

SHREE LIMBACHIA GNATI FEDERATION UK

England & Wales · Charity number 1180052

Details

Status Registered

Legal form CIO

Registered 2018-09-24

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

Contact

Address Clarmont Street
Leicester
LE4 7QH

Phone 07792464404

Activities

Objects: (1)TO ADVANCE THE HINDU RELIGION FOR PUBLIC BENEFIT, BY MEANS OF, BUT NOT EXCLUSIVELY, PROVISION OR ASSISTANCE IN THE PROVISION OF FACILITIES FOR RELIGIOUS EDUCATION AND WORSHIP, THE PUBLIC CELEBRATION OF HINDU FESTIVALS AND PROMOTION, FOR PUBLIC BENEFIT, OF HINDU RITUALS, ACTIVITIES AND EVENTS OF HINDU ORGANISATIONS PRIMARILY, BUT NOT EXCLUSIVELY, ESTABLISHED BY THE DEVOTEES OF SHREE LIMBACH HINDU DIETY;(2)TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE.

Activities: To organise cultural, educational and religious programmes.Hold participative classes for dance & music.Provide facility for religious activities and functions.Actively promote Hindu values.Promote youth activities.

Classification

- **How:** Provides Services
- **What:** General Charitable Purposes, Education/training, Religious Activities, Other Charitable Purposes
- **Who:** The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£138,197	£34,860	-	-
2024-03-31	£104,941	£34,608	-	-
2023-03-31	£17,767	£2,472	-	-
2022-03-31	£163,085	£9,166	-	-
2021-03-31	£62,292	£1,882	-	-

Trustees

Name	Role	Appointed
MAHENDRA MOHANBHAI VALAND	Chair	2018-09-24
ANILKUMAR NATHUBHAI MARU		2025-10-01
DILIP DAHYALAL LIMBACHIA		2025-10-01
DINESH AMRITLAL BHATTI		2018-09-24
Dr TRIBHOVAN PREMJI JOTANGIA		2018-09-24
HARSHAD NARBHERAM SOLANKI		2018-09-24
JAYANTILAL KANJI JAGATIA		2018-09-24
NARESHBHAI LALUBHAI VALAND		2025-10-01
RAMANBHAI CHHOTUBHAI BARBER		2018-09-24

SHREE LIMBACHIA GNATI FEDERATION UK

England & Wales - Charity number 1180052

Accounts

SHREE LIMBACHIA GNATI FEDERATION UK

FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 MARCH 2025

Registered Number: 1180052

SHREE LIMBACHIA GNATI FEDERATION UK

FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 MARCH 2025

Trustee

Mr Mahendrabhai Mohanbhai Valand
Dr Tribhuvanbhai P Jotangia
Mr Harshad N Solanki
Mr Ramanbhai C Baber
Mr Jayantilal K Jagatia
Mr Dinesh Bhatti

President
Vice President
Treasurer
P.R.O

Registered Office

522 Welford Road
Wigston
Leicester
LE2 6EN

Bankers

Barclays Bank Plc

Accountants

K P Associates
Certified Public Accountants
Fairgate House
205 Kings Road
Tyseley
Birmingham
B11 2AA

SHREE LIMBACHIA GNATI FEDERATION UK

FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 MARCH 2025

Contents:

Pages 1 & 2. Trustees Report

3. Auditor's Report

4. Income & Expenditure A/c.

5. Balance Sheet

6. Notes to the Financial Statements

SHREE LIMBACHIA GNATI FEDERATION UK

FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 MARCH 2025

Report of the Trustees

The Trustees presents their report with the financial statement of the organisation for the period ended 31 March 2025. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) Accounting and Reporting by Charities issued March 2005

Structure and Management

1. Shree Limbachia Gnati Federation UK (SLGF) is a registered charitable organisation registered on 24 September 2018 and is governed by its constitution
2. Management and operational responsibilities are bestowed on the executive committee/trustees. All the trustees of SLGF are non-paid volunteers.

Objectives & Activities:

The objective of SLGF is to:

- a. Organise cultural, educational and religious programmes.
- b. Hold participative classes for dance and music.
- c. Provide facility for religious activities and functions.
- d. Actively promote Hindu values.
- e. Promote Youth activities.

SLGF is an independent organisation and has a mandate to pursue such activities deemed appropriate in furtherance of its objectives as laid down in its constitution.

The financial statements reproduced in the following pages represents the true and fair view of the organisation's financial status.

Future Plans:

SLGF to renovate the newly purchased community building and to install deities for regular prayers.

Trustees Responsibilities

The organisation (SLGF) is controlled by its governing documents (Constitution). The trustees are responsible for preparing the report and the financial statements of

the organisation in accordance with applicable laws and United Kingdom accounting standards (United Kingdom generally accepted accounting practice).

The law applicable to charities in England and Wales, The Charities Act 2011, Charities (accounts and reports) regulations 2008 and provisions of Trust Deeds requires the trustees to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the organisation and of the incoming resources and application of resources, including the income and expenditure of the organisation for that period. In preparing those financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently.
- Observe the method and principles of the charity SORP
- Make judgement and estimates that are reasonable and prudent
- Prepare the financial statements on the ongoing concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which 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 Charity (accounts and reports) regulation 2008 and the provision of trust deed. Trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other regularities.

Risk Management

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

Results	2025	2024
	£	£
Excess of income over expenditure	103337	70333

Approved by order of the Board of Trustees on 14 November 2025 and signed on its behalf by:

Mahendra M Valand
(President)

Harshad N Solanki
(Treasurer)

Jayantibhai K Jagatia
(Trustee)

AUDITOR'S REPORT

TO THE TRUSTEES OF

SHREE LIMBACHIA GNATI FEDERATION UK

FOR THE PERIOD ENDED 31 MARCH 2025

We have audited the financial statements on pages 4 to 5 which have been prepared under the historical cost convention and the accounting policies set out on page 6.

Respective responsibilities of Managing Trustee & Auditors

As described on page 1 and 2 the trustees are responsible for the preparation of the financial statements. It is our responsibility to form an independent opinion based on our audit on these statements and to report our opinion to you.

Basis of Opinion

We conducted our audit in accordance with auditing standards issued by the Auditing Practices Board. An audit includes examination on a test basis of evidence relevant to the amounts and disclosures in the financial statements. It also includes an assessment of the significant estimates and judgements made by the trustees in the preparation of the financial statements and whether the accounting policies are appropriate to the trust's circumstances.

We have performed our audit so as to obtain all the information and explanations which we consider necessary in order to provide us with sufficient evidence to give reasonable assurance that the financial statements are free from material misstatements, whether caused by fraud or other irregularity or error.

Opinion

In our opinion the financial statements give a true and fair view of the state of the trust's affairs at 31 March 2025.

K P Associates.
Certified Public Accountants.

SHREE LIMBACHIA GNATI FEDERATION UK

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2025

	2025	2024
Donations received:		
General	14374	27594
Cultural & religious events	68623	53897
Property Improvements	--	18701
Building project	--	--
Hall Hire	13798	1989
Mandir Petty Collection	20400	1894
Leicester Council Grant	1955	750
Bank interest	17	14
HMRC Gift Aid Claim	18928	--
Other income	--	--
	-----	-----
	138095	104839
Membership fees	102	102
	-----	-----
	138197	104941
<u>LESS: OVERHEADS</u>		
Stationery & Postage	469	1850
Heat and Light	13461	12478
Insurance	3311	3069
Telephone & internet costs	554	187
Cleaning & hygiene	966	552
Repairs & renewals	5600	9550
Travelling costs	--	750
Cost of religious events	4666	--
Donations given	654	119
Bank charges	74	98
Professional fees – surveyor	--	--
Sundries	--	4214
Depreciation	5105	1741
	-----	-----
	34860	34608
	-----	-----
Excess of Income over Expenditure	103337	70333
	=====	=====

SHREE LIMBACHIA GNATI FEDERATION UK

BALANCE SHEET AS AT 31 MARCH 2025

	2025	2024
<u>FIXED ASSETS</u>		
Property	708051	667500
Addition	--	40551
	-----	-----
	708051	708051
	-----	-----
Fixtures & Fittings	11609	--
Fixtures & Fittings-Addition	24166	11609
Less: Depreciation	6846	1741
	-----	-----
	28929	9868
	-----	-----
	736980	717919
<u>CURRENT ASSETS</u>		
Cash at Bank	93331	99055
	-----	-----
	93331	99055
	=====	=====
<u>CURRENT LIABILITIES</u>		
Private Loans	295001	385001
	-----	-----
NET CURRENT LIABILITIES/ASSETS	(201670)	(285946)
	-----	-----
	535310	431973
	=====	=====
<u>REPRESENTED BY</u>		
Funds B/Fwd.	431973	361640
Excess of Income		
Over Expenditure	103337	70333
	-----	-----
	535310	431973
	-----	-----
	535310	431973
	=====	=====

SHREE LIMBACHIA GNATI FEDERATION UK

FOR THE PERIOD ENDED 31 MARCH 2025

Notes to the Financial Statements

Accounting Policies:

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Small Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended practice (Accounting and Reporting) by Charities.

1. Incoming Resources & Resources Expended:

All incoming resources are included on the statements of financial activities where the organisation is legally entitled to the income, and the amount can be quantified with reasonable accuracy.

Expenditure is accounted for a cash basis and has been classified under headings that aggregate all costs related to that category. Where cost cannot be directly attributed to particular headings, they have been allocated to activities on a basis consistent with the use of resources.

2. Investment Income:

There was no investment income.

3. Trustees remuneration and benefits:

There were no trustees' remuneration or other benefits for the year ended 31 March 2025.

4. Trustees expenses:

There were no trustees' expenses paid for the year ended 31 March 2025.

SHREE LIMBACHIA GNATI FEDERATION UK

England & Wales - Charity number 1180052

Accounts



**SHREE LIMBACHIA
GNATI FEDERATION
UK.**

(REGISTERED CHARITY NO. 1180052)

REGISTERED ADDRESS

**522 WELFORD ROAD
LEICESTER
LE2 6AN**

**REPORT OF THE TRUSTEES AND FINANCIAL
STATEMENTS FOR THE YEAR ENDED
31st MARCH 2024**

SHREE LIMBACHIA GNATI FEDERATION UK

FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 MARCH 2024

Registered Number: 1180052

SHREE LIMBACHIA GNATI FEDERATION UK

FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 MARCH 2024

Trustee

Mr Mahendrabhai Mohanbhai Valand
Dr Tribhuvanbhai P Jotangia
Mr Harshad N Solanki
Mr Ramanbhai C Baber
Mr Jayantilal K Jagatia
Mr Dinesh Bhatti

President
Vice President
Treasurer
P.R.O

Registered Office

522 Welford Road
Wigston
Leicester
LE42 6EN

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Barclays Bank Plc

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SHREE LIMBACHIA GNATI FEDERATION UK

FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 MARCH 2024

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SHREE LIMBACHIA GNATI FEDERATION UK

FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 MARCH 2024

Report of the Trustees

The Trustees presents their report with the financial statement of the organisation for the period ended 31 March 2024. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) Accounting and Reporting by Charities issued March 2005

Structure and Management

1. Shree Limbachia Gnati Federation UK (SLGF) is a registered charitable organisation registered on 24 September 2018 and is governed by its constitution
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Objectives & Activities:

The objective of SLGF is to:

- a. Organise cultural, educational and religious programmes.
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- e. Promote Youth activities.

SLGF is an independent organisation and has a mandate to pursue such activities deemed appropriate in furtherance of its objectives as laid down in its constitution.

The financial statements reproduced in the following pages represents the true and fair view of the organisation's financial status.

Future Plans:

SLGF to renovate the newly purchased community building and to install deities for regular prayers.

Trustees Responsibilities

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the organisation in accordance with applicable laws and United Kingdom accounting standards (United Kingdom generally accepted accounting practice).

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Risk Management

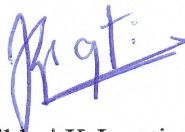
The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure that the appropriate controls are in place to provide reasonable assurance against fraud and error.

Results	2024	2023
	£	£
Excess of income over expenditure	15295	15295

Approved by order of the Board of Trustees on 03rd March 2025 and signed on its behalf by:


Mahendrabhai Nai
(President)


Harshad N Solanki
(Treasurer)


Jayantibhai K Jagatia
(Trustee)

AUDITOR'S REPORT

TO THE TRUSTEES OF

SHREE LIMBACHIA GNATI FEDERATION UK

FOR THE PERIOD ENDED 31 MARCH 2024

We have audited the financial statements on pages 4 to 5 which have been prepared under the historical cost convention and the accounting policies set out on page 6.

Respective responsibilities of Managing Trustee & Auditors

As described on page 1 and 2 the trustees are responsible for the preparation of the financial statements. It is our responsibility to form an independent opinion based on our audit on these statements and to report our opinion to you.

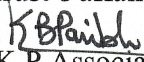
Basis of Opinion

We conducted our audit in accordance with auditing standards issued by the Auditing Practices Board. An audit includes examination on a test basis of evidence relevant to the amounts and disclosures in the financial statements. It also includes an assessment of the significant estimates and judgements made by the trustees in the preparation of the financial statements and whether the accounting policies are appropriate to the trust's circumstances.

We have performed our audit so as to obtain all the information and explanations which we consider necessary in order to provide us with sufficient evidence to give reasonable assurance that the financial statements are free from material misstatements, whether caused by fraud or other irregularity or error.

Opinion

In our opinion the financial statements give a true and fair view of the state of the trust's affairs at 31 March 2024.


K P Associates.

Certified Public Accountants.

SHREE LIMBACHIA GNATI FEDERATION UK

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2024

	2024	2023
Donations received:		
General	27594	2699
Cultural & religious events	53897	--
Property Improvements	18701	--
Building project	--	10649
Hall Hire	1989	--
Mandir Petty Collection	1894	--
Leicester Council Grant	750	--
Bank interest	14	3
HMRC Gift Aid Claim	--	463
Other income	--	3800
	-----	-----
	104839	17614
Membership fees	102	153
	-----	-----
	104941	17767
<u>LESS: OVERHEADS</u>		
Stationery & Postage	1850	--
Heat and Light	12478	--
Insurance	3069	--
Telephone & internet costs	187	--
Cleaning & hygiene	552	--
Repairs & renewals	9550	--
Travelling costs	750	--
Subscription – Zoom charges	--	144
Donations given	119	51
Bank charges	98	123
Professional fees – surveyor	--	1852
Sundries	4214	302
Depreciation	1741	--
	-----	-----
	34608	2472
	-----	-----
Excess of Income over Expenditure	70333	15295
	=====	=====

SHREE LIMBACHIA GNATI FEDERATION UK

BALANCE SHEET AS AT 31 MARCH 2024

	2024	2023
<u>FIXED ASSETS</u>		
Property	667500	667500
Addition	40551	--
	-----	-----
	708051	667500
	-----	-----
Fixtures & Fittings-Addition	11609	--
Less: Depreciation	1741	--
	-----	-----
	9868	--
	-----	-----
	717919	667500
<u>CURRENT ASSETS</u>		
Cash at Bank	99055	79141
	-----	-----
	99055	79141
	=====	=====
<u>CURRENT LIABILITIES</u>		
Private Loans	385001	385001
	-----	-----
NET CURRENT LIABILITIES/ASSETS	(285946)	(305860)
	-----	-----
	431973	361640
	=====	=====
<u>REPRESENTED BY</u>		
Funds B/Fwd.	361640	346345
Excess of Income		
Over Expenditure	70333	15295
	-----	-----
	431973	361640
	-----	-----
	431973	361640
	=====	=====

SHREE LIMBACHIA GNATI FEDERATION UK

FOR THE PERIOD ENDED 31 MARCH 2024

Notes to the Financial Statements

Accounting Policies:

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England & Wales - Charity number 1180052

Accounts



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REGISTERED ADDRESS

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BIRMINGHAM
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**REPORT OF THE TRUSTEES AND FINANCIAL
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31stMARCH 2023**

SHREE LIMBACHIA GNATI FEDERATION UK

FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 MARCH 2023

Registered Number: 1180052

SHREE LIMBACHIA GNATI FEDERATION UK

FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 MARCH 2023

Trustee

Mr Mahendrabhai Mohanbhai Valand
Dr Tribhuvanbhai P Jotangia
Mr Harshad N Solanki
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SHREE LIMBACHIA GNATI FEDERATION UK

FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 MARCH 2023

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SHREE LIMBACHIA GNATI FEDERATION UK

FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 MARCH 2023

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Risk Management

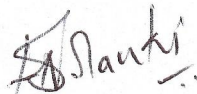
The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure that the appropriate controls are in place to provide reasonable assurance against fraud and error.

Results	2023	2022
	£	£
Excess of income over expenditure	15295	153919

Approved by order of the Board of Trustees on 13th December 2023 and signed on its behalf by:



Dineshbhai Bhatti
(Trustee)



Harshad N Solanki
(Treasurer)



Jayantibhai K Jagatia
(Trustee)

AUDITOR'S REPORT

TO THE TRUSTEES OF

SHREE LIMBACHIA GNATI FEDERATION UK

FOR THE PERIOD ENDED 31 MARCH 2023

We have audited the financial statements on pages 4 to 5 which have been prepared under the historical cost convention and the accounting policies set out on page 6.

Respective responsibilities of Managing Trustee & Auditors

As described on page 1 and 2 the trustees are responsible for the preparation of the financial statements. It is our responsibility to form an independent opinion based on our audit on these statements and to report our opinion to you.

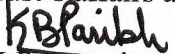
Basis of Opinion

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We have performed our audit so as to obtain all the information and explanations which we consider necessary in order to provide us with sufficient evidence to give reasonable assurance that the financial statements are free from material misstatements, whether caused by fraud or other irregularity or error.

Opinion

In our opinion the financial statements give a true and fair view of the state of the trust's affairs at 31 March 2023.


K P Associates
Certified Public Accountants.

SHREE LIMBACHIA GNATI FEDERATION UK

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2023

	2023	2022
Donations received:		
General	2699	8152
Cultural & religious events	--	2465
Lottery ticket sales	--	12444
Building project	10649	144024
Bank interest	3	--
HMRC Gift Aid Claim	463	--
Other income	3800	--
	-----	-----
	17614	163085
Membership fees	153	--
	-----	-----
	17767	163085
<u>LESS: OVERHEADS</u>		
Stationery & Postage	0	917
Subscription – Zoom charges	144	00
Hall hire	0	659
Lottery ticket expenses	0	5000
Donations given	51	1630
Bank charges	123	84
Professional fees – surveyor	1852	500
Accounts fees	0	251
Sundries	302	125
	-----	-----
	2472	9166
	-----	-----
Excess of Income over Expenditure	15295	153919
	=====	=====

SHREE LIMBACHIA GNATI FEDERATION

UK BALANCE SHEET AS AT 31 MARCH 2023

	2023	2022
<u>FIXED ASSETS</u>		
Property – Addition	667500	--
 <u>CURRENT ASSETS</u>		
Cash at Bank	79141	731346
	-----	-----
	79141	731346
	=====	=====
 <u>CURRENT LIABILITIES</u>		
Private Loans	385001	385001
	-----	-----
NET CURRENT LIABILITIES/ASSETS	(305860)	346345
	-----	-----
	361640	346345
	=====	=====
 <u>REPRESENTED BY</u>		
Funds B/Fwd.	346345	192426
Excess of Income		
Over Expenditure	15295	153919
	-----	-----
	361640	346345
	-----	-----
	361640	346345
	=====	=====

SHREE LIMBACHIA GNATI FEDERATION UK

FOR THE PERIOD ENDED 31 MARCH 2020

Notes to the Financial Statements

Accounting Policies:

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Small Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended practice (Accounting and Reporting) by Charities.

1. Incoming Resources & Resources Expended:

All incoming resources are included on the statements of financial activities where the organisation is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Expenditure is accounted for a cash basis and has been classified under headings that aggregate all costs related to that category. Where cost cannot be directly attributed to particular headings, they have been allocated to activities on a basis consistent with the use of resources.

2. Investment Income:

There was no investment income.

3. Trustees remuneration and benefits:

There were no trustees' remuneration or other benefits for the year ended 31 March 2023.

4. Trustees expenses:

There were no trustees' expenses paid for the year ended 31 March 2023.

SHREE LIMBACHIA GNATI FEDERATION UK

England & Wales - Charity number 1180052

Accounts



**SHREE LIMBACHIA
GNATI FEDERATION
UK.**

(REGISTERED CHARITY NO. 1180052)

REGISTERED ADDRESS

**522 WELFORD ROAD
LEICESTER
BIRMINGHAM
LE2 6AN**

**REPORT OF THE TRUSTEES AND FINANCIAL
STATEMENTS FOR THE YEAR ENDED
31st MARCH 2022**

SHREE LIMBACHA GNATI FEDERATION UK

FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 MARCH 2022

Trustee

Mr Mahendrabhai Mohanbhai Valand
Dr Tribhuanbhai P Jotangia
Mr Ambala Devji Kanji Galoria
Mr Harshad N Solanki
Mr Ramanbhai C Baber
Mr Jayantilal K Jagatia
Mr Dinesh Bhatti

President
Vice President
Secretary
Treasurer
P.R.O

Registered Office

522 Welford Road
Wigston
Leicester
LE42 6EN

Bankers

Barclays Bank Plc

Accountants

K P Associates
Certified Public Accountants
1st Floor
1075 Warwick Road
Acocks Green
Birmingham
B27 6QT

SHREE LIMBACHA GNATI FEDERATION UK

FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 MARCH 2022

Contents:

Pages 1 & 2. Trustees Report

3. Auditor's Report

4. Income & Expenditure A/c.

5. Balance Sheet

6. Notes to the Financial Statements

SHREE LIMBACHA GNATI FEDERATION UK

FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 MARCH 2022

Report of the Trustees

The Trustees presents their report with the financial statement of the organisation for the period ended 31 March 2022. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) Accounting and Reporting by Charities issued March 2005

Structure and Management

1. Shree Limbachia Gnati Federation UK (SLGF) is a registered charitable organisation registered on 24 September 2018 and is governed by its constitution
2. Management and operational responsibilities are bestowed on the executive committee/trustees. All the trustees of SLGF are non-paid volunteers.

Objectives & Activities:

The objectives of SLGF is to:

- a. Organise cultural, educational, and religious programmes.
- b. Hold participative classes for dance and music.
- c. Provide facility for religious activities and functions.
- d. Actively promote Hindu Values.
- e. Promote Youth activities.

SLGF is an independent organisation and has a mandate to pursue such activities deemed appropriate in furtherance of its objectives as laid down in its constitution.

The financial statements reproduced in the following pages represents the true and fair view of the organisation's financial status.

Future Plans:

SLGF to buy its own community building in furtherance of its activities.

Trustees Responsibilities

The organisation (SLGF) is controlled by its governing documents (Constitution). The trustees are responsible for preparing the report and the financial statements of the organisation in accordance with applicable laws and United Kingdom accounting standards (United Kingdom generally accepted accounting practice).

The law applicable to charities in England and Wales, The Charities Act 2011, Charities(accounts and reports) regulations 2008 and provisions of Trust Deeds requires the trustees to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the organisation and of the incoming resources and application of resources, including the income and expenditure of the organisation for that period. In preparing those financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently.
- Observe the method and principles of the charity SORP
- Make judgement and estimates that are reasonable and prudent
- Prepare the financial statements on the ongoing concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which 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 Charity (accounts and reports) regulation 2008 and the provision of trust deed. Trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other regularities.

Risk Management

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

Results	2022	2021
	£	£
Excess of income over expenditure	153919	60410

Approved by order of the Board of Trustees on.....^{05th Jan 2023}..... and signed on its behalf by:



Mahendra M Valand
(President)



Harshad N Solanki
(Treasurer)



Jayantibhai K Jagatia
(Trustee)

AUDITOR'S REPORT

TO THE TRUSTEES OF

SHREE LIMBACHA GNATI FEDERATION UK

FOR THE PERIOD ENDED 31 MARCH 2022

We have audited the financial statements on pages 4 to 5 which have been prepared under the historical cost convention and the accounting policies set out on page 6.

Respective responsibilities of Managing Trustees & Auditors

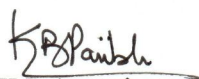
As described on page 1 and 2 the trustees are responsible for the preparation of the financial statements. It is our responsibility to form an independent opinion based on our audit on these statements and to report our opinion to you.

Basis of Opinion

We have performed our audit to obtain all the information and explanations which we consider necessary in order to provide us with sufficient evidence to give reasonable assurance that the financial statements are free from material mis statements, whether caused by fraud or other irregularity or error.

Opinion

In our opinion the financial statements give a true and fair view of the state of the trust's affairs on 31 March 2022.


K P Associates

Certified Public Accountants.

SHREE LIMBACHA GNATI FEDERATION UK

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2022

	2022	2021
Donations received:		
General	8152	6215
Cultural & religious events	2465	--
Lottery ticket sales	12444	--
Building project	144024	56076
Bank interest	--	1
	-----	-----
	163085	62292
	-----	-----
	163085	62292
LESS: OVERHEADS		
Stationery & Postage	917	1084
Subscription – internet/zoom	--	319
Hall hire	659	--
Lottery ticket expenses	5000	--
Donations given	1630	433
Bank charges	84	46
Professional fees – surveyor	500	--
Accounts fees	251	--
Sundries	125	--
	-----	-----
	9166	1882
	-----	-----
Excess of Income over Expenditure	153919	41246
	=====	=====

SHREE LIMBACHA GNATI FEDERATION UK

BALANCE SHEET AS AT 31 MARCH 2022

	2022		2021
CURRENT ASSETS			
Cash at Bank	731346		192426
	-----		-----
	731346		192426
	=====		=====
CURRENT LIABILITIES			
Private Loans	385001	--	
	-----		-----
NET CURRENT ASSETS			
	346345		192426
	-----		-----
	346345		192426
	=====		=====
REPRESENTED BY			
Funds B/Fwd	192426	132016	
Excess of Income over Expenditure	153919	60410	
	-----	-----	
	346345		192426
	-----		-----
	346345		192426
	=====		=====

SHREE LIMBACHA GNATI FEDERATION UK

FOR THE PERIOD ENDED 31 MARCH 2022

Notes to the Financial Statements

Accounting Policies:

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Small Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended practice (Accounting and Reporting) by Charities.

1. Incoming Resources and Resources Expended:

All incoming resources are included on the statements of financial activities where the organisation is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Expenditure is accounted for a cash basis and has been classified under headings that aggregate all costs related to that category. Where cost cannot be directly attributed to headings, they have been allocated to activities on a basis consistent with the use of resources.

2. Investment income

There is no investment income.

3. Trustees remuneration and benefits:

There were no trustees' remuneration or other benefits for the year ended 31 March 2022

4. Trustees expenses:

There were no trustees' expenses paid for the year ended 31 March 2022

SHREE LIMBACHIA GNATI FEDERATION UK

England & Wales - Charity number 1180052

Accounts



**SHREE LIMBACHIA
GNATI FEDERATION
UK.**

**(REGISTERED CHARITY NO. 1180052)
REGISTERED ON 24.09.2018.**

PRINCIPLE ADDRESS

**522 WELFORD ROAD
LEICESTER
LE2 6EN**

**REPORT OF THE TRUSTEES AND FINANCIAL
STATEMENTS AS OF 31ST MARCH 2021**

SHREE LIMBACHIA GNATI FEDERATION UK

FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 MARCH 2021

Registered Number: 1180052

SHREE LIMBACHIA GNATI FEDERATION UK

FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 MARCH 2021

Trustee

Mr Mahendrabhai Mohanbhai Valand
Dr Tribhuvanbhai P Jotangia
Mr Ambala Devji Kanji Galoria
Mr Harshad N Solanki
Mr Ramanbhai C Baber
Mr Jayantilal K Jagatia
Mr Dinesh Bhatti

President
Vice President
Secretary
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Registered Office

522 Welford Road
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K P Associates
Certified Public Accountants
1st Floor
1075 Warwick Road
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SHREE LIMBACHIA GNATI FEDERATION UK

FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 MARCH 2021

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SHREE LIMBACHIA GNATI FEDERATION UK

FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 MARCH 2021

Report of the Trustees

The Trustees presents their report with the financial statement of the organisation for the period ended 31 March 2021. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) Accounting and Reporting by Charities issued March 2005

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- b. Hold participative classes for dance and music.
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- d. Actively promote Hindu values.
- e. Promote Youth activities.

SLGF is an independent organisation and has a mandate to pursue such activities deemed appropriate in furtherance of its objectives as laid down in its constitution.

The financial statements reproduced in the following pages represents the true and fair view of the organisation's financial status.

Future Plans:

SLGF to buy its own community building in furtherance of its activities.

Trustees Responsibilities

The organisation (SLGF) is controlled by its governing documents (Constitution). The trustees are responsible for preparing the report and the financial statements of

the organisation in accordance with applicable laws and United Kingdom accounting standards (United Kingdom generally accepted accounting practice).

The law applicable to charities in England and Wales, The Charities Act 2011, Charities (accounts and reports) regulations 2008 and provisions of Trust Deeds requires the trustees to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the organisation and of the incoming resources and application of resources, including the income and expenditure of the organisation for that period. In preparing those financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently.
- Observe the method and principles of the charity SORP
- Make judgement and estimates that are reasonable and prudent
- Prepare the financial statements on the ongoing concern basis unless it is inappropriate to presume that the charity will continue in business.


The trustees are responsible for keeping proper accounting records which 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 Charity (accounts and reports) regulation 2008 and the provision of trust deed. Trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other regularities.


Risk Management


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

Results	2021	2020
	£	£
Excess of income over expenditure	60410	41246

Approved by order of the Board of Trustees on.....13/12/21.....and signed on its behalf by:


Mahendra M Valand
(President)


Harshad N Solanki
(Treasurer)


Jayantibhai K Jagatia
(Trustee)

AUDITOR'S REPORT

TO THE TRUSTEES OF

SHREE LIMBACHIA GNATI FEDERATION UK

FOR THE PERIOD ENDED 31 MARCH 2021

We have audited the financial statements on pages 4 to 5 which have been prepared under the historical cost convention and the accounting policies set out on page 6.

Respective responsibilities of Managing Trustee & Auditors

As described on page 1 and 2 the trustees are responsible for the preparation of the financial statements. It is our responsibility to form an independent opinion based on our audit on these statements and to report our opinion to you.

Basis of Opinion

We conducted our audit in accordance with auditing standards issued by the Auditing Practices Board. An audit includes examination on a test basis of evidence relevant to the amounts and disclosures in the financial statements. It also includes an assessment of the significant estimates and judgements made by the trustees in the preparation of the financial statements and whether the accounting policies are appropriate to the trust's circumstances.

We have performed our audit so as to obtain all the information and explanations which we consider necessary in order to provide us with sufficient evidence to give reasonable assurance that the financial statements are free from material misstatements, whether caused by fraud or other irregularity or error.

Opinion

In our opinion the financial statements give a true and fair view of the state of the trust's affairs at 31 March 2021.

K P Associates.
Certified Public Accountants.

SHREE LIMBACHIA GNATI FEDERATION UK

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2021

	2021	2020	
Donations received:			
Cultural events	6215	1824	
Building project	56076	42779	
Bank interest received	1	--	
	-----	-----	
	62292	44603	
Directory Sponsorship	--	550	
Membership fees	--	150	
	-----	-----	
	62292	45303	
<u>LESS: OVERHEADS</u>			
Stationery & Postage	1084	820	
Advertising – posters	--	290	
Licence fees – lottery	--	40	
Subscription – internet/zoom	319	180	
Hall hire	--	138	
Cultural - events	--	1230	
Donations given	433	25	
Bank charges	46	44	
Professional fees – surveyor	--	1290	
Legal & Consultation fees	00	00	
	-----	-----	
	1882	4057	
	-----	-----	
Excess of Income over Expenditure	60410	41246	
	=====	=====	

SHREE LIMBACHIA GNATI FEDERATION UK

BALANCE SHEET AS AT 31 MARCH 2021

	2021	2020
<u>CURRENT ASSETS</u>		
Cash at Bank	192426	132016
	-----	-----
	<u>192426</u>	<u>132016</u>
	=====	=====
 <u>REPRESENTED BY</u>		
Funds B/Fwd.	132016	90770
Excess of Income		
Over Expenditure	60410	41246
	-----	-----
	192426	132016
	-----	-----
	<u>192426</u>	<u>132016</u>
	=====	=====

SHREE LIMBACHIA GNATI FEDERATION UK

FOR THE PERIOD ENDED 31 MARCH 2021

Notes to the Financial Statements

Accounting Policies:

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1. Incoming Resources & Resources Expended:

All incoming resources are included on the statements of financial activities where the organisation is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Expenditure is accounted for a cash basis and has been classified under headings that aggregate all costs related to that category. Where cost cannot be directly attributed to headings, they have been allocated to activities on a basis consistent with the use of resources.

2. Investment Income:

There was no investment income.

3. Trustees remuneration and benefits:

There were no trustees' remuneration or other benefits for the year ended 31 March 2021.

4. Trustees expenses:

There were no trustees' expenses paid for the year ended 31 March 2021.