

GUJARAT HINDU WELFARE ASSOCIATION

England & Wales · Charity number 289113

Details

Other names	GUJARAT HINDU WELFARE ASSOCIATION, GUJARAT WELFARE ASSOCIATION
Status	Registered
Legal form	Other
Registered	1984-04-09
Register	View on the Charity Commission register

Contact

Address 141 Plashet Road
Plaiستow
London
E13 0RA

Phone 02085520525

Email ghwa141@gmail.com

Website www.ghwa.co.uk

Activities

Objects: TO PROVIDE FACILITIES FOR RECREATION, OTHER LEISURE TIME ACTIVITIES AND EDUCATION FOR THE GUJARATI SPEAKING INHABITANTS OF EAST LONDON WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE OF THE SAID INHABITANTS.

Activities: THE MAIN POINT ARE AS UNDER:-1. ADVICE 2. BENEFIT3. DAY CENTRE4. TRAINING AND AWARENESS5. LANGUAGE6. CULTURAL ACTIVITIES

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Religious Activities, Arts/culture/heritage/science, Amateur Sport
- **Who:** Elderly/old People, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- **Area of benefit:** EAST LONDON
- Newham

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£4,580	£24,569	-	-
2024-03-31	£2,305	£17,810	-	-
2023-03-31	£2,051	£15,160	-	-
2022-03-31	£51	£7,595	-	-
2021-03-31	£25,064	£9,267	-	-

Trustees

Name	Role	Appointed
Hasmukhlal Bachubhai V Nagrecha		2025-05-27
NARENDRABHAI PATEL		2024-05-06
NATVARLAL BHAILALBHAI DESAI		2025-05-27

GUJARAT HINDU WELFARE ASSOCIATION

England & Wales - Charity number 289113

Accounts

GUJARAT HINDU WELFARE ASSOCIATION

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st MARCH 2021

Registered Office:
141 Plashet Road
London E13 0RA

Registered Charity No: 289113

GUJARAT HINDU WELFARE ASSOCIATION TRUSTEES' REPORT FOR THE YEAR ENDED 31 MARCH 2021

The Gujarat Hindu Welfare Association (GHWA) is a voluntary organisation working in the London Borough of Newham to provide a range of services for the local community. The GHWA is a registered charity (No. 289113) and its governing document is its Constitution.

Elderly people between the ages of 50 and 80 years are having problems due to cultural differences, language barriers and housing due to the breakdown of the joint and extended family.

It is widely acknowledged that centres like ours play a major role in serving the community and creating a harmonious social order. The caring nature of the centre provides a range of services aimed at assisting and supporting those elderly people who are vulnerable, isolated, housebound, lonely and depressed. The result is that it should improve the quality of life of users and restore their confidence and dignity.

We also provide:

- Advice surgeries on issues including welfare rights, housing, nationality, immigration, disability adaptations, referrals
- Health awareness and various health checks and screenings on an occasional but regular basis
- A programme of social and cultural activities and outings in the summer.

The following served as Trustees of the GHWA during the year:

V B Nagrecha
V Gajjar

The following served as members of the GHWA Executive Management Committee during the year:

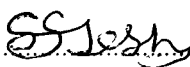
S Joshi	President/Chair
C Shah	Secretary
M S Patel	Treasurer

The Trustees confirm that they have complied with the duty in Section 4 of the Charities Act 2006 to have regard to the Charity Commission's general guidance on public benefit, "Charities and Public Benefit".

The GHWA's policy on reserves is set out in the notes to the accounts.

We owe a particular debt of gratitude to the London Borough of Newham and all businesses, individuals and voluntary organisations that have contributed to our funds during the year and provided help in kind. However, the uniqueness of our service is that the Centre is managed and run by the users and the Management Committee on a purely voluntary basis, without any staff, for the benefit of the large elderly Hindu Gujarati community.

Approved and signed on behalf of the Trustees:


S Joshi (President)

Date: 23RD DECEMBER 2021

**GUJARAT HINDU WELFARE ASSOCIATION
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2021**

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	NOTES	2021	2020
		Unrestricted Funds £	Unrestricted Funds £
Incoming Resources			
L.B. of Newham - Grants		25,000	-
Membership Fees		-	1,880
Bank Interest Received		64	658
Sundry Donations/Income		-	2,225
Total Incoming Resources		25,064	4,763
Resources Expended			
<u>Direct Charitable expenditure</u>			
Volunteer Expenses		2,400	-
Holiday Trips - Receipts		-	-27,660
Holiday Trips - Costs		-	27,730
Cultural Activities		-	1,040
		2,400	1,110
<u>Management and Administration expenditure</u>			
Staff Costs	3	-	-
Business & Water Rates		75	1,985
Heating & Lighting		539	902
Insurance		744	681
Independent Examiner's Fees		250	250
Depreciation	4	4,697	4,697
TV Licence		-	-
Telephone		472	717
Stationery & Postage		16	19
Building Materials & Maintenance		-	686
Cleaning		60	1,141
Bank Charges		-	-
Sundry Expenses (inc Papers/Magazines)		14	63
		6,867	11,141
Total Resources Expended		9,267	12,251
Net Incoming/(Outgoing) Resources		15,797	-7,488
Fund balances brought forward	6	134,575	142,063
Transfer between Funds		-	-
Fund balances carried forward	6	150,372	134,575

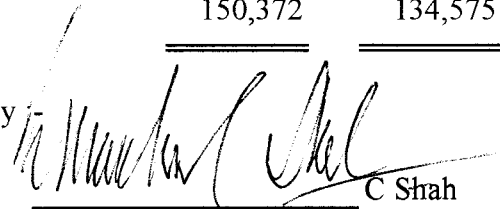
The Charity has no recognised gains or losses other than the results of the period set out above. All of the activities of the Charity are classed as continuing.

**GUJARAT HINDU WELFARE ASSOCIATION
BALANCE SHEET AS AT 31ST MARCH 2021**


	NOTES	<u>2021</u>		<u>2020</u>
		£	£	£
FIXED ASSETS				
Tangible Fixed Assets	4	15,739		<u>20,436</u>
CURRENT ASSETS: DUE WITHIN ONE YEAR				
<u>Cash at Bank and in Hand</u>				
Buliding Society - Deposit		101,706		101,642
Bank Current Account		33,254		12,484
Petty Cash		<u>173</u>		<u>263</u>
		135,133		<u>114,389</u>
Less: CREDITORS - DUE WITHIN ONE YEAR				
Accruals		<u>-500</u>		<u>-250</u>
NET CURRENT ASSETS		134,633		114,139
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>150,372</u>		<u>134,575</u>
REPRESENTED BY :				
UNRESTRICTED FUNDS				
Education Fund	5,6	-		-
Building Fund	5,6	30,913		30,913
Charity Fund	5,6	1,318		1,318
Designated Fund	5,6	102,344		102,344
General Fund	5,6	15,797		-
		<u>150,372</u>		<u>134,575</u>

Approved and signed on behalf of all the Trustees by

Secretary


C Shah

President


S Joshi

Date: 23RD DECEMBER 2021

GUJARAT HINDU WELFARE ASSOCIATION
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2021

1 LEGAL STATUS

Gujarat Hindu Welfare Association is a registered charity. Registered Charity No. 289113.

2 ACCOUNTING POLICIES

The accounts have been prepared on the basis of historic cost in accordance with Financial Reporting Standard for Smaller Enterprises (FRSSE) and the Accounting and Reporting by Charities - Statement of Recommended Practice (SORP).

a) Depreciation

Depreciation is calculated so as to write off the cost of fixed assets on a straight line basis over the expected useful economic lives of the assets concerned, at the following rates :

	%
Freehold Property	3
Central Heating	25
Furniture & Office Equipment	33.33
Toys	33.33

b) Revenue Income

All revenue grants, donations, bank interest, trip receipts and sundry income are credited to income on the earlier date of when they are received or when they are receivable unless they relate to a specified future period in which case they are deferred. All members subscriptions received during the year are treated as income for that year.

c) Expenditure and Liabilities

All expenditure and liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

d) Assets

Expenditure on tangible fixed assets for use by the charity is capitalised if they can be used for more than one year and the cost is material.

3 EMPLOYEES AND TRUSTEES

The total emoluments of employees was £Nil. (2020: £Nil).

The average number of employees in the year was nil. (2020: Nil).

There was no payment or reimbursement of expenses made to Trustees (2020: £Nil).

The charity had no transactions with related parties (2020: £Nil).

4 TANGIBLE FIXED ASSETS

Cost

As at 1st April 2020
 Additions during the year
 As at 31st March 2021

Depreciation

As at 1st April 2020
 Charge during the year
 As at 31st March 2021

Net Book Value

As at 31st March 2021
 As at 31st March 2020

Freehold Land & Buildings £	Fixtures, Fittings and Equipment			TOTAL
	Central Heating £	Furniture & Office Equipment £	Toys £	£
156,578	5,000	13,973	1,000	176,551
-	-	-	-	-
156,578	5,000	13,973	1,000	176,551
136,142	5,000	13,973	1,000	156,115
4,697	-	-	-	4,697
140,839	5,000	13,973	1,000	160,812
15,739	-	-	-	15,739
20,436	-	-	-	20,436

GUJARAT HINDU WELFARE ASSOCIATION
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2021 (continued)

5 FUNDS

a) Designated Fund

Grants received for designated purposes, they form part of the income of the Association.

b) Building Fund

The Building Fund represents money donated to the Association, specifically for the improvement and extension of the existing building and/or for the purchase of new and larger premises.

c) Charity Fund

The Charity Fund represents money donated to the Association, so as to allow the Association to make charitable donations on behalf of its members.

d) Education Fund

The Education Fund related to the gujarati class activities undertaken by the Association. Following the cessation of the classes, the balance on the Fund as at 31st March 2002 was transferred to the General Fund.

e) General Fund

The Fund is used to provide revenue resources for the normal day-to-day operation of the Association. Any excess of expenditure over income for the year is transferred to the Designated Fund.

6 UNRESTRICTED FUNDS

	UNRESTRICTED					TOTAL
	General	Designated	Building	Education	Charity	
	Fund	Fund	Fund	Fund	Fund	£
	£	£	£	£	£	£
As at 1.4.2020	0	102,344	30,913	-	1,318	134,575
Incoming Resources	25,064	-	-	-	-	25,064
Expenditure	-9,267	-	-	-	-	-9,267
Net Movement	15,797	-	-	-	-	15,797
Transfers	-	-	-	-	-	-
As at 31.3.2021	15,797	102,344	30,913	-	1,318	150,372
<u>Represented by:</u>						
Bank balances (specific)	16,124	86,605	30,913	-	1,318	134,960
Cash Balances (specific)	173	-	-	-	-	173
Other Assets (net)	-500	15,739	-	-	-	15,239
	15,797	102,344	30,913	-	1,318	150,372

GUJARAT HINDU WELFARE ASSOCIATION
YEAR ENDED 31 MARCH 2021

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
GUJARAT HINDU WELFARE ASSOCIATION

I report on the unaudited accounts of Gujarat Hindu Welfare Association for the period from 1 April 2020 to 31 March 2021 set out on pages 2 to 5.

Respective responsibilities of the trustees and the independent 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 that an independent examination is needed. It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow 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 statement

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of 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 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:

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

J G Gohil & Co

J G Gohil, ACA
Chartered Accountant
46 Meadway
Ilford
Essex IG3 9BH

Date: 23rd December 2021