any 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 examiner's statement**

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

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

Navsar Sacranie  
Leicester Commercial Accountants  
Unit C 1st Floor Offices  
122 Bridge Road  
Leicester  
LE5 3QN

19 December 2024

**Sitpon Gujarat Welfare Trust  
Statement of Financial Activities  
for the year ended 31 March 2024**

	<b>2024</b>	2023
	£	£
<b>Incoming resources</b>		
Income from charitable activities and generated funds	130,560	106,141
Interest receivable	239	23
<b>Total incoming resources</b>	<u>130,799</u>	<u>106,164</u>
<b>Resources expended</b>		
Donations paid in furtherance of the charity's objects	(109,128)	(115,693)
Administration expenses	(307)	(2,197)
<b>Net incoming/ (outgoing) resources for the year</b>	<u><u>21,364</u></u>	<u><u>(11,726)</u></u>

**Sitpon Gujarat Welfare Trust**  
**Registered number:**  
**Balance Sheet**  
**as at 31 March 2024**

1154101

		<b>2024</b>	<b>2023</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets		<b>109</b>	127
<b>Current assets</b>			
Cash at bank and in hand		<b>25,966</b>	4,402
<b>Creditors: amounts falling due within one year</b>	2	<b>(480)</b>	(300)
<b>Net current assets</b>		<b>25,486</b>	4,102
<b>Net assets</b>		<b><u>25,595</u></b>	<u>4,230</u>
<b>Funds</b>			
General unrestricted funds		<b>25,595</b>	4,230
<b>Net Accumulated Funds</b>		<b><u>25,595</u></b>	<u>4,230</u>

**Mr Abdurruzzak Patel**  
**Trustee**  
**Approved by the board on 19 December 2024**

**Sitpon Gujarat Welfare Trust**  
**Notes to the Accounts**  
**for the year ended 31 March 2024**

**1 Accounting policies**

***Basis of preparation***

The accounts have been drawn up in accordance with the Statement of Recommended Practice (SORP) - "Accounting and Reporting by Charities" issued by the Charity Commissioners in England and Wales.

***Income***

Income is accounted for on a receipts basis.

***Resources expended***

Resources expended are accounted for as the liability is incurred. Expenditure includes irrecoverable VAT which is reported as part of the expenditure to which it relates.

***Fund Accounting***

All funds and income are unrestricted for the objectives of the charity. There are no unrestricted funds

**2 Creditors: amounts falling due within one year**

	<b>2024</b>	<b>2023</b>
	£	£
Other creditors	<u><u>480</u></u>	<u><u>300</u></u>

**Sitpon Gujarat Welfare Trust**  
**Detailed income and expenditure account**  
**for the year ended 31 March 2024**

*This schedule does not form part of the statutory accounts*

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Income</b>		
Interest receivable	<b>239</b>	23
Donations	<b>110,773</b>	106,141
Total	<b>130,799</b>	106,164
	<hr/> <hr/>	<hr/> <hr/>
<b>Administrative expenses</b>		
Accountancy fees	<b>180</b>	240
Bank charges	<b>108</b>	64
Activity costs	-	1,250
Other legal & professional fees	-	620
Depreciation	<b>19</b>	23
	<b>307</b>	2,197
	<hr/> <hr/>	<hr/> <hr/>
<b>Donations paid out</b>	<b>109,128</b>	115,693
	<hr/> <hr/>	<hr/> <hr/>
<b>Total outgoing resources</b>	<b>109,435</b>	117,890
	<hr/> <hr/>	<hr/> <hr/>

**SITPON GUJARAT WELFARE TRUST**

England & Wales - Charity number 1154101

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# Accounts

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Registered number  
1154101

Sitpon Gujarat Welfare Trust

Report and Accounts

31 March 2024

**Sitpon Gujarat Welfare Trust  
Company Information**

**Trustees**

Mr Saeed Ahmed Moosa Bunglawala  
Mr Bashir Adam  
Mr Abdurruzzak Ibrahim Patel  
Mr Ilyas Yusuf Valli  
Mr Yakub Ali Chhota  
Mr Ismail Mohamed Matariya  
Mr Imran Yakub Banglawala

**Accountants**

Leicester Commercial Accountants  
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**Charity Number**

1154101

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Barclays Bank Plc  
State Bank of India

**Sitpon Gujarat Welfare Trust****Registered number: 1154101****Trustees Report**

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**Principal activities**

The charity's principal activity is the relief of financial need and suffering among victims of natural or other kinds of disasters in the form of money or other means deemed suitable for persons, bodies, organisations and/or countries affected.

**Trustees**

The following persons served as trustees during the year:

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Mr Yakub Ali Chhota  
Mr Ismail Mohamed Matariya  
Mr Imran Yakub Banglawala

**Recruitment and Appointment of Trustees**

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All new trustees receive a planned induction programme before taking up their place on the board. This includes an explanation of their roles and responsibilities, an introduction to other trustees, an overview of recent business and an explanation of board format and process.

**Reserves policy**

The trustees aim to ensure that sufficient funds are maintained to enable the company to carry out its activities.

**Risk management**

The trustees have examined the major strategic, business and operational risks which the company faces and confirm that systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks.

**Public Benefit Statement**

The trustees have considered the general guidance on public benefit issued by the Charities Commission and have taken due regard of that guidance. The trustees consider that they are satisfied that the charity's activities do provide a public benefit.

**Results for the year**

The detailed results are set out in the attached financial statements.

This report was approved by the board on 19 December 2024 and signed on its behalf.

**Mr Abdurruzzak Patel**  
**Trustee**

## **Sitpon Gujarat Welfare Trust**

### **Independent Examiner's Report to the Trustees of Sitpon Gujarat Welfare Trust**

I report on the accounts of Sitpon Gujarat Welfare Trust for the year ended 31 March 2024 which are set out on pages 4 to 7.

#### **Respective responsibilities of trustees and examiner**

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#### **Basis of independent examiner's report**

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Navsar Sacranie  
Leicester Commercial Accountants  
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LE5 3QN

19 December 2024

**Sitpon Gujarat Welfare Trust  
Statement of Financial Activities  
for the year ended 31 March 2024**

	<b>2024</b>	2023
	£	£
<b>Incoming resources</b>		
Income from charitable activities and generated funds	130,560	106,141
Interest receivable	239	23
<b>Total incoming resources</b>	<u>130,799</u>	<u>106,164</u>
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Donations paid in furtherance of the charity's objects	(109,128)	(115,693)
Administration expenses	(307)	(2,197)
<b>Net incoming/ (outgoing) resources for the year</b>	<u><u>21,364</u></u>	<u><u>(11,726)</u></u>

**Sitpon Gujarat Welfare Trust**  
**Registered number:**  
**Balance Sheet**  
**as at 31 March 2024**

1154101

		<b>2024</b>	<b>2023</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets		<b>109</b>	127
<b>Current assets</b>			
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<b>Creditors: amounts falling due within one year</b>	2	<b>(480)</b>	(300)
<b>Net current assets</b>		<b>25,486</b>	4,102
<b>Net assets</b>		<b>25,595</b>	4,230
<b>Funds</b>			
General unrestricted funds		<b>25,595</b>	4,230
<b>Net Accumulated Funds</b>		<b>25,595</b>	4,230

**Mr Abdurruzzak Patel**  
**Trustee**  
**Approved by the board on 19 December 2024**

**Sitpon Gujarat Welfare Trust**  
**Notes to the Accounts**  
**for the year ended 31 March 2024**

**1 Accounting policies**

***Basis of preparation***

The accounts have been drawn up in accordance with the Statement of Recommended Practice (SORP) - "Accounting and Reporting by Charities" issued by the Charity Commissioners in England and Wales.

***Income***

Income is accounted for on a receipts basis.

***Resources expended***

Resources expended are accounted for as the liability is incurred. Expenditure includes irrecoverable VAT which is reported as part of the expenditure to which it relates.

***Fund Accounting***

All funds and income are unrestricted for the objectives of the charity. There are no unrestricted funds

**2 Creditors: amounts falling due within one year**

	<b>2024</b>	<b>2023</b>
	£	£
Other creditors	<u><u>480</u></u>	<u><u>300</u></u>

**Sitpon Gujarat Welfare Trust**  
**Detailed income and expenditure account**  
**for the year ended 31 March 2024**

*This schedule does not form part of the statutory accounts*

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Income</b>		
Interest receivable	239	23
Donations	<u>110,773</u>	<u>106,141</u>
Total	<u><u>130,799</u></u>	<u><u>106,164</u></u>
<b>Administrative expenses</b>		
Accountancy fees	180	240
Bank charges	108	64
Activity costs	-	1,250
Other legal & professional fees	-	620
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	<u>307</u>	<u>2,197</u>
<b>Donations paid out</b>	<u>109,128</u>	<u>115,693</u>
<b>Total outgoing resources</b>	<u><u>109,435</u></u>	<u><u>117,890</u></u>

**SITPON GUJARAT WELFARE TRUST**

England & Wales - Charity number 1154101

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# Accounts

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Registered number  
1154101

Sitpon Gujarat Welfare Trust

Report and Accounts

31 March 2023

**Sitpon Gujarat Welfare Trust  
Company Information**

**Trustees**

Mr Saeed Ahmed Moosa Bunglawala  
Mr Bashir Adam  
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**Accountants**

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**Charity Number**

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**Principal activities**

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Mr Ismail Mohamed Matariya  
Mr Imran Yakub Banglawala

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The trustees have examined the major strategic, business and operational risks which the company faces and confirm that systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks.

**Public Benefit Statement**

The trustees have considered the general guidance on public benefit issued by the Charities Commission and have taken due regard of that guidance. The trustees consider that they are satisfied that the charity's activities do provide a public benefit.

**Results for the year**

The detailed results are set out in the attached financial statements.

This report was approved by the board on 21 December 2023 and signed on its behalf.

**Mr Abdurruzzak Patel**  
**Trustee**

## **Sitpon Gujarat Welfare Trust**

### **Independent Examiner's Report to the Trustees of Sitpon Gujarat Welfare Trust**

I report on the accounts of Sitpon Gujarat Welfare Trust for the year ended 31 March 2023 which are set out on pages 4 to 7.

#### **Respective responsibilities of trustees and examiner**

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#### **Basis of independent examiner's report**

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#### **Independent examiner's statement**

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

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

Navsar Sacranie  
Leicester Commercial Accountants  
Unit C 1st Floor Offices  
122 Bridge Road  
Leicester  
LE5 3QN

21 December 2023

**Sitpon Gujarat Welfare Trust  
Statement of Financial Activities  
for the year ended 31 March 2023**

	<b>2023</b>	2022
	£	£
<b>Incoming resources</b>		
Income from charitable activities and generated funds	106,141	119,004
Interest receivable	23	23
<b>Total incoming resources</b>	<u>106,164</u>	<u>119,027</u>
<b>Resources expended</b>		
Donations paid in furtherance of the charity's objects	(115,693)	(125,185)
Administration expenses	(2,197)	(340)
<b>Net incoming/ (outgoing) resources for the year</b>	<u><u>(11,726)</u></u>	<u><u>(6,498)</u></u>

**Sitpon Gujarat Welfare Trust**  
**Registered number:**  
**Balance Sheet**  
**as at 31 March 2023**

1154101

		<b>2023</b>	<b>2022</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets		128	149
<b>Current assets</b>			
Cash at bank and in hand	4,402		16,366
<b>Creditors: amounts falling due within one year</b>	2	(300)	(560)
<b>Net current assets</b>	_____	<b>4,102</b>	_____ 15,806
<b>Net assets</b>		<u><b>4,230</b></u>	<u><b>15,956</b></u>
<b>Funds</b>			
General unrestricted funds		<b>4,230</b>	15,956
<b>Net Accumulated Funds</b>		<u><b>4,230</b></u>	<u><b>15,956</b></u>

**Mr Abdurruzzak Patel**  
**Trustee**  
**Approved by the board on 21 December 2023**

**Sitpon Gujarat Welfare Trust**  
**Notes to the Accounts**  
**for the year ended 31 March 2023**

**1 Accounting policies**

***Basis of preparation***

The accounts have been drawn up in accordance with the Statement of Recommended Practice (SORP) - "Accounting and Reporting by Charities" issued by the Charity Commissioners in England and Wales.

***Income***

Income is accounted for on a receipts basis.

***Resources expended***

Resources expended are accounted for as the liability is incurred. Expenditure includes irrecoverable VAT which is reported as part of the expenditure to which it relates.

***Fund Accounting***

All funds and income are unrestricted for the objectives of the charity. There are no unrestricted funds

**2 Creditors: amounts falling due within one year**

	<b>2023</b>	<b>2022</b>
	£	£
Other creditors	<u><b>300</b></u>	<u><b>560</b></u>

**3**

**Sitpon Gujarat Welfare Trust**  
**Detailed income and expenditure account**  
**for the year ended 31 March 2023**

*This schedule does not form part of the statutory accounts*

	<b>2023</b>	<b>2022</b>
	£	£
<b>Income</b>		
Interest receivable	23	23
Donations	<u>106,141</u>	<u>119,004</u>
Total	<u><u>106,164</u></u>	<u><u>119,027</u></u>
<b>Administrative expenses</b>		
Accountancy fees	240	240
Bank charges	64	73
Depreciation	<u>23</u>	<u>27</u>
	<u><u>2,197</u></u>	<u><u>340</u></u>
<b>Donations paid out</b>	<u><u>115,693</u></u>	<u><u>125,185</u></u>
<b>Total outgoing resources</b>	<u><u>117,890</u></u>	<u><u>125,525</u></u>

**SITPON GUJARAT WELFARE TRUST**

England & Wales - Charity number 1154101

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# Accounts

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Registered number  
1154101

Sitpon Gujarat Welfare Trust

Report and Accounts

31 March 2022

**Sitpon Gujarat Welfare Trust  
Company Information**

**Trustees**

Mr Saeed Ahmed Moosa Bunglawala  
Mr Bashir Adam  
Mr Abdurruzzak Ibrahim Patel  
Mr Ilyas Yusuf Valli  
Mr Yakub Ali Chhota  
Mr Ismail Mohamed Matariya  
Mr Imran Yakub Banglawala

**Accountants**

Leicester Commercial Accountants  
42 London Road  
Oadby  
Leicester  
LE2 5HD

**Charity Number**

1154101

**Charity address**

3 Wicklow Drive  
Leicester  
LE5 4EJ

**Bankers**

Barclays Bank Plc  
State Bank of India

**Sitpon Gujarat Welfare Trust**  
**Registered number: 1154101**  
**Trustees Report**

The trustees present their report and accounts for the year ended 31 March 2022.

**Principal activities**

The charity's principal activity is the relief of financial need and suffering among victims of natural or other kinds of disasters in the form of money or other means deemed suitable for persons, bodies, organisations and/or countries affected.

**Trustees**

The following persons served as trustees during the year:

Mr Saeed Ahmed Moosa Bunglawala  
Mr Bashir Adam  
Mr Abdurruzzak Ibrahim Patel  
Mr Ilyas Yusuf Valli  
Mr Yakub Ali Chhota  
Mr Ismail Mohamed Matariya  
Mr Imran Yakub Banglawala

**Recruitment and Appointment of Trustees**

The charity is governed by a board of trustees drawn from the local community. This is to ensure that the board has the skills and experience required to oversee the management of the charity and its operations.

**Trustee Induction and Training**

All new trustees receive a planned induction programme before taking up their place on the board. This includes an explanation of their roles and responsibilities, an introduction to other trustees, an overview of recent business and an explanation of board format and process.

**Reserves policy**

The trustees aim to ensure that sufficient funds are maintained to enable the company to carry out its activities.

**Risk management**

The trustees have examined the major strategic, business and operational risks which the company faces and confirm that systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks.

**Public Benefit Statement**

The trustees have considered the general guidance on public benefit issued by the Charities Commission and have taken due regard of that guidance. The trustees consider that they are satisfied that the charity's activities do provide a public benefit.

**Results for the year**

The detailed results are set out in the attached financial statements.

This report was approved by the board on 12 December 2022 and signed on its behalf.

**Mr Abdurruzzak Patel**  
**Trustee**

## **Sitpon Gujarat Welfare Trust**

### **Independent Examiner's Report to the Trustees of Sitpon Gujarat Welfare Trust**

I report on the accounts of Sitpon Gujarat Welfare Trust for the year ended 31 March 2021 which are set out on pages 4 to 7.

#### **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 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 Commission under Section 145(5)(b) of the 2011 Act; and to state whether particular matters have come to my attention.

#### **Basis of independent examiner's report**

My examination was carried out in accordance with General Directions given by the Charity Commission. 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 seeking explanations from you as trustees concerning any 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 examiner's statement**

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

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

Navsar Sacranie  
Leicester Commercial Accountants  
42 London Road  
Oadby  
Leicester  
LE2 5DH

12 December 2022

**Sitpon Gujarat Welfare Trust  
Statement of Financial Activities  
for the year ended 31 March 2022**

	<b>2022</b>	2021
	£	£
<b>Incoming resources</b>		
Income from charitable activities and generated funds	119,004	127,001
Interest receivable	23	115
<b>Total incoming resources</b>	<u>119,027</u>	<u>127,116</u>
<b>Resources expended</b>		
Donations paid in furtherance of the charity's objects	(125,185)	(124,794)
Administration expenses	(340)	(440)
<b>Net incoming/ (outgoing) resources for the year</b>	<u><u>(6,498)</u></u>	<u><u>1,882</u></u>

**Sitpon Gujarat Welfare Trust**  
**Registered number:**  
**Balance Sheet**  
**as at 31 March 2022**

1154101

		<b>2022</b>	<b>2021</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets		150	177
<b>Current assets</b>			
Cash at bank and in hand	16,366		23,148
<b>Creditors: amounts falling due within one year</b>	2	<b>(560)</b>	<b>(870)</b>
<b>Net current assets</b>		<u>15,806</u>	<u>22,278</u>
<b>Net assets</b>		<u><u>15,956</u></u>	<u><u>22,456</u></u>
<b>Funds</b>			
General unrestricted funds		15,956	22,456
<b>Net Accumulated Funds</b>		<u><u>15,956</u></u>	<u><u>22,456</u></u>

**Mr Abdurruzzak Patel**  
**Trustee**  
**Approved by the board on 12 December 2022**

**Sitpon Gujarat Welfare Trust**  
**Notes to the Accounts**  
**for the year ended 31 March 2022**

**1 Accounting policies**

***Basis of preparation***

The accounts have been drawn up in accordance with the Statement of Recommended Practice (SORP) - "Accounting and Reporting by Charities" issued by the Charity Commissioners in England and Wales.

***Income***

Income is accounted for on a receipts basis.

***Resources expended***

Resources expended are accounted for as the liability is incurred.  
Expenditure includes irrecoverable VAT which is reported as part of the expenditure to which it relates.

***Fund Accounting***

All funds and income are unrestricted for the objectives of the charity.  
There are no unrestricted funds

**2 Creditors: amounts falling due within one year**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Other creditors	<b>560</b>	<b>870</b>

**3**

**Sitpon Gujarat Welfare Trust**  
**Detailed income and expenditure account**  
**for the year ended 31 March 2022**

*This schedule does not form part of the statutory accounts*

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Income</b>		
Interest receivable	<b>23</b>	115
Gift aid	-	7,091
Donations	<b>119,004</b>	119,910
Total	<b>119,027</b>	127,116
<b>Administrative expenses</b>		
Accountancy fees	<b>240</b>	300
Bank charges	<b>73</b>	109
Depreciation	<b>27</b>	31
	<b>340</b>	440
<b>Donations paid out</b>	<b>125,185</b>	124,794
<b>Total outgoing resources</b>	<b>125,525</b>	125,234

**SITPON GUJARAT WELFARE TRUST**

England & Wales - Charity number 1154101

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# Accounts

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Registered number  
1154101

Sitpon Gujarat Welfare Trust

Report and Accounts

31 March 2021

**Sitpon Gujarat Welfare Trust  
Company Information**

**Trustees**

Mr Saeed Ahmed Moosa Bunglawala  
Mr Bashir Adam  
Mr Abdurruzzak Ibrahim Patel  
Mr Ilyas Yusuf Valli  
Mr Yakub Ali Chhota  
Mr Ismail Mohamed Matariya  
Mr Imran Yakub Banglawala

**Accountants**

Leicester Commercial Accountants  
42 London Road  
Oadby  
Leicester

**Charity Number**  
1154101

**Charity address**  
3 Wicklow Drive  
Leicester  
LE5 4EJ

**Bankers**

Barclays Bank Plc  
State Bank of India

**Sitpon Gujarat Welfare Trust**  
**Registered number: 1154101**  
**Trustees Report**

The trustees present their report and accounts for the year ended 31 March 2021.

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The charity's principal activity is the relief of financial need and suffering among victims of natural or other kinds of disasters in the form of money or other means deemed suitable for persons, bodies, organisations and/or countries affected.

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The following persons served as trustees during the year:

Mr Saeed Ahmed Moosa Bunglawala  
Mr Bashir Adam  
Mr Abdurruzzak Ibrahim Patel  
Mr Ilyas Yusuf Valli  
Mr Yakub Ali Chhota  
Mr Ismail Mohamed Matariya  
Mr Imran Yakub Banglawala

**Recruitment and Appointment of Trustees**

The charity is governed by a board of trustees drawn from the local community. This is to ensure that the board has the skills and experience required to oversee the management of the charity and its operations.

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All new trustees receive a planned induction programme before taking up their place on the board. This includes an explanation of their roles and responsibilities, an introduction to other trustees, an overview of recent business and an explanation of board format and process.

**Reserves policy**

The trustees aim to ensure that sufficient funds are maintained to enable the company to carry out its activities.

**Risk management**

The trustees have examined the major strategic, business and operational risks which the company faces and confirm that systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks.

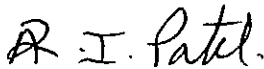
**Public Benefit Statement**

The trustees have considered the general guidance on public benefit issued by the Charities Commission and have taken due regard of that guidance. The trustees consider that they are satisfied that the charity's activities do provide a public benefit.

**Results for the year**

The detailed results are set out in the attached financial statements.

This report was approved by the board on 22 January 2022 and signed on its behalf.



**Mr Abdurruzzak Patel**  
Trustee

## **Sitpon Gujarat Welfare Trust**

### **Independent Examiner's Report to the Trustees of Sitpon Gujarat Welfare Trust**

I report on the accounts of Sitpon Gujarat Welfare Trust for the year ended 31 March 2021 which are set out on pages 4 to 7.

#### **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 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 Commission under Section 145(5)(b) of the 2011 Act; and to state whether particular matters have come to my attention.

#### **Basis of independent examiner's report**

My examination was carried out in accordance with General Directions given by the Charity Commission. 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 seeking explanations from you as trustees concerning any 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 examiner's statement**

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

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

Navsar Sacranie  
Leicester Commercial Accountants  
42 London Road  
Oadby  
Leicester  
LE2 5DH

22 January 2022

**Sitpon Gujarat Welfare Trust  
Statement of Financial Activities  
for the year ended 31 March 2021**

	2021 £	2020 £
<b>Incoming resources</b>		
Income from charitable activities and generated funds	127,001	62,620
Interest receivable	115	49
<b>Total incoming resources</b>	<u>127,116</u>	<u>62,669</u>
<b>Resources expended</b>		
Donations paid in furtherance of the charity's objects	(124,794)	(61,104)
Administration expenses	(440)	(1,315)
<b>Net incoming/ (outgoing) resources for the year</b>	<u><u>1,882</u></u>	<u><u>250</u></u>

**Sitpon Gujarat Welfare Trust**  
**Registered number:** 1154101  
**Balance Sheet**  
**as at 31 March 2021**

	2021	2020
	£	£
<b>Fixed assets</b>		
Tangible assets	178	209
<b>Current assets</b>		
Cash at bank and in hand	23,148	21,184
<b>Creditors: amounts falling due within one year</b>	2 (870)	(820)
<b>Net current assets</b>	<u>22,278</u>	<u>20,364</u>
<b>Net assets</b>	<u><u>22,456</u></u>	<u><u>20,573</u></u>
<b>Funds</b>		
General unrestricted funds	22,456	21,073
<b>Net Accumulated Funds</b>	<u><u>22,456</u></u>	<u><u>21,073</u></u>

Mr Abdurruzzak Patel  
Trustee  
Approved by the board on 22 January 2022

*A. I. Patel.*

**Sitpon Gujarat Welfare Trust**  
**Notes to the Accounts**  
**for the year ended 31 March 2021**

**1 Accounting policies**

***Basis of preparation***

The accounts have been drawn up in accordance with the Statement of Recommended Practice (SORP) - "Accounting and Reporting by Charities" issued by the Charity Commissioners in England and Wales.

***Income***

Income is accounted for on a receipts basis.

***Resources expended***

Resources expended are accounted for as the liability is incurred. Expenditure includes irrecoverable VAT which is reported as part of the expenditure to which it relates.

***Fund Accounting***

All funds and income are unrestricted for the objectives of the charity. There are no unrestricted funds

**2 Creditors: amounts falling due within one year**

	2021	2020
	£	£
Other creditors	<u>870</u>	<u>820</u>

**Sitpon Gujarat Welfare Trust**  
**Detailed income and expenditure account**  
**for the year ended 31 March 2021**  
*This schedule does not form part of the statutory accounts*

	2021	2020
	£	£
<b>Income</b>		
Interest receivable		
Gift aid	115	49
Donations	7,091	3,263
Total	<u>119,910</u>	<u>59,357</u>
	<u>127,116</u>	<u>62,669</u>
<b>Administrative expenses</b>		
Accountancy fees		
Bank charges	300	350
Activity costs	109	48
Other legal & professional fees	-	300
Depreciation	-	580
	<u>31</u>	<u>37</u>
	<u>440</u>	<u>1,315</u>
<b>Donations paid out</b>	<u>124,794</u>	<u>61,104</u>
<b>Total outgoing resources</b>	<u>125,234</u>	<u>62,419</u>