

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

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

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

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

	2022	2021
	£	£
Other creditors	560	870

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

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