

Anjuman Gujarati Muslim Society

England & Wales · Charity number 500648

Details

Other names	THE ANJUMAN-E-GUJRATI MUSLIM (GUJRATI MUSLIM SOCIETY)
Status	Registered
Legal form	Other
Registered	1981-07-17
Register	View on the Charity Commission register

Contact

Address Anjuman Gujarati Muslim Society
283-287 Stoney Stanton Road
Coventry
CV1 4FR

Phone 02476222774

Email info@masjidzeenatulislam.org.uk

Website <http://masjidzeenatulislam.org.uk>

Activities

Objects: (A) TO PROMOTE THE TEACHINGS OF GUJRATI SUNNI MUSLIM (DEOBANDI) (AS INTERPRETED IN THE WRITINGS OF THELMAN ABUHANIFA) WITHIN THE CITY OF COVENTRY AND THE SURROUNDING NEIGHBOURHOOD AND (B) TO RELIEVE POVERTY SICKNESS AND OLD AGE AMONGST ADHERENTS OF THE SAID FAITH IN THE AREA OF BENEFIT.

Activities: THE SOCIETY MANAGES THE MASJID-ZEENAT-UL-ISLAM MOSQUE AS WELL AS ARRANGING VARIOUS CLASSES AND SOCIAL FUNCTIONS.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services
- **What:** Education/training, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, Elderly/old People, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- **Area of benefit:** COVENTRY AND THE SURROUNDING NEIGHBOURHOOD
- Coventry City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05		-	-	-
2024-04-05	£380,157	£426,453	-	-
2023-04-05	£443,595	£357,828	-	-
2022-04-05	£347,883	£320,390	-	-
2021-04-05	£246,943	£212,163	-	-
2020-04-05	£280,190	£186,099	-	-

Trustees

Name	Role	Appointed
MR ABDUL TAKOLIA	Chair	2021-09-12
AYUB TAKOLIA		2011-10-15
GULAM SHAIKH		
MAHMOUD EBRAHIM BHAYAT		
MOHAMMED BHAYAT		2021-09-12
Maaz Monia		2025-10-12

Anjuman Gujarati Muslim Society

England & Wales - Charity number 500648

Accounts

THE ANJUMAN-E-GUJRATI MUSLIM SOCIETY
TRUSTEES REPORT AND FINANCIAL STATEMENTS
YEAR ENDED 5th APRIL 2024

CHARITY REGISTRATION NUMBER – 500648

THE ANJUMAN-E-GUJRATI MUSLIM SOCIETY
Charity Registered number : 500648

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**THE ANJUMAN-E-GUJRATI MUSLIM SOCIETY
REFERENCE AND ADMINISTRATIVE DETAILS**

Charity Number 500648

Registered Address 283-287 Stoney Stanton Road
Coventry
CV1 4FR

Trustees Mr Abdul Takolia (chairman)
Mr Nazir Mangera
Mr Mohammed Bhayat
Mr Asif Takolia
Mr Ayub Takolia (custodian trustee)
Mr Gulam Shaikh (custodian trustee)
Mr Mahmoud Ebrahim Bhayat (custodian trustee)

Auditors Mr Akbar Dedat
Crystal Business Services Ltd.
Chartered Accountants
264 Stoney Stanton Rd
Coventry . CV1 4FP

Bankers Lloyds Bank plc
HSBC Bank plc

Solicitors Rotherham and Co
Coventry

THE ANJUMAN-E-GUJRATI MUSLIM SOCIETY

Charity Registered number : 326933

Trustees' Report

The trustees present their annual report and audited financial statements for the year ended 5th April 2024 and confirm that they comply with the Charities Act 2011, the Trust Deed and the Charities SORP applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

Administrative Information

Trustees who have served for the period from 6th April 2023 to date were as follows:

Mr Abdul Takolia (chairman)
Mr Nazir Mangera
Mr Mohammed Bhayat
Mr Asif Takolia
Mr Ayub Takolia (custodian trustee)
Mr Gulam Shaikh (custodian trustee)
Mr Mahmoud Ebrahim Bhayat (custodian trustee)

The trustees, apart from the custodian trustees, are appointed or re-appointed at the members' bi-annual general meeting. The next bi-annual meeting is planned for October 2025.

The charity operates from premises situated at 283-287 Stoney Stanton Road, where it has been located since 1988. The site consists of a purpose-built mosque which can facilitate well in excess of 1500 worshippers : modern classrooms for the education of up to 500 students: a recently renovated community building and also a funeral building. The charity is also fortunate enough to have it's own car park. The charity is also referred to as 'Masjid Zeenatul Islam'.

As well as the above functional assets, the charity has over past years invested in residential properties which have been let out generating income for the use by the charity.

Governing Document

The charity's governing document is a constitution which was registered at the Charities Commission on 19th June 1981.

Management

The five non-custodian trustees meet on a regular basis to manage the affairs of the charity. They also have the power to appoint more members from the community to assist them as part of the working committee. There are also sub-committees to deal with separate matters relating to the education of students, managing the funeral arrangements, The charity also uses the services of many volunteers who regularly help out in managing the various operations of the charity.

Recruitment and Induction of Trustees

The trustees are appointed at the members' meetings. Only those persons who are well aware and have respect for the general principles of the charity are appointed. Once appointed they are trained in the overall management of the charity's affairs. None of the charity trustees are remunerated.

Risk Management

The trustees continue to monitor and review major risks which the charity is exposed to and where necessary control and implement systems and procedures to manage these risks.

To protect against any financial misappropriation, trustees and accounting staff regularly monitor and supervise the financial affairs of the charity.

We believe these measures are appropriate to the charity's size and the nature of its operations.

THE ANJUMAN-E-GUJRATI MUSLIM SOCIETY

Charity Registered number : 326933

Trustees' Report

The main objectives of the charity are set out in its constitution and are as follows:-

(a) to promote the teachings of Gujrati Sunni Muslim (Deobandi - as interpreted in the writings of the Imam Abu Hanifa) within the City of Coventry and the surrounding neighbourhood.

(b) to relieve the poverty sickness and old age amongst adherents of the said faith in City of Coventry and surrounding neighbourhood. In order to meet these general and other objectives the services provided by the charity includes the following:-

- The provision of religious educational facilities for The children residing in The Coventry area
- The provision of social activities for the youth members
- The provision of social and general religious advice to all who request it in the Coventry area
- The facilitation of visits for general knowledge by schools and other organisations
- The facilitation of legal civil marriages in conjunction with Coventry City Council.
- The provision of funeral services including liaison with Coventry City Council

Public Benefit

The trustees believe that providing the various services the charity complies with the requirements of section 17 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charities Commission.

Financial Review

After providing for depreciation of £55,423 the charity's net outgoing expenditures were £46,296. In the previous year the net incoming resources were £85,227 which was mainly due to the fact there were considerable payments in advance received in the previous year which were credited to the results for that year. At 5th April 2024, the charity's unrestricted reserves were £3,197,585. The investment properties were revalued in the year creating a revaluation reserve of £582,020.

Reserves Policy

With a very healthy liquid funds balance of nearly £400,000 the trustees are confident that the funding levels are more than adequate to support its ongoing activities.

Fund-Raising

The charity regularly makes appeals for donations and collections. These appeals involve approaches by the trustees and staff to their relatives, friends and well-wishers for donations. No professional fund-raisers or commercial participators are involved.

Future Plans

There are plans to refurbish the washing/toilet area of the mosque, subject of course to planning and also the approval of the members.

Statement of Trustees' Responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of charity and of the incoming resources and application of resources of the charity for that year. In preparing these financial statements the trustees are required to:

- * Select suitable accounting policies and then apply them consistently.
- * Observe the method and principles in the charities SORP (FRS 102).
- * Make judgments and estimates that are reasonable and prudent
- * State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements.
- * Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue.

THE ANJUMAN-E-GUJRATI MUSLIM SOCIETY

Charity Registered number : 326933

Trustees' Report

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011 and the regulations made under that Act. They 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 irregularities.

Statement of disclosure of information to auditors

The directors of the company who held office at the date of approval of this directors' report confirm: that:

- as far as they are aware, there is no relevant audit information needed by the auditors in connection with preparing their report, of which the auditors are unaware; and

- they have taken all the steps that they ought to have taken as a director in order to make themselves aware of any relevant audit information and to establish that the company's auditors are aware of that information.

This report was approved by the trustees on 30th September 2025.



Name.....

ASIF TAKOLIA



Name.....

MOHAMMED BHAT

**INDEPENDENT AUDITOR'S REPORT TO THE TRUSTEES OF
THE ANJUMAN-E-GUJRATI MUSLIM SOCIETY
Charity Registered number : 326933**

Opinion

We have audited the financial statements of THE ANJUMAN-E-GUJRATI MUSLIM SOCIETY for the year ended 5th April 2024 which comprise the Statement of Financial Activities, Balance Sheet, Cash Flow Statement and notes to the financial statements, including significant accounting policies. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards, including Financial Reporting Standard 102 The Financial Reporting Standard applicable in the UK and Republic of Ireland (United Kingdom Generally Accepted Accounting Practice).

The comparative figures have not been subjected to an audit.

In our opinion the financial statements:

- give a true and fair view of the state of the charity's affairs as at 5th April 2024, and of its incoming resources and application of resources, including its income and expenditure, for the year then ended;
- have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice; and
- have been prepared in accordance with the requirements of the Charities Act 2011.

Basis for opinion

We conducted our audit in accordance with International Standards on Auditing (UK) (ISAs (UK)) and applicable law. Our responsibilities under those standards are further described in the auditor responsibilities for the audit of the financial statements section of our report. We are independent of the charity in accordance with the ethical requirements that are relevant to our audit of the financial statements in the UK, including the FRC's Ethical Standard, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Conclusions relating to going concern

In auditing the financial statements, we have concluded that the trustees' use of the going concern basis of accounting in the preparation of the financial statements is appropriate

Based on the work we have performed, we have not identified any material uncertainties relating to events or conditions that, individually or collectively, may cast significant doubt on the charity's ability to continue as a going concern for a period of at least twelve months from when the financial statements are authorised for issue.

Our responsibilities and the responsibilities of the trustees with respect to going concern are described in the relevant sections of this report.

Other information

The other information comprises the information included in the trustees annual report, other than the financial statements and our auditor's report thereon. The trustees are responsible for the other information contained within the annual report. Our opinion on the financial statements does not cover the other information and, except to the extent otherwise explicitly stated in our report, we do not express any form of assurance conclusion thereon.

Our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the course of the audit or otherwise appears to be materially misstated. If we identify such material inconsistencies or apparent material misstatements, we are required to determine whether this gives rise to a material misstatement in the financial statements themselves. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact.

We have nothing to report in this regard.

**INDEPENDENT AUDITOR'S REPORT TO THE TRUSTEES OF
THE ANJUMAN-E-GUJRATI MUSLIM SOCIETY
Charity Registered number : 326933**

Matters on which we are required to report by exception

We have nothing to report in respect of the following matters in relation to which the Charities (Accounts and Reports) Regulations 2008 require us to report to you if, in our opinion:

- the information given in the financial statements is inconsistent in any material respect with the trustees' report; or
- sufficient accounting records have not been kept ; or
- the financial statements are not in agreement with the accounting records and returns; or
- we have not received all the information and explanations we require for our audit.

Responsibilities of trustees

As explained more fully in the trustees' responsibilities statement set out in the trustees' report, the trustees are responsible for the preparation of the financial statements and for being satisfied that they give a true and fair view, and for such internal control as the trustees determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the trustees are responsible for assessing the charity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the trustees either intend to liquidate the charity or to cease operations, or have no realistic alternative but to do so.

Auditor responsibilities for the audit of the financial statements

We have been appointed as auditor under section 144 of the Charities Act 2011 and report in accordance with regulations made under section 154 of that Act.

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs (UK) will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

Irregularities, including fraud, are instances of non-compliance with laws and regulations. We design procedures in line with our responsibilities, outlined above, to detect material misstatements in respect of irregularities, including fraud.

Because of the inherent limitations of an audit, there is a risk that we will not detect all irregularities, including those leading to a material misstatement in the financial statements or non-compliance with regulation. This risk increases the more that compliance with a law or regulation is removed from the events and transactions reflected in the financial statements, as we will be less likely to become aware of instances of non-compliance. The risk is also greater regarding irregularities occurring due to fraud rather than error, as fraud involves intentional concealment, forgery, collusion, omission or misrepresentation.

Some of our procedures for detecting material misstatements included:-

- * Ascertaining the internal control procedures of the charity
- * Agreeing the nominal ledgers in general with the underlying records
- * Checking the journal entries and other adjustments
- * Making enquiries with the trustees concerning pending or potential legal problems
- * Examining any transactions outside the normal course of business.

**INDEPENDENT AUDITOR'S REPORT TO THE TRUSTEES OF
THE ANJUMAN-E-GUJRATI MUSLIM SOCIETY
Charity Registered number : 326933**

As part of an audit in accordance with ISAs (UK), we exercise professional judgment and maintain professional scepticism throughout the audit. We also:

Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the charity's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the trustees.
- Conclude on the appropriateness of the trustees' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the charity's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the charity to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation (i.e. gives a true and fair view).

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

Use of our report

This report is made solely to the charity's trustees, as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008. Our audit work has been undertaken so that we might state to the charity's trustees those matters we are required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for our audit work, for this report, or for the opinions we have formed.



MR AKBAR DEDAT (Senior Statutory Auditor)

For and on behalf of:

CRYSTAL BUSINESS SERVICES LTD

Chartered Accountants/Registered Auditor

264, Stoney Stanton Road. Coventry. CV1 4FP.

Crystal Business Services Ltd. is eligible for appointment as auditor of the charity by virtue of it's eligibility for appointment as auditor of a company under section 1212 of the Companies Act 2006.

30th September 2025

THE ANJUMAN-E-GUJRATI MUSLIM SOCIETY
Statement of Financial Activities - (Income and Expenditure Account)
Year Ended 5th April 2024

	Notes	05/04/24 £	05/04/23 £
<u>INCOMING RESOURCES</u>			
Donations and collections		161,983	128,204
Incoming resources from charitable activities		180,853	282,286
Investment incomes		37,321	33,105
<i>Total incoming resources</i>		<u>380,157</u>	<u>443,595</u>
<u>RESOURCES EXPENDED</u>			
<u>Charitable activities</u>			
Payroll costs (including pensions)		192,522	183,332
Light, heat and rates		48,752	31,298
Insurances		9,252	8,916
Funeral costs		70,243	40,656
Repairs and maintenance		19,170	7,951
Motor expenses		1,128	3,470
Bank charges		402	561
Printing, stationery, books		8,519	8,580
Telephone		1,045	276
Software		720	-
Donation to University Hospital		4,165	-
Planning costs		2,220	-
Miscellaneous expenses		12,892	19,610
Depreciation		55,423	53,718
<i>Total resources expended</i>		<u>426,453</u>	<u>358,368</u>
NET INCOMING RESOURCES		(46,296)	85,227
Balance at 6th April 2023		3,243,881	3,158,654
<u>TOTAL FUNDS CARRIED FORWARD</u>		<u>3,197,585</u>	<u>3,243,881</u>

ALL OF THE ACTIVITIES ARE CONTINUING

ALL OF THE FUNDS ARE UNRESTRICTED

THE ANJUMAN-E-GUJRATI MUSLIM SOCIETY
Balance Sheet
as at 5th April 2024

	Notes	2024 £	2023 £
Fixed assets			
Tangible assets	4	2,577,377	2,632,192
Investment properties		800,000	217,980
Fixtures/equipment		1,825	-
		<u>3,379,202</u>	<u>2,850,172</u>
Current assets			
Debtors	5	20,788	8,863
Cash at bank and in hand		383,475	389,126
		<u>404,263</u>	<u>397,989</u>
Creditors: amounts falling due within one year	6	(3,860)	(4,280)
Net current assets		<u>400,403</u>	<u>393,709</u>
Total assets less current liabilities		3,779,605	3,248,161
Net assets		<u><u>3,779,605</u></u>	<u><u>3,243,881</u></u>
FUNDS			
Unrestricted funds		3,197,585	3,243,881
Revaluation reserve		582,020	-
Total Funds		<u><u>3,779,605</u></u>	<u><u>3,243,881</u></u>

The financial statements were approved by the Board of Trustees and authorised for issue on 30th September 2025.



Name. ASIF TAKOLIA



Name. MOHAMMED BHATIA

THE ANJUMAN-E-GUJRATI MUSLIM SOCIETY
Cash Flow Statement - Year Ended 5th April 2024

	2024 £	2023 £
<u>Cash Flows From Operating Activities</u>		
Net Incoming Resources	(46,296)	85,227
Depreciation	55,423	53,718
Movements in Debtors	(11,925)	(327)
Movements in Creditors	(420)	4,080
	<u>(3,218)</u>	<u>142,698</u>
<u>Cash Flows From Investing Activities</u>		
Purchase of Fixed Assets	(2,434)	-
Changes in Cash/Cash equivalents	<u>(5,652)</u>	<u>142,698</u>
Cash/ Cash equivalents At 6th April 2023	390,126	246,428
Cash/ Cash equivalents At 5th April 2024	<u>384,474</u>	<u>389,126</u>
<u>Analysis of Cash/Cash Equivalents</u>		
Bank account balances	384,474	389,126
	<u>384,474</u>	<u>389,126</u>

THE ANJUMAN-E-GUJRATI MUSLIM SOCIETY

Notes to the Accounts For The Year Ended 5th April 2024

1. Accounting Policies

Basis of Preparation

The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011 SORP19. The financial statements are for the charity only and are stated in sterling.

The charity constitutes a public benefit entity as defined by FRS 102.

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern and they also conclude that the financial statements give a true and fair view.

Incoming Resources:

Donations, charitable activities incoming resources

These are included in the Statement of Financial Activities (SOFA) when:

- The charity actually receives the income.

Tax reclaims on donations and gifts

Incoming resources from tax claims are included on the SOFA at the same time as the gift to which they relate, to the extent that tax recoverability is certain.

Liability recognition

Generally liabilities are recognised as soon as there is a legal obligation or constructive obligation committing the charity to expenditure.

Assets

These are only capitalised when they can be used for more than a year and cost more than £500. They are valued at cost or a reasonable value on receipt. The trustees believe that the fixed asset on the balance sheet are shown at a fair value.

Depreciation is charged on the fixed assets over the estimated useful life of the underlying asset. The following rates apply:

Functional properties	2% straight line basis
Equipment	25% reducing balance

Value Added Tax

Expenditure is shown inclusive of VAT.

Funds

All of the charity funds are unrestricted.

THE ANJUMAN-E-GUJRATI MUSLIM SOCIETY
Notes to the Accounts For The Year Ended 5th April 2024

2. Salaries And Wages

Detailed information covering all the employees of the charity:

	Total 2024 £	Total 2023 £
Gross wages and salaries	191,172	181,982
Employer pension costs	1,350	1,350
Total staff costs	<u>192,522</u>	<u>183,332</u>
Average number of employees for the year	<u>31</u>	<u>31</u>

(No employees were paid more than £60,000).

The trustees received no pay in executing their duties as trustees.

3 Trustees And Other Related Parties

Trustee Expenses:

No expenses were paid to trustees during the year.

Related party transactions:

There were no related party transactions of the charity in the year.

4. Tangible Fixed Assets

	Functional Buildings £	Investment Properties £	Equipment £	Total £
Cost				
At 6th April 2023	2,775,853	217,980	-	2,775,883
Additions	-	-	2,434	2,434
Revaluation uplift	-	582,020	-	582,020
At 5th April 2024	<u>2,775,853</u>	<u>800,000</u>	<u>2,434</u>	<u>3,360,337</u>
Depreciation				
At 6th April 2023	143,661	-	-	143,661
Charge for year	54,815	-	608	55,423
At 5th April 2024	<u>198,476</u>	<u>-</u>	<u>608</u>	<u>199,084</u>
Net Book Value				
At 5th April 2024	<u>2,577,377</u>	<u>800,000</u>	<u>1,826</u>	<u>3,379,203</u>
At 5th April 2023	<u>2,632,192</u>	<u>217,980</u>	<u>-</u>	<u>2,850,172</u>

The trustees believe that the fair value of the functional buildings is the cost less depreciation. The investment properties were valued in April 2024 by an estate agent who deals with similar properties in the area.

5. Debtors

	2024 £	2023 £
Sundry debtors	11,725	-
Prepayments	9,063	8,863
	<u>20,788</u>	<u>8,863</u>

THE ANJUMAN-E-GUJRATI MUSLIM SOCIETY
Notes to the Accounts For The Year Ended 5th April 2024

6 Creditors: Amounts falling due within one year	2024	2023
	£	£
Taxation and social security	3,860	4,280
	<u>3,860</u>	<u>4,280</u>

7 Contingent Liabilities

Except as reflected in the financial statements, there were no contingent liabilities at 5th April 2024 (2023: £NIL)

8 Other Information

Capital Commitments

There were no capital commitments at the year end.

Anjuman Gujarati Muslim Society

England & Wales - Charity number 500648

Accounts

ANJUMAN-E-GUJARATI MUSLIM SOCIETY
CHARITY REGISTRATION NUMBER – 500648

ANNUAL REPORT
YEAR ENDED 5TH APRIL 2022

**ANJUMAN-E-GUJARATI MUSLIM SOCIETY - CHARITY NUMBER 500648
ANNUAL REPORT OF THE EXECUTIVE COMMITTEE**

The executive committee present their annual report for the year to 5th April 2022.

Officials:

Mr I Khalifa -President
Mr A Takolia- Vice President
Mr Z Khalifa - General Secretary
Mr M Bhayat -Assistant Secretary
Mr A H Takolia (Treasurer)



From 6th April 2021
to
12th September 2021

Mr A Takolia -President
Mr N Mangera - Vice President
Mr M Bhayat - General Secretary
Mr A H Takolia (Treasurer)



From 12th September 2021
to
date of this report

The executive committee is elected at the members' general meeting held every two years. All the committee members and the trustees are respected members and regular attendees at the mosque.

Custodian trustees:

Mr G Shaikh
Mr M E Bhayat
Mr A Y Takolia

Legal Information

The Anjuman-E-Gujarati Muslim Society of 283-287, Stoney Stanton Road, Coventry was formed by trust deed in 1962 and amended by a revised constitution in June 1981.

Objectives

The objectives of the Society are: -

(a) to promote the teachings of Gujarati Sunni Muslim (Deobandi - as interpreted in the writings of the Imam Abuhanifa) in Coventry and the surrounding areas, and

b) to relieve poverty, sickness and suffering amongst adherents of the said faith in the Coventry and surrounding areas.

In order to meet the above objectives the Society manages the Masjid-E-Zeenat-ul-Islam Mosque as well as arranging various classes and social functions. The Society also accommodates visits from various schools to the mosque when all questions are answered and refreshments are provided. The committee believe that all these activities provide public benefit not only to the members and the congregation but also to the general public.

Management

The fixed assets of the Society are vested in the names of the above three trustees. The day-to-day management and running of the Society's affairs are delegated to an elected executive committee consisting of the above officials and five other members.

**ANJUMAN-E-GUJARATI MUSLIM SOCIETY - CHARITY NUMBER 500648
ANNUAL REPORT OF THE EXECUTIVE COMMITTEE**

During the year the Society utilised the services of the following organisations:-

Bankers : Lloyds TSB Bank plc, Coventry
HSBC Bank plc, Coventry

Solicitors : Rotherham & Co, Coventry.

Accountants : Crystal Business Services Ltd.
Chartered Accountants. Coventry.

Statement of Responsibilities

The Charities Act require the trustees/management committee to prepare accounts for each financial year which give a true and fair view of the state of affairs of the Charity and of the surplus or deficit for that period. In preparing those accounts, the trustees/management committee are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- and prepare the accounts on the going concern basis unless it is inappropriate to presume that the charity will continue to run.

The trustees/management committee are responsible for maintaining 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 accounts comply with the Charities Act 2011. They 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 irregularities.

Risk Review

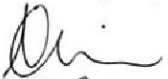
The trustees/management committee regularly assess the risks that are faced by the Society. Such risks are discussed in meetings and the trustees /management committee are satisfied that systems are in place to address the risks involved.

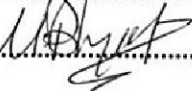
Review of Financial Activities and Affairs

The Society does not have any policies on investments and reserves, and capital purchases are not made on credit. There are no restrictions placed on the incoming resources and the Society is free to utilise them in any way the Society deems fit in meeting its objectives. The executive committee are pleased to report that during the year the community building started being used (where the old educational building was located) and not only is the new building now a functional building but it also generates some incomes. Consequently, the old educational building is now written off since it does not represent an asset of the Society. The trustees have decided to provide for depreciation on all the functional buildings at the rate of 2% on a straight line basis.

During the year the Society received net incoming resources of £27,493(2021 - £34,780). The fall in the net incoming resources is mainly attributable to the Covid pandemic during which the activities of the Society were curtailed. Since there were no capital expenditures the Society was able to pay off all the outstanding loans.

The Society accounts showing unrestricted funds of £3,158,654 as at 5th April 2022 (2021 - £3,131,161) were approved by the managing committee on 5th February 2023.

 ASIF HANIF TAKOLIA
.....Committee Member

 MOHAMMED BHATIA
.....Committee Member

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES/ EXECUTIVE COMMITTEE/ MEMBERS OF ANJUMAN-E-GUJARATI MUSLIM SOCIETY

I report to the charity trustees on my examination of the accounts of the charity for the year ended 5th April 2022 which are set out on pages 4 to 6.

Responsibilities and basis of report

As the charity's trustees 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 charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

Independent examiner's statement

Since the charity's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the Act. I confirm that I am qualified to undertake the examination because I am a member of the Institute of Chartered Accountants in England and Wales.

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 charity 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.



5th February 2023

Mr AKBAR DEDAT (member ICAEW)
CRYSTAL BUSINESS SERVICES LTD.
Chartered Accountants
265, STONEY STANTON RD.
COVENTRY. CV1 4FP

ANJUMAN-E-GUJARATI MUSLIM SOCIETY - CHARITY NO 500648
Managing : The Society and Masjid-E-Zeenat-UI-Islam
STATEMENT OF FINANCIAL ACTIVITY FOR THE YEAR TO
5th April 2022

	<u>£</u>	<u>2022</u> <u>£</u>	<u>£</u>	<u>2021</u> <u>£</u>
<u>INCOMING RESOURCES</u>				
<i><u>Voluntary income</u></i>				
Collections and Donations	297,897		207,798	
Membership Fees	9,810		8,020	
	<u>307,707</u>		<u>215,818</u>	
		307,707		215,818
<i><u>Incoming resources from charitable activities</u></i>				
Sale of Books and Literatures	1,943		-	
Miscellaneous Income	1,205		1,025	
		3,148		1,025
<i><u>Investment income</u></i>				
Hire of Community Building	6,928		-	
House Rentals	30,100		30,100	
		37,028		30,100
		<u>347,883</u>		<u>246,943</u>
<u>TOTAL INCOMING RESOURCES</u>				
<u>RESOURCES EXPENDED</u>				
<i><u>Charitable activities - Direct Expenditure</u></i>				
Wages	165,388		159,806	
Job Retention Scheme Grants	(207)		-	
Gas, Light and Water Rates, Insurance	25,187		25,136	
Other Mosque/ Class Running Expenses	36,580		22,577	
Bank/Credit Card Machine charges	750		1,146	
Depreciation and write off of fixed asset	89,943		-	
		317,641		208,665
Investment Property Costs		2,749		3,498
		<u>320,390</u>		<u>212,163</u>
<u>NET INCOMING RESOURCES</u>		27,493		34,780
<u>TOTAL FUNDS BROUGHT FORWARD</u>		3,131,161		3,096,381
<u>TOTAL FUNDS CARRIED FORWARD</u>		<u><u>3,158,654</u></u>		<u><u>3,131,161</u></u>

- *All activities are continuing.*
- *All funds are unrestricted.*

ANJUMAN-E-GUJARATI MUSLIM SOCIETY - CHARITY NUMBER 500648
Managing - The Society and Masjid-E-Zeenat-UL-Islam
BALANCE SHEET AS AT 5TH APRIL 2022

FUNDS ACCOUNT - Unrestricted	£	<u>2022</u> £	£	<u>2021</u> £
Balance at 6th April 2021		3,131,161		3,096,381
Net Incoming Funds for the year		27,493		34,780
		<u>3,158,654</u>		<u>3,131,161</u>

Represented By: -

FREEHOLD PROPERTIES

	<u>Balance</u> <u>06/04/21</u>	<u>Depreciation</u> <u>Write/off</u>	<u>Balance</u> <u>05/04/22</u>	<u>2021</u>
For use by the charity (functional)				
283-287, Stoney Stanton Road, Cov.				
Main Mosque Building/Car Park	472,545	9,451	463,094	472,545
New Construction	1,521,626	30,432	1,491,194	1,521,626
Educational Buildings	35,128	35,128	-	35,128
Funeral Building	54,575	1,092	53,483	54,575
Community Building	691,979	13,840	678,139	691,979
	<u>2,775,853</u>	<u>89,943</u>	<u>2,685,910</u>	<u>2,775,853</u>
For investment income purposes				
139, Cambridge Street, Coventry	68,531		68,531	68,531
154, Cambridge Street, Coventry	54,218		54,218	54,218
261-263, Stoney Stanton Road, Cov.	64,902		64,902	64,902
4, Thornhill Road, Coventry	30,329		30,329	30,329
	<u>217,980</u>		<u>217,980</u>	<u>217,980</u>

Total Properties

2,903,890

2,993,833

CURRENT ASSETS

Bank Balances - Lloyds Bank plc	100,122	61,416
HSBC Bank plc	146,306	80,289
Prepayment	8,536	8,144
	<u>254,964</u>	<u>149,849</u>

Less: Amounts falling due within one year

PAYE/NIC/NET WAGES

200

12,522

Net current assets

200

12,522

254,764

137,327

NET ASSETS

3,158,654

3,131,161

Approved on 5th February 2023

Asif Hanif Takuja
 ASIF HANIF TAKUJA COMMITTEE MEMBER

Mohammed Bhatat
 MOHAMMED BHATAT COMMITTEE MEMBER

ANJUMAN-E-GUJARATI MUSLIM SOCIETY - CHARITY NO 500648

Managing : The Society and Masjid-E-Zeenat-UI-Islam

1. Accounting Policies

The Anjuman-E-Gujarati Muslim Society is a charity registered in England. The nature of the charity's operations are set out in the trustees' report.

The charity constitutes a public benefit entity as defined by FRS102. The accounts have been prepared in accordance with the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS102) and the Charities Act 2011.

The functional currency of the Society is UK sterling. The significant accounting policies applied in the preparation of these accounts, which have been prepared on the historical cost basis, are set out below:-

Income

The trustees take credit for the collections and donations as and when received.

Expenditure

Resources expended are recognised in the period in which they are incurred, resources expended include attributable VAT, which cannot be recovered

Depreciation and Fixed Assets

Smaller moveable fixed assets are expensed in the revenue account. Since the functional buildings are deemed to have a finite life, the trustees have decided to account for depreciation at the rate of 2% on a straight line basis (i.e. 50 years).

Unrestricted Funds

These are donations and other incoming resources receivable or generated for the objects of the charity without any further specified purpose.

Taxation

As a registered charity the Society is generally exempt from income and capital gains tax.

2. Payroll Costs

None of the trustees or committee members were remunerated or paid any expenses.

The analysis of the payroll costs is as follows:-

	<u>2022</u>	<u>2021</u>
Gross salaries	164,360	158,778
Employer pension costs	1,028	1,028
	<u>£ 165,388</u>	<u>159,806</u>
Full-time	2	2
Part-time	30	27
	<u>32</u>	<u>29</u>

No employees were paid above £60,000.

Anjuman Gujarati Muslim Society

England & Wales - Charity number 500648

Accounts

ANJUMAN-E-GUJARATI MUSLIM SOCIETY
CHARITY REGISTRATION NUMBER – 500648

ANNUAL REPORT
YEAR ENDED 5TH APRIL 2021

**ANJUMAN-E-GUJARATI MUSLIM SOCIETY - CHARITY NUMBER 500648
ANNUAL REPORT OF THE EXECUTIVE COMMITTEE**

The executive committee present their annual report for the year to 5th April 2021.

Officials:

Mr I Khalifa -President	}	From 6th April 2020
Mr M Takolia- Vice President		to
Mr Z Khalifa - General Secretary		12th September 2021
Mr M Bhayat -Assistant Secretary		
Mr A Takolia (Treasurer)		
Mr A Takolia -President	}	From 12th September 2021
Mr N Mangera - Vice President		to
Mr M Bhayat - General Secretary		date of this report
Mr A Takolia (Treasurer)		

The executive committee is elected at the members' general meeting held every two years. All the committee members and the trustees are respected members and regular attendees at the mosque.

Trustees:

Mr G Shaikh
Mr M E Bhayat
Mr A Takolia

Legal Information

The Anjuman-E-Gujarati Muslim Society of 283-287, Stoney Stanton Road, Coventry was formed by trust deed in 1962 and amended by a revised constitution in June 1981.

Objectives

The objectives of the Society are: -

- (a) to promote the teachings of Gujarati Sunni Muslim (Deobandi - as interpreted in the writings of the Imam Abuhanifa) in Coventry and the surrounding areas, and
- b) to relieve poverty, sickness and suffering amongst adherents of the said faith in the Coventry and surrounding areas.

In order to meet the above objectives the Society manages the Masjid-E-Zeenat-ul-Islam Mosque as well as arranging various classes and social functions. The Society also accommodates visits from various schools to the mosque when all questions are answered and refreshments are provided. The committee believe that all these activities provide public benefit not only to the members and the congregation but also to the general public.

Management

The fixed assets of the Society are vested in the names of the above three trustees. The day-to-day management and running of the Society's affairs are delegated to an elected executive committee consisting of the above officials and five other members.

**ANJUMAN-E-GUJARATI MUSLIM SOCIETY - CHARITY NUMBER 500648
ANNUAL REPORT OF THE EXECUTIVE COMMITTEE**

During the year the Society utilised the services of the following organisations:-

Bankers : Lloyds TSB Bank plc, Coventry
HSBC Bank plc, Coventry
Solicitors : Rotherham & Co, Coventry.
Accountants : Crystal Business Services Ltd.
Chartered Accountants. Coventry.

Statement of Responsibilities

The Charities Act require the trustees/management committee to prepare accounts for each financial year which give a true and fair view of the state of affairs of the Charity and of the surplus or deficit for that period. In preparing those accounts, the trustees/management committee are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- and prepare the accounts on the going concern basis unless it is inappropriate to presume that the charity will continue to run.

The trustees/management committee are responsible for maintaining 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 accounts comply with the Charities Act 2011. They 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 irregularities.

Risk Review

The trustees/management committee regularly assess the risks that are faced by the Society. Such risks are discussed in meetings and the trustees /management committee are satisfied that systems are in place to address the risks involved.

Review of Financial Activities and Affairs

The Society does not have any policies on investments and reserves, and capital purchases are not made on credit. There are no restrictions placed on the incoming resources and the Society is free to utilise them in any way the Society deems fit in meeting it's objectives.

During the year the Society received net incoming resources of £34,780(2020 - £93,461). The fall in the net incoming resources is mainly attributable to the Covid pandemic during which the activities of the Society were curtailed. Since there were no capital expenditures the Society was able to pay off all the outstanding loans.

The Society accounts showing unrestricted funds of £3,131,161 as at 5th April 2021 (2020 - £3,096,381) were approved by the managing committee on 2nd October 2021.




.....Committee Member

ABDUL TAKOUH

.....Committee Member

ASIF TAKOUH

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES/ EXECUTIVE COMMITTEE/ MEMBERS OF ANJUMAN-E-GUJARATI MUSLIM SOCIETY

I report on the accounts of the Society (charity) for the year ended 5th April 2021 on pages 4 to 6.

Respective responsibilities of trustees and examiners

As the charity's executive committee you are responsible for the preparation of the accounts; you consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 and that an independent examination is needed. It is my responsibility to :

- examine the accounts under section 145 of the Charities Act 2011,
- to follow the procedures laid down in the general directions given by the Charity Commission (under section 145(5)(b) of the Charities Act 2011), and
- to state whether any particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charities 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 executive committee 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

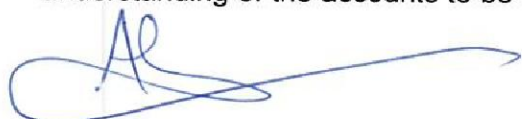
In connection with my examination, no matter has come to our attention:

(1) 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 Charities Act 2011; and

* to prepare accounts which accord with the accounting records and comply with the accounting requirements of Charities Act 2011 have 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.



2nd October 2021

Mr Akbar Dedat
Chartered Accountant
Crystal Business Services Limited
Chartered Accountants
COVENTRY.

ANJUMAN-E-GUJARATI MUSLIM SOCIETY - CHARITY NO 500648**Managing : The Society and Masjid-E-Zeenat-UI-Islam****STATEMENT OF FINANCIAL ACTIVITY FOR THE YEAR TO****5th April 2021**

		<u>2021</u>		<u>2020</u>
	£	£	£	£
<u>INCOMING RESOURCES</u>				
<i>Voluntary income</i>				
Collections and Donations	207,798		223,091	
Membership Fees	8,020		6,440	
	<u>215,818</u>		<u>229,531</u>	
		215,818		229,531
<i>Incoming resources from charitable activities</i>				
Sale of Books and Literatures	-		9,581	
Miscellaneous Income	1,025		2,995	
	<u>1,025</u>		<u>2,995</u>	
		1,025		12,576
<i>Investment income</i>				
House Rentals	30,100		38,083	
	<u>30,100</u>		<u>38,083</u>	
		30,100		38,083
<u>TOTAL INCOMING RESOURCES</u>		<u>246,943</u>		<u>280,190</u>
<u>RESOURCES EXPENDED</u>				
<i>Charitable activities - Direct Expenditure</i>				
Wages	159,806		138,419	
Gas, Light and Water Rates, Insurance	25,136		23,923	
Other Mosque/ Class Running Expenses	22,577		17,564	
Bank/Credit Card Machine charges	1,146		1,368	
	<u>1,146</u>		<u>1,368</u>	
		208,665		181,274
Investment Property Costs		3,498		5,455
<u>TOTAL RESOURCES EXPENDED</u>		<u>212,163</u>		<u>186,099</u>
NET INCOMING RESOURCES		34,780		93,461
TOTAL FUNDS BROUGHT FORWARD		3,096,381		3,002,920
TOTAL FUNDS CARRIED FORWARD		<u>3,131,161</u>		<u>3,096,381</u>

- All activities are continuing.
- All funds are unrestricted.

ANJUMAN-E-GUJARATI MUSLIM SOCIETY - CHARITY NUMBER 500648**Managing - The Society and Masjid-E-Zeenat-UL-Islam****BALANCE SHEET AS AT 5TH APRIL 2021**

	<u>£</u>	<u>2021</u> <u>£</u>	<u>£</u>	<u>2020</u> <u>£</u>
FUNDS ACCOUNT - Unrestricted				
Balance at 6th April 2019		3,096,381		3,002,920
Net Incoming Funds for the year		<u>34,780</u>		<u>93,461</u>
		<u>3,131,161</u>		<u>3,096,381</u>

Represented By: -

FREEHOLD PROPERTIES	<u>Balance</u> <u>06/04/20</u>	<u>Addn's.</u>	<u>Balance</u> <u>05/04/21</u>	
For use by the charity (functional)				
283-287, Stoney Stanton Road, Cov.				
Main Mosque Building/Car Park	472,545		472,545	472,545
New Construction	1,521,626		1,521,626	1,521,626
Educational Buildings	35,128		35,128	35,128
Funeral Building	54,575		54,575	54,575
Community Building	691,979		691,979	691,979
	<u>2,775,853</u>		<u>2,775,853</u>	<u>2,775,853</u>
For investment income purposes				
139, Cambridge Street, Coventry	68,531		68,531	68,531
154, Cambridge Street, Coventry	54,218		54,218	54,218
261-263, Stoney Stanton Road, Cov.	64,902		64,902	64,902
4, Thornhill Road, Coventry	30,329		30,329	30,329
	<u>217,980</u>		<u>217,980</u>	<u>217,980</u>
Total Properties At Cost			2,993,834	2,993,833

CURRENT ASSETS

Bank Balances - Lloyds Bank plc	61,416		74,455	
HSBC Bank plc	80,289		86,088	
Prepayment	8,144		-	
	<u>149,849</u>		<u>160,543</u>	
<u>Less: Amounts falling due within one year</u>				
PAYE/NIC/NET WAGES	12,522		11,995	
Interest-free personal loans	-		46,000	
	<u>12,522</u>		<u>57,995</u>	
Net current assets			137,327	102,548
			<u>3,131,161</u>	<u>3,096,381</u>

NET ASSETS

Approved on 2nd October 2021

.....COMMITTEE MEMBER ABDUC TAKOLIA
COMMITTEE MEMBER ASIF TAKOLIA

ANJUMAN-E-GUJARATI MUSLIM SOCIETY - CHARITY NO 500648

Managing : The Society and Masjid-E-Zeenat-UI-Islam

1. Accounting Policies

The Anjuman-E-Gujarati Muslim Society is a charity registered in England. The nature of the charity's operations are set out in the trustees' report.

The charity constitutes a public benefit entity as defined by FRS102. The accounts have been prepared in accordance with the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS102) and the Charities Act 2011.

The functional currency of the Society is UK sterling. The significant accounting policies applied in the preparation of these accounts, which have been prepared on the historical cost basis, are set out below:-

Income

The trustees take credit for the collections and donations as and when received.

Expenditure

Resources expended are recognised in the period in which they are incurred, resources expended include attributable VAT, which cannot be recovered

Depreciation and Fixed Assets

The trustees consider that depreciation of the fixed assets is not appropriate . Smaller moveable fixed assets are expensed in the revenue account.

Unrestricted Funds

These are donations and other incoming resources receivable or generated for the objects of the charity without any further specified purpose.

Taxation

As a registered charity the Society is generally exempt from income and capital gains tax.

2. Payroll Costs

None of the trustees or committee members were remunerated or paid any expenses.

The analysis of the payroll costs is as follows:-

	<u>2021</u>	<u>2020</u>
Gross salaries	158,778	137,913
Employer pension costs	1,028	506
	<u>£ 159,806</u>	<u>138,419</u>
Full-time	2	2
Part-time	27	28
	<u>29</u>	<u>30</u>

No employees were paid above £60,000.