

REGISTERED CHARITY NUMBER: 265170

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 December 2024
for
Gujarati Arya Association, London

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for the Year Ended 31 December 2024

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Gujarati Arya Association, London

Report of the Trustees
for the Year Ended 31 December 2024

The trustees present their report with the financial statements of the charity for the year ended 31 December 2024. 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 object of the Association is to promote any charitable purpose for the benefit of persons belonging to the Gujarati Hindu Surti Mochi Community, originating from the District of Surat and surrounding Districts either by descent or marriage, residing primarily in the United Kingdom.

OBJECTIVES AND ACTIVITIES

Development, activities and achievements

2024 was the busiest year in GAA London's history.

Community and Social Activities

Following the success of the Ladies Social Club launched in 2023, a Men's Social Club was established early in the year and proved equally popular. Throughout 2024, both groups organised a variety of events that fostered friendship, inclusion, and wellbeing.

In April, our Biennial General Meeting welcomed several younger members onto the Executive Committee. Their fresh ideas and enthusiasm led to new cultural and health-focused activities, including:

- Children's Havan, Bala Navratri, Pool Tournament, Children's Holi Festival, Cooking Class, Christmas Party, and Pantomime
- Health and wellbeing initiatives such as a diabetes workshop, men's mental health awareness session, and several online health webinars

Traditional Events and Cultural Heritage

Alongside these new initiatives, we continued our much-loved traditional events:

- Monthly Senior Citizens Luncheon
- Navratri Garba Workshop and Festival
- Shraad Bhajans
- Valentine's Party and New Year's Eve Celebration
- Local Neighbours Christmas Get-Together
- Community Funday, Yoga sessions, and Friday Social Bar

We also supported youth engagement through a friendly community cricket match and hosted a Singles Event in partnership with our UK-wide organisation, GAKM.

Communication and Engagement

This year we introduced a monthly newsletter to keep members informed and connected. This has been very well received.

Facilities and Maintenance

In 2024, our Kenton Hall was revalued for insurance purposes to ensure adequate cover. Unfortunately, the hall was vandalised, resulting in significant roof and internal water damage. Our volunteers dedicated considerable time to police reporting, temporary repairs, insurance claims, and arranging permanent works. Additional security measures were implemented to prevent further incidents, partially funded by a grant from Brent Council's Community Fund.

We also undertook general improvements to refresh the hall's appearance after many years of use.

Health and Safety

Volunteer training in First Aid and Fire Marshall duties was provided to ensure that events at Kenton Hall are run safely and that visitors can receive appropriate assistance in the event of an emergency.

Summary

We are proud of our volunteers, members, and supporters who made 2024 such a vibrant and productive year despite challenges. GAA London remains committed to fostering cultural heritage, social connection, and community wellbeing.

Gujarati Arya Association, London

Report of the Trustees **for the Year Ended 31 December 2024**

OBJECTIVES AND ACTIVITIES

Volunteers

Many volunteers give up their time at all the community events throughout the week and year. Many help with maintenance and improvement works at Kenton Hall. GAA London is greatly indebted to these volunteers for their dedication and commitment in helping to advance the aims of the charity. It is the intention of GAA London to involve as many volunteers as possible in different capacities to enhance the community spirit that already exists.

The Board of Trustees and Executive Committee of GAA London would like to thank the Mahila Mandal, members of the Sports and Golf Societies, Navratri musicians, Senior Citizens Club, Ladies Club and the many volunteers who help to maintain and upgrade Kenton Hall throughout the year.

FINANCIAL REVIEW

Reserves policy

It is the policy of the charity to maintain unrestricted funds, which are the free reserves of the charity, at a level which equates to approximately six months unrestricted expenditure. This provides sufficient funds to cover management and administration and support costs and to respond to emergency applications for grants that arise from time to time. Unrestricted funds were maintained at this level throughout the year.

EVENTS SINCE THE END OF THE YEAR

GAA London has continued to promote and build upon the activities launched in 2024. We are also exploring partnerships with other community organisations to strengthen our outreach. A key focus for us is increasing youth participation, and we are planning additional activities to encourage greater involvement.

In addition, we have updated our Children and Vulnerable Adults Protection Policy to ensure the highest standards of care and safeguarding.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

Gujarati Arya Association, London is a registered charity (Registration Number: 265170) constituted by a trust deed dated 11th November 1972.

Recruitment and appointment of new trustees

The trustees are elected by the members, and serve for a minimum period of two years, and may put themselves forward for re-appointment upon expiration of the period.

Organisational structure

The administration of the charity is undertaken by the office bearers and members of the executive committee under the guidance of the Trustees. The office bearers and members of the executive committee are appointed by the community members, and serve for a minimum period of two years, and may put themselves forward for re-appointment upon expiration of the period.

Risk management

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

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

265170

Principal address

Kenton Hall
Woodcock Hill
Kenton
Middlesex
HA3 0PQ

Gujarati Arya Association, London

Report of the Trustees
for the Year Ended 31 December 2024

Trustees

S M Parmar
S R Umeria
R M Parmar
N B Morar

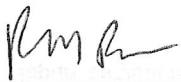
Office Bearers

Bharat M Chauhan (President) (resigned 21.4.24)
Kamlesh R Vara (President) (appointed 21.4.24)
Uttam Parmar (Vice President) (resigned 21.4.24)
Pradeep Chavda (Vice President) (appointed 21.4.24)
Pradeep Chavda (Secretary) (resigned 21.4.24)
Panna Amliwalla (Secretary) (appointed 21.4.24)
Kishor Chauhan (Assistant Secretary) (resigned 21.4.24)
Nimu R Parmar (Assistant Secretary) (appointed 21.4.24)
Ramnik P Vara (Treasurer) (resigned 21.4.24)
Narendra D Chauhan (Treasurer) (appointed 21.4.24)
Narendra D Chauhan (Assistant Treasurer) (resigned 21.4.24)
Prashant R Chauhan (Assistant Treasurer) (appointed 21.4.24)

Executive Committee Members

Ajay M Chauhan (appointed 21.4.24)
Balwant D Chauhan (appointed 21.4.24)
Bharat M Chauhan (appointed 21.4.24)
Binesh M Miyanger (resigned 21.4.24)
Jaswan Chauhan (resigned 7.5.25)
Kala P Parmar (appointed 21.4.24)
Kalpana Pardivalla (resigned 21.4.24)
Kishor Chauhan (appointed 21.4.24)
Nimu R Parmar (resigned 21.4.24)
Pankaj S Solanki (appointed 21.4.24)
Prakash G Chauhan (resigned 21.4.24)
Prashant R Chauhan (resigned 21.4.24)
Priya Vara (appointed 21.4.24)
Ramnik Vara (appointed 21.4.24)
Seema Parmar (appointed 21.4.24)
Sumitra Hargovan (appointed 25.6.25)
Umesh Chauhan (resigned 21.4.24)
Uttam S Parmar (appointed 21.4.24)

Approved by order of the board of trustees on 2/10/2025 and signed on its behalf by:



R M Parmar - Trustee

**Independent Examiner's Report to the Trustees of
Gujarati Arya Association, London**

Independent examiner's report to the trustees of Gujarati Arya Association, London

I report to the charity trustees on my examination of the accounts of Gujarati Arya Association, London (the Trust) for the year ended 31 December 2024.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a member of the Association of Chartered Certified Accountants, which is one of the listed bodies.

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

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.



S. Virji FCCA
The Association of Chartered Certified Accountants

Date: 8/10/2025

Gujarati Arya Association, London

Statement of Financial Activities
for the Year Ended 31 December 2024

	Notes	Unrestricted fund £	Restricted fund £	31.12.24 Total funds £	31.12.23 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		22,282	624	22,906	27,522
Other trading activities	2	57,515	-	57,515	46,408
Investment income	3	176,973	-	176,973	168,293
Other income		8,650	-	8,650	-
Total		<u>265,420</u>	<u>624</u>	<u>266,044</u>	<u>242,223</u>
EXPENDITURE ON					
Raising funds		200,443	15,633	216,076	221,241
NET INCOME/(EXPENDITURE)					
Transfers between funds	12	64,977 (55,382)	(15,009) 55,382	49,968 -	20,982 -
Net movement in funds		<u>9,595</u>	<u>40,373</u>	<u>49,968</u>	<u>20,982</u>
RECONCILIATION OF FUNDS					
Total funds brought forward		135,708	1,162,280	1,297,988	1,277,006
TOTAL FUNDS CARRIED FORWARD		<u><u>145,303</u></u>	<u><u>1,202,653</u></u>	<u><u>1,347,956</u></u>	<u><u>1,297,988</u></u>

The notes form part of these financial statements

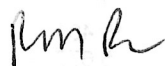
Gujarati Arya Association, London

Balance Sheet
31 December 2024

	Notes	Unrestricted fund £	Restricted fund £	31.12.24 Total funds £	31.12.23 Total funds £
FIXED ASSETS					
Tangible assets	6	-	1,202,125	1,202,125	1,208,163
CURRENT ASSETS					
Stocks	7	1,458	-	1,458	2,121
Debtors	8	8,993	-	8,993	12,053
Cash at bank and in hand		244,795	528	245,323	194,640
		255,246	528	255,774	208,814
CREDITORS					
Amounts falling due within one year	9	(109,943)	-	(109,943)	(118,989)
NET CURRENT ASSETS		145,303	528	145,831	89,825
TOTAL ASSETS LESS CURRENT LIABILITIES		145,303	1,202,653	1,347,956	1,297,988
NET ASSETS		145,303	1,202,653	1,347,956	1,297,988
FUNDS	12				
Unrestricted funds:					
General fund				145,303	135,708
Restricted funds:					
Kenton Hall				1,202,653	1,162,280
TOTAL FUNDS				1,347,956	1,297,988

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

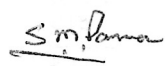
8/10/2025



.....
R M Parmar - Trustee



.....
N B Morar - Trustee



.....
S M Parmar - Trustee

The notes form part of these financial statements

Notes to the Financial Statements
for the Year Ended 31 December 2024

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, 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 Charities Act 2011. The financial statements have been prepared under the historical cost convention.

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Long leasehold	- Over the unexpired period of the lease
Fixtures and fittings	- 15% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Taxation

The charity is exempt from 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.

2. OTHER TRADING ACTIVITIES

	31.12.24	31.12.23
	£	£
Bar and Food Income	15,125	15,461
Navratri Festival	10,560	5,677
New Year Dinner & Dance	7,170	6,990
Miscellaneous Income	80	255
Sports Activities Collections	3,836	1,956
Senior Citizens	6,606	-
Fun Day	5,087	5,590
Ladies Event	1,155	1,397
Holi Event	278	847
Ladies Xmas Light Coach	1,504	790
GAKM - Diwali Show to B/ham	-	1,676
Valentine's Day Event	-	2,510
Diwali Dhamaka	-	875
	<hr/>	<hr/>
Carried forward	51,401	44,024

Gujarati Arya Association, London

**Notes to the Financial Statements - continued
for the Year Ended 31 December 2024**

2. OTHER TRADING ACTIVITIES - continued

	31.12.24	31.12.23
	£	£
Brought forward	51,401	44,024
Winter Wonderland Income	-	2,384
Pre Xmas - Ladies/Mens Party	1,735	-
Bollywood Night	2,680	-
Singles Meet & Greet	690	-
Panto Income	1,009	-
	<u>57,515</u>	<u>46,408</u>

3. INVESTMENT INCOME

	31.12.24	31.12.23
	£	£
Rents received	175,086	167,114
Deposit account interest	1,887	1,179
	<u>176,973</u>	<u>168,293</u>

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2024 nor for the year ended 31 December 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2024 nor for the year ended 31 December 2023.

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund	Restricted fund	Total funds
	£	£	£
INCOME AND ENDOWMENTS FROM			
Donations and legacies	26,878	644	27,522
Other trading activities	46,408	-	46,408
Investment income	168,293	-	168,293
Total	<u>241,579</u>	<u>644</u>	<u>242,223</u>
EXPENDITURE ON			
Raising funds	178,660	42,581	221,241
NET INCOME/(EXPENDITURE)	62,919	(41,937)	20,982
Transfers between funds	(96,126)	96,126	-
Net movement in funds	<u>(33,207)</u>	<u>54,189</u>	<u>20,982</u>
RECONCILIATION OF FUNDS			
Total funds brought forward	168,915	1,108,091	1,277,006
TOTAL FUNDS CARRIED FORWARD	<u>135,708</u>	<u>1,162,280</u>	<u>1,297,988</u>

Notes to the Financial Statements - continued
for the Year Ended 31 December 2024

6. TANGIBLE FIXED ASSETS

	Long leasehold £	Fixtures and fittings £	Totals £
COST			
At 1 January 2024	1,395,554	161,795	1,557,349
Additions	-	8,414	8,414
At 31 December 2024	1,395,554	170,209	1,565,763
DEPRECIATION			
At 1 January 2024	200,895	148,291	349,186
Charge for year	11,165	3,287	14,452
At 31 December 2024	212,060	151,578	363,638
NET BOOK VALUE			
At 31 December 2024	1,183,494	18,631	1,202,125
At 31 December 2023	1,194,659	13,504	1,208,163

7. STOCKS

	31.12.24 £	31.12.23 £
Stocks	1,458	2,121

8. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.24 £	31.12.23 £
Other debtors	8,993	12,053

9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.24 £	31.12.23 £
Bank loans and overdrafts (see note 10)	-	50,270
Other creditors	109,943	68,719
	109,943	118,989

10. LOANS

An analysis of the maturity of loans is given below:

	31.12.24 £	31.12.23 £
Amounts falling due within one year on demand:		
Bank loans	-	50,270

Gujarati Arya Association, London

**Notes to the Financial Statements - continued
for the Year Ended 31 December 2024**

11. SECURED DEBTS

The bank loan was secured by a legal charge over the long leasehold property, Kenton Hall (formerly John Billam Hall), Woodcock Hill, Preston Road, Harrow, Middlesex.

The loan was initially repayable by equal monthly instalments over a period of 20 years with the first repayment being made on 4th November 2008. The interest chargeable in accordance with the loan agreement is fixed at a margin of 1.375% over the Barclays Bank Plc Base Rate.

The balance of the loan was settled in full during the year ended 31st December 2024.

12. MOVEMENT IN FUNDS

	At 1.1.24 £	Net movement in funds £	Transfers between funds £	At 31.12.24 £
Unrestricted funds				
General fund	135,708	64,977	(55,382)	145,303
Restricted funds				
Kenton Hall	1,162,280	(15,009)	55,382	1,202,653
TOTAL FUNDS	<u>1,297,988</u>	<u>49,968</u>	<u>-</u>	<u>1,347,956</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	265,420	(200,443)	64,977
Restricted funds			
Kenton Hall	624	(15,633)	(15,009)
TOTAL FUNDS	<u>266,044</u>	<u>(216,076)</u>	<u>49,968</u>

Comparatives for movement in funds

	At 1.1.23 £	Net movement in funds £	Transfers between funds £	At 31.12.23 £
Unrestricted funds				
General fund	168,915	62,919	(96,126)	135,708
Restricted funds				
Kenton Hall	1,108,091	(41,937)	96,126	1,162,280
TOTAL FUNDS	<u>1,277,006</u>	<u>20,982</u>	<u>-</u>	<u>1,297,988</u>

**Notes to the Financial Statements - continued
for the Year Ended 31 December 2024**

12. MOVEMENT IN FUNDS - continued

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	241,579	(178,660)	62,919
Restricted funds			
Kenton Hall	644	(42,581)	(41,937)
TOTAL FUNDS	<u>242,223</u>	<u>(221,241)</u>	<u>20,982</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.1.23 £	Net movement in funds £	Transfers between funds £	At 31.12.24 £
Unrestricted funds				
General fund	168,915	127,896	(151,508)	145,303
Restricted funds				
Kenton Hall	1,108,091	(56,946)	151,508	1,202,653
TOTAL FUNDS	<u>1,277,006</u>	<u>70,950</u>	<u>-</u>	<u>1,347,956</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	506,999	(379,103)	127,896
Restricted funds			
Kenton Hall	1,268	(58,214)	(56,946)
TOTAL FUNDS	<u>508,267</u>	<u>(437,317)</u>	<u>70,950</u>

Gujarati Arya Association, London

Notes to the Financial Statements - continued
for the Year Ended 31 December 2024

13. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2024.

Gujarati Arya Association, London

Detailed Statement of Financial Activities
for the Year Ended 31 December 2024

	31.12.24 £	31.12.23 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	17,033	23,901
Gift aid	3,476	1,264
Subscriptions	2,397	2,357
	<hr/> 22,906	<hr/> 27,522
Other trading activities		
Bar and Food Income	15,125	15,461
Navratri Festival	10,560	5,677
New Year Dinner & Dance	7,170	6,990
Miscellaneous Income	80	255
Sports Activities Collections	3,836	1,956
Senior Citizens	6,606	-
Fun Day	5,087	5,590
Ladies Event	1,155	1,397
Holi Event	278	847
Ladies Xmas Light Coach	1,504	790
GAKM - Diwali Show to B/ham	-	1,676
Valentine's Day Event	-	2,510
Diwali Dhamaka	-	875
Winter Wonderland Income	-	2,384
Pre Xmas - Ladies/Mens Party	1,735	-
Bollywood Night	2,680	-
Singles Meet & Greet	690	-
Panto Income	1,009	-
	<hr/> 57,515	<hr/> 46,408
Investment income		
Rents received	175,086	167,114
Deposit account interest	1,887	1,179
	<hr/> 176,973	<hr/> 168,293
Other income		
Government grants	8,650	-
	<hr/> 266,044	<hr/> 242,223
Total incoming resources		
EXPENDITURE		
Other trading activities		
Opening stock	2,121	2,408
Purchases	6,008	6,298
Insurance	9,537	7,735
Donations Paid	5,408	3,787
Navratri Festival	4,679	3,541
Diwali Gathering	520	-
New Year Dinner & Dance	4,594	4,303
Carried forward	32,867	28,072

This page does not form part of the statutory financial statements

Gujarati Arya Association, London**Detailed Statement of Financial Activities**
for the Year Ended 31 December 2024

	31.12.24	31.12.23
	£	£
Other trading activities		
Brought forward	32,867	28,072
Sports Activities Expenditure	5,346	9,760
Miscellaneous Expenditure	91	150
Senior Citizens	6,470	6,200
Fun Day	7,961	8,532
Ladies Event	565	260
Holi Event Expenses	295	780
Ladies Xmas Light Coach	1,195	515
GAKM - Diwali Show to B/ham	-	2,446
Valentine's Day Event	-	3,010
Diwali Dhamaka	-	1,013
Winter Wonderland Expenses	51	1,929
Diwali Basket Brigade	366	-
Pre Xmas - Ladies/Mens Party	1,738	-
Bollywood Night	2,101	-
Singles Meet & Greet	592	-
Panto Costs	1,447	-
Wellness Event	3,058	-
Shraadh Expenses	712	-
Long leasehold	11,164	11,164
Fixtures and fittings	3,288	2,383
Closing stock	(1,458)	(2,121)
	<hr/> 77,849	<hr/> 74,093
Support costs		
Management		
Rates and water	1,062	1,165
Light and heat	14,125	16,609
Printing, postage & stationery	76	631
Advertising	598	1,701
Repairs and maintenance	31,822	43,867
Sundry Expenses	1,997	3,822
Cleaning	15,867	14,577
Commissions Payable	44,740	38,286
VPS Wages	23,814	19,793
Bank loan interest	1,181	3,987
Bank charges & interest	363	332
	<hr/> 135,645	<hr/> 144,770
Information technology		
Telephone and Website Costs	2,582	2,378
	<hr/> 216,076	<hr/> 221,241
Total resources expended		
	<hr/> 49,968	<hr/> 20,982
Net income		

This page does not form part of the statutory financial statements