

THE GUJARATI ASSOCIATION, WOLVERHAMPTON

England & Wales · Charity number 700625

Details

Status Registered

Legal form Other

Registered 1988-12-08

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

Contact

Address Mander Street
Wolverhampton
West Midlands
WV3 0JZ

Phone 07580329943

Email info@gujaratiassociation.org.uk

Website www.gujaratiassociation.org.uk

Activities

Objects: TO PROMOTE THE BENEFIT OF THE RESIDENTS OF WOLVERHAMPTON PARTICULARLY BUT NOT EXCLUSIVELY MEMBERS OF THE HINDU GUJARATI COMMUNITY BY THE ADVANCEMENT OF EDUCATION, THE RELIEF OF POVERTY AND SICKNESS THE PRESERVATION AND PROTECTION OF GOOD HEALTH AND THE PROVISION OF FACILITIES FOR RECREATION AND OTHER LEISURE-TIME OCCUPATION IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THE CONDITION OF LIFE OF THE SAID COMMUNITY. (B) TO RELIEVE BENEFICIARIES WHO ARE IN CONDITIONS OF NEED BY SUCH MEANS AS THOUGHT FIT INCLUDING HELP AND ASSISTANCE FOR THE AGED, THE PROVISION FOR THE UNEMPLOYED OF INFORMATION AND ADVICE ABOUT JOB OPPORTUNITIES AND ASSISTANCE FOR TRAINING AND MOBILITY, AND THE PROVISION FOR BENEFICIARIES FOR AN ADVICE AND INFORMATION SERVICE DEALING WITH QUESTIONS OF THE WELFARE RIGHTS, HOUSING, IMMIGRATION AND SIMILAR PROBLEMS. C) TO PROMOTE UNITY AND RACIAL HARMONY WITHIN THE DIFFERENT COMMUNITIES IN WOLVERHAMPTON BY ANY CHARITABLE MEANS THAT THE TRUSTEES MAY FROM TIME TO TIME THINK FIT D) TO ADVANCE THE HINDU RELIGION. E) TO ESTABLISH A CENTRE AND TO MAINTAIN AND MANAGE SUCH A CENTRE FOR ACTIVITIES PROMOTED BY THE ASSOCIATION IN FURTHERANCE OF THE ABOVE OBJECTS.

Activities: Day centre for elderly and the unemployed, Youth Club, Religious and Cultural programmes, educational and leisure courses, We are a faith-based community organisation that aims to promote, particularly but not exclusively, the general welfare and well-being of the Hindu Gujarati community in Wolverhampton.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, Overseas Aid/famine Relief, Religious Activities, Arts/culture/heritage/science, Amateur Sport, Environment/conservation/heritage, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- **Area of benefit:** METROPOLITAN BOROUGH OF WOLVERHAMPTON
- Wolverhampton

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£291,663	£635,719	-	-
2024-03-31	£282,786	£201,605	-	-
2023-03-31	£321,072	£234,549	-	-
2022-03-31	£183,132	£146,067	-	-
2021-03-31	£29,881	£37,869	-	-

Trustees

Name	Role	Appointed
FATEH PATEL	Chair	2023-01-23
Anil Patel		2023-01-23
Balwant patel		2023-01-23
Bharatbhai Mistry		2023-01-23
Champa Patel		2023-01-23
Gina Jayeshbhai Patel		2023-01-23
Jayesh Patel		2023-01-23
Kamlaben Patel		2023-01-23
NARESH PATEL		2023-01-23
Ramanbhai R Patel		2023-01-23
Suneeta Patel		2023-01-23

THE GUJARATI ASSOCIATION, WOLVERHAMPTON

England & Wales - Charity number 700625

Accounts



The Gujarati Association, Wolverhampton
Connecting our community

GUJARATI ASSOCIATION – WOLVERHAMPTON

TRUSTEES' ANNUAL REPORT

31st MARCH 202

Charity Number: 700625



The Gujarati Association, Wolverhampton
Connecting our community

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The Gujarati Association, Wolverhampton
Connecting our community

MEMBERS OF THE BOARD

Registered charity name: The Gujarati Association,
Wolverhampton
Charity number: 700625
Principal Office: The Gujarati Centre
Mander Street
Pennfields
Wolverhampton
West Midlands, WV3 0JZ

MANAGEMENT TRUSTEES

President Mr Fatehbhai Patel
Vice President Mr Naresh Patel
Secretary Mrs Suneeta Patel
Assistant Secretary Mr Anil Patel
Treasurer Mr Ramanbhai R Patel
Assistant Treasurer
Internal Auditor

Ms Champaben Patel
Mrs Kamlaben Patel
Mr Bharatbhai Mistry
Mr Jayeshbhai Patel
Miss Gina J Patel
Mr Balwant Patel
Mr Jaswantbhai Patel
Mr Pratickbhai Patel
Mr Kaushik Patel
Mr Minesh Patel

HOLDING TRUSTEES

BANKERS	HSBC Queens Square Wolverhampton WV1 1TE	Barclays Queens Square Wolverhampton WV1 1TX	State Bank of India 39 Queen Square Wolverhampton WV1 1TL
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The Gujarati Association, Wolverhampton
Connecting our community

TRUSTEES ANNUAL REPORT

YEAR ENDED 31st MARCH 2025

The trustees present their report and the external examiners report on financial statements of the association for the year ended 31st March 2025

REFERENCE AND ADMINISTRATIVE DETAILS

Reference and administrative details are shown in the schedule of members of the board and professional advisers on page 1 of the financial statements.

THE TRUSTEES

The trustees who served the association during the period were as follows:

MANAGEMENT TRUSTEES

President	Mr Fatehbhai Patel
Vice President	Mr Naresh Patel
Secretary	Mrs Suneeta Patel
Assistant Secretary	Mr Anil Patel
Treasurer	Mr Ramanbhai R Patel
Assistant Treasurer	
Internal Auditor	
	Ms Champaben Patel
	Mrs Kamlaben Patel
	Mr Bharatbhai Mistry
	Mr Jayeshbhai Patel
	Mr Ramanbhai R Patel
	Mr Balwant Patel



TRUSTEES ANNUAL REPORT

YEAR ENDED 31st MARCH 2025

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Gujarati Association (Wolverhampton) was formed in 1968, adopting its own constitution and was granted charitable status on the 8th December 1988.

Trustees are appointed by the membership at an Annual General Meeting (A.G.M) and carry out day-to-day running of the association. We have four 'holding' trustees who are elected on a five-year term, who shall be named and responsible for the trust property.

OBJECTIVES AND ACTIVITIES

- a) To promote the benefit of the residents of Wolverhampton particularly but not exclusively members of the Hindu Gujarati community by the advancement of education, the relief of poverty and sickness the reservation and protection of good health and the provision of facilities for recreation and other leisure-time occupation in the interests of social welfare and with the object of improving the condition of life of the Gujarati community,
- b) to relieve beneficiaries who are in conditions of need by such means as thought fit including help and assistance for the aged.
- c) to promote unity and racial harmony within the different communities in Wolverhampton by any charitable means that the trustees may from time to time think fit.
- d) to advance the Hindu religion.
- e) to establish a centre and to maintain and manage such a centre for activities promoted by the association in furtherance of the above objects.

ACHIEVEMENTS AND PERFORMANCE

The association has continued to organise a variety of activities engaging all its members (young and old). The Sahkar day centre (elderly club), meet once a week to socialise, keep active, prepare a meal and take part in various activities. This is proving very popular as the word gets around. The elderly often feel isolated in their homes and so getting out and meeting fellow members is a perfect way to break up their week.

Popular activities such as the weekly yoga and aerobic classes, continue to flourish. Certainly the yoga class have about fifty people who attend on a weekly basis. This is open to all nationalities, religious beliefs and gender. It is nice to see other communities attending and using our facilities.

We are providing a Tiffin service twice a week for the elderly within the community which is subsidised by the Association. Our Youth Club continues to run on a weekly basis.



The Gujarati Association, Wolverhampton
Connecting our community

Promotion of all the events that take place within the organisation (Religious and general) are advertised/communicated via our Gujarati Association Facebook page, e-mail and newsletters which are available to the community.

Our premises continues to be a sought after venue hired by different communities to celebrate their special occasions i.e. weddings, birthday parties and community festivals.

FINANCIAL REVIEW

The results for the year, and the financial position at the end of the year, are shown in the attached financial statements.

PLANS FOR FUTURE PERIODS

The association is currently in the process of extending the premises to enable storage provision and renovation of our existing prayer room.

Signed on behalf of the trustees

Mrs Suneeta Patel

Secretary



+++ DRAFT ACCOUNTS AWAITING EXAMINER APPROVAL ++++

THE GUJARATI ASSOCIATION, WOLVERHAMPTON.
REGISTERED CHARITY No 700625
INCOME & EXPENDITURE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2025

Row Labels	Expense	Income	Grand Total
Accountancy Fees	-640.00		-640.00
Bank Charges	-124.89		-124.89
Coach Trip	-1,234.00		-1,234.00
Donation		6,288.03	6,288.03
Donation out	-1,046.80		-1,046.80
Fitness	-1,454.00		-1,454.00
Flowers funeral	-20.00		-20.00
Food Hygiene Advice	-246.99		-246.99
Garba Class	-1,720.00	460.00	-1,260.00
Gujarati Class	-960.00		-960.00
Hall Hire	-122,168.17	236,500.67	114,332.50
Hall Maintenance	-7,226.63		-7,226.63
Insurance	-2,175.00		-2,175.00
Interest		1,074.08	1,074.08
Membership	-2,551.00	454.25	-2,096.75
Miscellaneous	-852.71	65.00	-787.71
Music Licence	-2,352.12		-2,352.12
			-
New Build	-408,867.67	948.00	407,919.67
NYE	-7,942.23	10,729.30	2,787.07
Payment error	-1,286.40	1,286.40	0.00
Refund of deposit		-200.00	-200.00
Religious	-9,595.47	13,461.94	3,866.47
Solicitors Fees	-5,100.00		-5,100.00
Stationery	-375.00		-375.00
Tiffin	-35,712.04	18,809.64	-16,902.40
Unknown Income		26.66	26.66
Utility	-14,652.85		-14,652.85
Vadilonu Samelan	-1,313.25	500.00	-813.25
Yoga	-3,820.00	974.00	-2,846.00
Youth Club Expense	-2,281.29	285.00	-1,996.29
			-
Grand Total	-635,718.51	291,662.97	344,055.54



THE GUJARATI ASSOCIATION, WOLVERHAMPTON.
REGISTERED CHARITY No 700625

Balance Sheet as at 31 March 2025

	Note	£	£
Gujarati Centre Premises			1,926,000
Fixed Assets	1		<u>18,697</u>
			1,944,697
Current Assets			
Cash at bank		102,968.16	
Cash in hand		<u>1,572.35</u>	
		<u>104,541.51</u>	
Net Current Assets			<u>104,542</u>
Total Assets			<u><u>2,049,239</u></u>

THE GUJARATI ASSOCIATION, WOLVERHAMPTON

England & Wales - Charity number 700625

Accounts



The Gujarati Association, Wolverhampton
Connecting our community

GUJARATI ASSOCIATION – WOLVERHAMPTON

TRUSTEES' ANNUAL REPORT

31st MARCH 2024

Charity Number: 700625



The Gujarati Association, Wolverhampton
Connecting our community

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The Gujarati Association, Wolverhampton
Connecting our community

TRUSTEES ANNUAL REPORT

YEAR ENDED 31st MARCH 2024

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Assistant Treasurer	Mr Jay Parekh
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	Ms Champaben Patel
	Mrs Kamlaben Patel
	Mr Bharatbhai Mistry
	Mr Pankaj Patel
	Mr Jayeshbhai Patel
	Mr Ramanbhai R Patel
	Mrs Snehlata Patel
	Mr Hiren Patel
	Mr Balwant Patel



TRUSTEES ANNUAL REPORT

YEAR ENDED 31st MARCH 2024

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- b) to relieve beneficiaries who are in conditions of need by such means as thought fit including help and assistance for the aged.
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The Gujarati Association, Wolverhampton
Connecting our community

FINANCIAL REVIEW

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PLANS FOR FUTURE PERIODS

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Signed on behalf of the trustees

Mrs Suneeta Patel

Secretary



The Gujarati Association, Wolverhampton
Connecting our community

THE GUJARATI ASSOCIATION, WOLVERHAMPTON.
REGISTERED CHARITY No 700625
INCOME & EXPENDITURE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2024.

	Gross	Expenses	Net
	£	£	£
DONATIONS			
Mandir Donations	2,426		2,426
Festival Donations	29,428	-12,407	17,021
	<u>31,854</u>	<u>-12,407</u>	<u>19,447</u>
OTHER INCOME			
Membership Fee	125		125
Hall hire rent	266,052	-163,018	103,034
Tiffin services	15,439	-30,310	-14,871
Vadil Sammeln		-380	-380
Childrens Christmas party	314		314
Coach Trip	800	-1,350	-550
Yoga, Aerobics & fitness class	56	-5,566	-5,510
Youth club		-981	-981
	<u>282,786</u>	<u>-201,605</u>	<u>81,181</u>
Total net Income			100,628
Less : Overheads			
Building maintenance & repairs		57,659	
Water charges		1,364	
Bin collection charges		1,586	
Telephone, broadbands & zoom fee		753	
Insurance		2,029	
Light & heat		9,865	
Garba class		1,260	
Charity donation		1,000	
Food hygiene training		200	
Marketing		606	
Audit fee		600	
Funeral donation		80	
Bank charges		152	
Depreciations		<u>4,104</u>	
			<u>81,258</u>
Net Income for the year	£		<u>19,370</u>



The Gujarati Association, Wolverhampton
Connecting our community

THE GUJARATI ASSOCIATION, WOLVERHAMPTON.
REGISTERED CHARITY No 700625

Balance Sheet as at 31 March 2024.

	Note	£	£
Gujarati Centre Premises			1,526,000
Fixed Assets	1		<u>18,697</u>
			1,544,697
Current Assets			
Cash at bank		447,004	
Cash in hand		<u>1,484</u>	
		448,488	
Net Current Assets			<u>448,488</u>
Total Assets			<u><u>1,993,185</u></u>
Accumulated Funds :			
As at 01 April 2023			1,973,815
Net Income for the year			<u>19,370</u>
Total Funds			<u><u>1,993,185</u></u>



The Gujarati Association, Wolverhampton
Connecting our community

THE GUJARATI ASSOCIATION, WOLVERHAMPTON.
REGISTERED CHARITY No 700625

Note to the Balance Sheet

Note 1

FIXED ASSETS

Fixtures, Fittings & Equipments

£

Cost

As at 01 April 2023	81,111
As at 31 March 2024	<u>81,111</u>

Depreciation

As at 01 April 2023	58,310
Charge for the year	4,104
As at 31 March 2024	<u>62,414</u>

Net Book Value

As at 31 March 2024	<u>18,697</u>
As at 31 March 2023	<u>22,801</u>



Section A Independent Examiner's Report

**Report to the trustees/
members of**

GUJARATI ASSOCIATION, WOLVERHAMPTON

**On accounts for the year
ended**

31 MARCH 2024

**Charity no
(if any)**

700625

Set out on pages

CC16a

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2024

**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 Trust's accounts carried out under section 145 of the 2011 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**

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

1. accounting records were kept in respect of the Trust as required by Section 130 of the Act: or

2. the accounts do accord with those records.

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.

Signed:

D. Patel

Date:

16 November 2024

Name:

Mr Dhirubhai Dahyabhai Patel

**Relevant professional
qualification(s) or body
(if any):**

Address:

99 Prince Street,

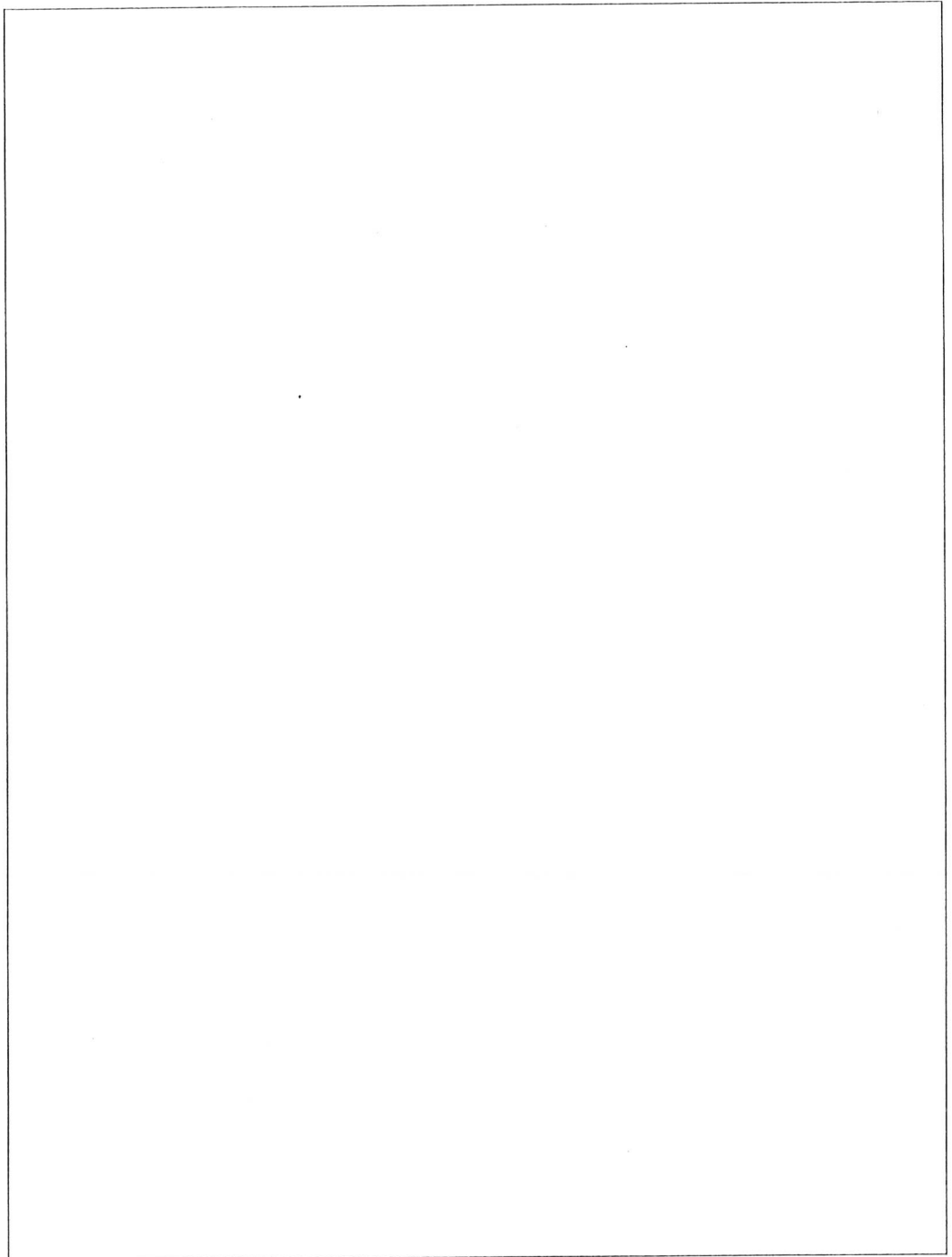
Walsall

WS2 9JQ

Section B**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.





Section A

Independent Examiner's Report

Report to the trustees/
members of

GUJARATI ASSOCIATION, WOLVERHAMPTON

On accounts for the year
ended

31 MARCH 2024

Charity no
(if any)

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Signed:

D. D. Patel

Date:

16 November 2024

Name:

Mr Dhirubhai Dahyabhai Patel

Relevant professional
qualification(s) or body
(if any):

Address:

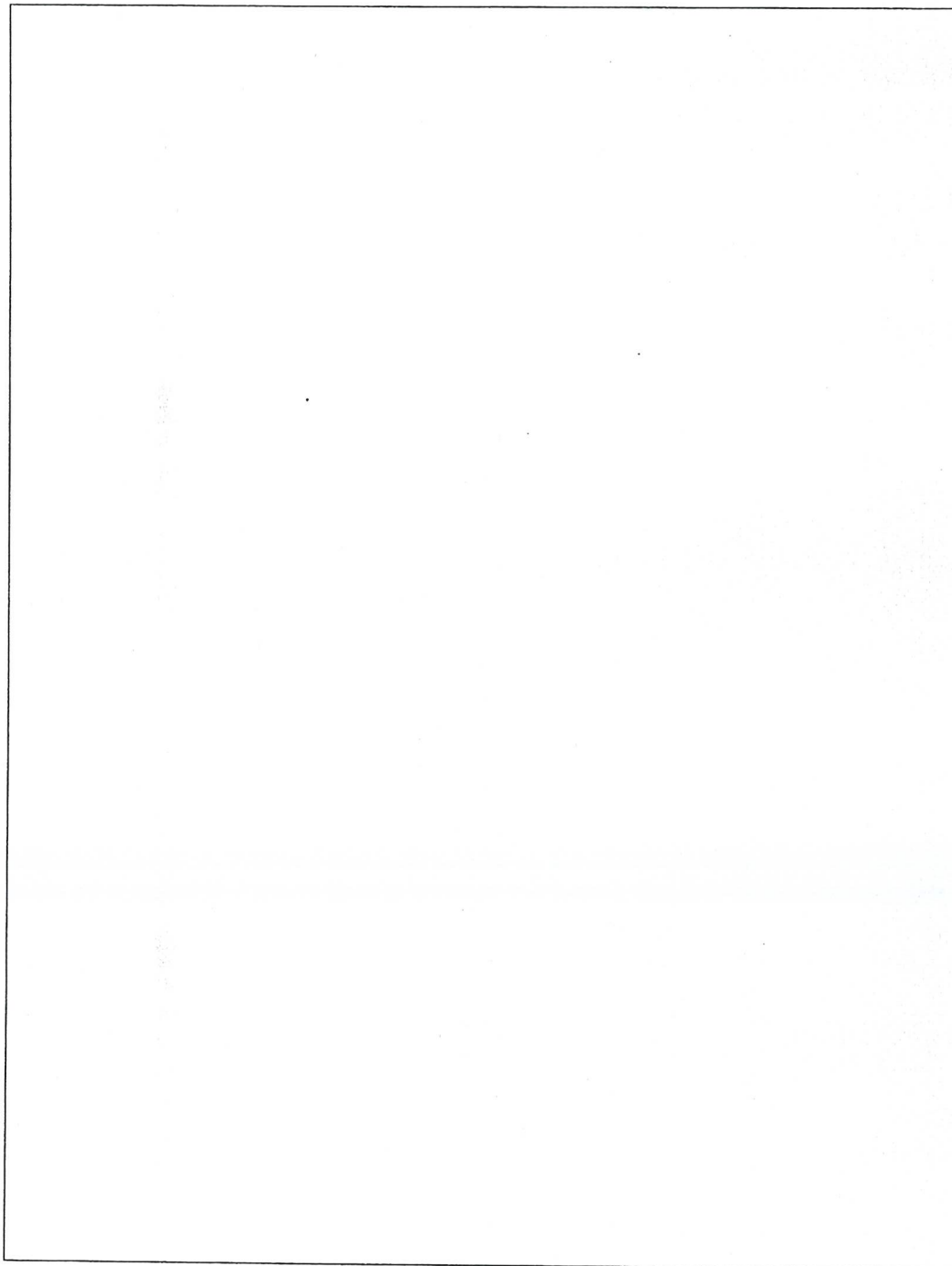
99 Prince Street,

Walsall

WS2 9JQ

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THE GUJARATI ASSOCIATION, WOLVERHAMPTON

England & Wales - Charity number 700625

Accounts



the gujarati association
Cohesion through culture

GUJARATI ASSOCIATION - WOLVERHAMPTON

TRUSTEES' ANNUAL REPORT

31st MARCH 2023

Charity Number: 700625



the gujarati association
Cohesion through culture

Trustees' Annual Report
Year Ended 31st March 2023

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the gujarati association

Cohesion through culture

MEMBERS OF THE BOARD

Registered charity name:	The Gujarati Association, Wolverhampton.
Charity number:	700625
Principal Office:	The Gujarati Centre Mander Street Pennfields Wolverhampton West Midlands. WV3 0JZ
Trustees	
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Internal Auditor	
Committee	Champaben Patel Kamlaben Patel Bharatbhai Mistry Pankaj Patel Jayeshbhai Patel Ramanbhai R Patel Snehlata Patel Hiren Patel Gina J Patel Balwant Patel
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Bankers	HSBC & Barclays Queens Square Wolverhampton. WV1 1TE



TRUSTEES ANNUAL REPORT

YEAR ENDED 31st MARCH 2023

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Treasurer	Nilesh Patel
Assistant Treasurer	Jay Parekh
Internal Auditor	

Committee members

Champaben Patel
Kamlaben Patel
Bharatbhai Mistry
Pankaj Patel
Jayeshbhai Patel
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Snehlata Patel
Hiren Patel
Gina J Patel
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TRUSTEES ANNUAL REPORT

YEAR ENDED 31st MARCH 2023

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On a positive note, popular activities such as the weekly 'yoga' and circuit training classes, continue to flourish. Certainly the 'yoga' class have about fifty people who attend on a weekly basis. This is open to all nationalities, Religious beliefs and 'gender'. It is nice to see other communities attending and using our facilities. The 'circuit training' classes also helps in helping people keep fit. Again, completely 'free' and open to all sections of our community.



the gujarati association

Cohesion through culture

Promotion of all the events that take place within the organisation (Religious and general) are advertised/communicated via 'Social media' and the old-fashioned way. We have our own 'Gujarati Association Facebook page', our own 'e-mail' database, and we also print-off newsletters which are available to the community via a number of platforms.

Recently, we have also started to hold events addressing other important subject areas such as 'mental health awareness'. The event proved very successful since it is not something 'Gujarati' communities seem to talk about and address.

By far the biggest achievement is our continued development of services within the community. Our premises now serves not only our 'Gujarati' community but other factions of the Wolverhampton community, for people to hire out for; weddings, birthday parties etc.

FINANCIAL REVIEW

The results for the year, and the financial position at the end of the year, are shown in the attached financial statements.

PLANS FOR FUTURE PERIODS

The association is currently in the process of utilising the planning permission to update the other hall on the premises and would like to thank the community for their continued support.

Signed on behalf of the trustees

Mr Nilesh Patel
Treasurer

**THE GUJARATI ASSOCIATION, WOLVERHAMPTON.
REGISTERED CHARITY No 700625
INCOME & EXPENDITURE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2023**

	Gross	Expenses	Net
DONATIONS			
Mandir Donations	3,837		3,837
Festival Donations	11,160	-14,872	-3,712
	<u>14,997</u>	<u>-14,872</u>	<u>125</u>
OTHER INCOME			
Membership Fee	500		500
Hall hire rent	292,100	-158,302	133,798
Tiffin services	13,475	-24,997	-11,522
Vadil Sammeln		-1,585	-1,585
Childrens party		-355	-355
Youth club		-904	-904
	<u>306,075</u>	<u>-186,143</u>	<u>119,932</u>
Total net Income			120,057
Less : Overheads			
Building maintenance & repairs		11,612	
Water charges		1,137	
AGM expense		188	
Telephone, broadbands & zoom fee		653	
Insurance		1,895	
Light & heat		8,003	
Yoga, Aerobics & fitness class		6,045	
Charity donation		151	
Printing cost		160	
Marketing		270	
Audit fee		580	
Coach hire		2,750	
Flowers for funeral		30	
Bank charges		60	
Depreciations		<u>5,005</u>	
		38,539	38,539
Net Income for the year		£	<u>81,518</u>

**THE GUJARATI ASSOCIATION, WOLVERHAMPTON.
REGISTERED CHARITY No 700625**

Balance Sheet as at 31 March 2023.

	Note
Gujarati Centre Premises	
Fixed Assets	1
Current Assets	
Cash at bank	421,745
Cash in hand	3,269

Net Current Assets
Total Assets
Accumulated Funds :
 As at 01 April 2022
 Net Income for the year
 Total Funds

Note to the Balance Sheet

Note 1

FIXED ASSETS

Fixtures, Fittings & Equipments

£

Cost

As at 01 April 2022	81,111
As at 31 March 2023	81,111

Depreciation

As at 01 April 2022	53,305
Charge for the year	5,005
As at 31 March 2023	58,310

Net Book Value

As at 31 March 2023	22,801
As at 31 March 2022	27,806

Section A Receipts and payments

	Unrestrict ed funds	Restricted funds	Endowme nt funds	Total funds
	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts				
Donations	14,997	-	-	14,997
Hall hire rent	292,100	-	-	292,100
Membership	500	-	-	500
Youth club	-	-	-	-
Tiffin services	13,475	-	-	13,475
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total(Gros s income for AR)	321,072	-	-	321,072

A2 Asset and investment sales, (see table).

	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	321,072	-	-	321,072

A3 Payments

Cost of fundraising	16,812	-	-	16,812
Hall hire expenses	158,302	-	-	158,302
Utilities	9,140	-	-	9,140
Repairs & maintenance	11,612	-	-	11,612
Tiffin service cost	24,997	-	-	24,997
Youth club expenses	904	-	-	904
Insurance	1,895	-	-	1,895
Yoga, Aerobics & fitness classes	6,045	-	-	6,045
Administration cost	4,413	-	-	4,413
Sundry expenses	429	-	-	429
Member's loan	-	-	-	-
Sub total	234,549	-	-	234,549

A4 Asset and investment purchases, (see table)

Fixtures, Fittings & Equipments	-	-	-	-
Sub total	-	-	-	-
payments	234,549	-	-	234,549
payments)	86,523	-	-	86,523
A5 Transfer	-	-	-	-
A6 Cash funds	338,491	-	-	338,491
at year end	425,014	-	-	425,014

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds	Restricted funds
		to nearest £	to nearest £
B1 Cash funds	Cash at bank	421,745	-
	Cash in hand	3,269	-
		-	-
	Total cash funds	425,014	-
	(agree balances with receipts and payments account(s))	OK	OK
		Unrestricted funds	Restricted funds
		to nearest £	to nearest £
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
B3 Investment assets			-
			-
			-
			-
			-
		Fund to which asset belongs	Cost (optional)

**B4
Assets
retained
for the
charity's
own use**

Details

Gujarati Centre premises
Kitchen equipments
Computer equipments
Fixtures & fittings

**Fund to
which asset
belongs**

Unrestricted
Unrestricted
Unrestricted
Unrestricted

**Cost
(optional)**

-
-
-
-
-
-
-
-
-
-

**B5
Liabilities**

Details

**Fund to
which
liability
relates**

**Amount due
(optional)**

-
-
-
-
-

Signed by
one or two
trustees on
behalf of all
the trustees

Signature

Print Name

CH 2023.

£

£
1,526,000
22,801

1,548,801

425,014
1,973,815

1,892,297
81,518
1,973,815



Last year

**to the
nearest £**

4,171
169,843
1,551
334
7,233
-
-
-
183,132

-
-

183,132

19,393
85,127
4,485
22,426
1,007
1,708
6,566
3,387
1,968
2,450
148,517

11,650
11,650

160,167

22,965
-
315,526
338,491

eriod

**Endowme
nt funds**

to nearest £

-
-
-
-

OK

**Endowme
nt funds**

to nearest £

-
-
-
-
-
-

**Current
value
(optional)**

-
-
-
-
-

**Current
value
(optional)**

1,526,000
5,757
1,837
15,207
-
-
-
-
-

**When due
(optional)**

**Date of
approval**

**THE GUJARATI ASSOCIATION, WOLVERHAMPTON.
REGISTERED CHARITY No 700625
INCOME & EXPENDITURE ACCOUNTS FOR THE YEAR ENDED 31 MARCH**

	Gross	Expenses	Net
			£
DONATIONS			
Mandir Donations	3,837		3,837
Festival Donations	11,160	-14,872	-3,712
	<u>14,997</u>	<u>-14,872</u>	<u>125</u>
OTHER INCOME			
Membership Fee	500		500
Hall hire rent	292,100	-158,302	133,798
Tiffin services	13,475	-24,997	-11,522
Vadil Sammeln		-1,585	-1,585
Childrens party		-355	-355
Youth club		-904	-904
	<u>306,075</u>	<u>-186,143</u>	<u>119,932</u>
Total net Income			120,057
Less : Overheads			
Building maintenance & repairs		11,612	
Water charges		1,137	
AGM expense		188	
Telephone, broadbands & zoom fee		653	
Insurance		1,895	
Light & heat		8,003	
Yoga, Aerobics & fitness class		6,045	
Charity donation		151	
Printing cost		160	
Marketing		270	
Audit fee		580	
Coach hire		2,750	
Flowers for funeral		30	
Bank charges		60	
Depreciations		<u>5,005</u>	
		<u>38,539</u>	<u>38,539</u>
Net Income for the year		£	<u>81,518</u>

CH 2023.

E

**THE GUJARATI ASSOCIATION, WOLVERHAMPTON.
REGISTERED CHARITY No 700625**

Balance Sheet as at 31 March 2023.

	Note
Gujarati Centre Premises	
Fixed Assets	1
Current Assets	
Cash at bank	421,745
Cash in hand	<u>3,269</u>
	<u>425,014</u>
Net Current Assets	
Total Assets	
Accumulated Funds :	
As at 01 April 2022	
Net Income for the year	
Total Funds	

£

1,526,000
22,801
1,548,801

425,014
1,973,815

1,892,297
81,518
1,973,815

**THE GUJARATI ASSOCIATION, WOLVERHAMPTON.
REGISTERED CHARITY No 700625**

Note to the Balance Sheet

Note 1

FIXED ASSETS

Fixtures, Fittings & Equipments
£

Cost

As at 01 April 2022

81,111

As at 31 March 2023

81,111

Depreciation

As at 01 April 2022

53,305

Charge for the year

5,005

As at 31 March 2023

58,310

Net Book Value

As at 31 March 2023

22,801

As at 31 March 2022

27,806



Section A

Independent Examiner's Report

Report to the trustees/ members of	GUJARATI ASSOCIATION, WOLVERHAMPTON		
On accounts for the year ended	31 MARCH 2023	Charity no (if any)	700625
Set out on pages	As per attached CC16a.		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2023.

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 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

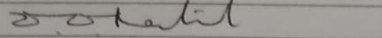
**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:  Date: 28/01/2024

Name: Mr Dhirubhai Dahyabhai Patel

Relevant professional qualification(s) or body (if any):

Address: 99 Prince Street,
Walsall
WS2 9JQ

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose



THE GUJARATI ASSOCIATION, WOLVERHAMPTON

England & Wales - Charity number 700625

Accounts



the gujarati association
Cohesion through culture

GUJARATI ASSOCIATION - WOLVERHAMPTON

TRUSTEES' ANNUAL REPORT

31st MARCH 2022

Charity Number: 700625

Trustees' Annual Report



the gujarati association
Cohesion through culture

Year Ended 31st March 2022

CONTENTS	PAGE
Members of the Board	3
Trustees Annual Report	4
Statement of Financial activities	
Balance sheet	

MEMBERS OF THE BOARD



the gujarati association

Cohesion through culture

Registered charity name:	The Gujarati Association, Wolverhampton.
Charity number:	700625
Principal Office:	The Gujarati Centre Mander Street Pennfields Wolverhampton West Midlands. WV3 0JZ
Trustees	
President	Fatehbhai Patel
Vice President	Naresh Patel
Secretary	Suneeta Patel
Assistant Secretary	Anil Patel
Treasurer	Rajnikant Patel
Assistant Treasurer	Nilesh Patel
Internal Auditor	
Committee	
	Champaben Patel Kamlaben Patel Bharatbhai Mistry Dharmendra Patel Jayeshbhai Patel Snelehet Patel Hiren Patel Balwant Patel Jay Parekh Jayesh Patel Jayanti Patel Pankaj Patel
Holding Trustees	Jaswantbhai Patel Pratickbhai Patel Kaushik Patel Kirty Patel Minesh Patel
Bankers	HSBC & Barclays Queens Square Wolverhampton. WV1 1TE



the gujarati association

Cohesion through culture

TRUSTEES ANNUAL REPORT

YEAR ENDED 31st MARCH 2022

The trustees present their report and the external examiners report on financial statements of the association for the year ended 31st March 2022

REFERENCE AND ADMINISTRATIVE DETAILS

Reference and administrative details are shown in the schedule of members of the board and professional advisers on page 1 of the financial statements.

THE TRUSTEES

The trustees who served the association during the period were as follows:

Trustees

President	Fatehbhai Patel
Vice President	Naresh Patel
Secretary	Suneeta Patel
Assistant Secretary	Anil Patel
Treasurer	Rajnikant Patel
Assistant Treasurer	Nilesh Patel
Internal Auditor	

Committee

Champaben Patel
Kamlaben Patel
Bharatbhai Mistry
Dharmendra Patel
Jayeshbhai Patel
Snelequeta Patel
Hiren Patel
Balwant Patel
Jay Parekh
Jayesh Patel
Jayanti Patel
Pankaj Patel

Holding Trustees

Jaswantbhai Patel
Pratickbhai Patel
Kaushik Patel
Kirty Patel
Minesh Patel



the gujarati association

Cohesion through culture

TRUSTEES ANNUAL REPORT

YEAR ENDED 31st MARCH 2022

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Gujarati Association (Wolverhampton) was formed in 1968, adopting its own constitution and was granted charitable status on the 8th December 1988.

Trustees are appointed by the membership at an Annual General Meeting (A.G.M) and carry out day-to-day running of the association. We have five 'holding' trustees who are elected on a five-year term, who shall be named and responsible for the trust property.

OBJECTIVES AND ACTIVITIES

- a) To promote the benefit of the residents of Wolverhampton particularly but not exclusively members of the Hindu 'Gujarati' community by the advancement of education, the relief of poverty and sickness the preservation and protection of good health and the provision of facilities for recreation and other leisure-time occupation in the interests of social welfare and with the object of improving the condition of life of the 'Gujarati' community,
- b) to relieve beneficiaries who are in conditions of need by such means as thought fit including help and assistance for the aged,
- c) to promote unity and racial harmony within the different communities in Wolverhampton by any charitable means that the trustees may from time to time think fit.
- d) to advance the Hindu religion.
- e) to establish a centre and to maintain and manage such a centre for activities promoted by the association in furtherance of the above objects.

ACHIEVEMENTS AND PERFORMANCE

The association has continued to organise a variety of activities engaging all its members (young and old). The 'Sahkar' day centre (elderly club), meet once a week to socialise, keep active and prepare a meal and take part in various activities. This is proving very popular as the word gets around. The elderly often feel isolated in their homes and so getting out and meeting fellow members is a perfect way to break up their week. Transportation is provided by the local 'Ring and Ride' service for those who cannot get to the centre themselves.

On a positive note, popular activities such as the weekly 'yoga' and circuit training classes, continue to flourish. Certainly the 'yoga' class have about fifty people who attend on a weekly basis. This is open to all nationalities, Religious beliefs and 'gender'. It is nice to see other communities attending and using our facilities. The 'circuit training' classes also helps in helping people keep fit. Again, completely 'free' and open to all sections of our community.



the gujarati association

Cohesion through culture

Promotion of all the events that take place within the organisation (Religious and general) are advertised/communicated via 'Social media' and the old-fashioned way. We have our own 'Gujarati Association Facebook page', our own 'e-mail' database, and we also print-off newsletters which are hand delivered door to door as required.

Recently, we have also started to hold events addressing other important subject areas such as 'mental health awareness'. The event proved very successful since it is not something 'Gujarati' communities seem to talk about and address.

By far the biggest achievement for the association has been the introduction of our new 'bigger' hall facilities. Our hall now serves not only our 'Gujarati' community but other factions of the Wolverhampton community, for people to hire out for; weddings, birthday parties etc.

FINANCIAL REVIEW

The results for the year, and the financial position at the end of the year, are shown in the attached financial statements.

PLANS FOR FUTURE PERIODS

The association is looking at improving our washing room / storage facilities, by utilising the space available to us and as such we have been granted planning permission. The increased 'turnover' will obviously be re-invested into the new project.

Signed on behalf of the trustees

Mr Nilesh Patel
Assistant Treasurer

THE GUJARATI ASSOCIATION, WOLVERHAMPTON.
REGISTERED CHARITY No 700625
INCOME & EXPENDITURE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2022.

	Gross	Expenses	Net
	£	£	£
DONATIONS			
Mandir Donations	842		842
Festival Donations	3,329	7,007	-3,678
	<u>4,171</u>	<u>7,007</u>	<u>-2,836</u>
OTHER INCOME			
Membership Fee	1,551		1,551
Hall hire rent	169,843	82,127	87,716
Tiffin services	7,233	12,386	-5153
Youth club	334	1,007	-673
	<u>178,961</u>	<u>95,520</u>	<u>83,441</u>
Total net Income			80,605
Less : Overheads			
Building maintenance & repairs		22,426	
Water rates		625	
Sahkar Day Centre		3,000	
Telephone, broadbands & zoom fee		1,404	
Insurance		1,708	
Light & heat		3,860	
Yoga, Aerobics & fitness class		6,566	
Charity donation		1,444	
Printing cost		45	
Solicitor's charges		1,358	
Audit fee		580	
Sundry expense		496	
Bank charges		28	
Depreciations		<u>6,104</u>	
			<u>49,644</u>
Net Income for the year			<u>£ 30,961</u>

Balance Sheet as at 31 March 2022.

	Note	£	£
Gujarati Centre Premises		1,526,000	
Fixed Assets	1	<u>27,806</u>	
		<u>1,553,806</u>	
Current Assets			
Cash at bank		335,606	
Cash in hand		<u>2,885</u>	
		<u>338,491</u>	
Net Current Assets		<u>338,491</u>	
Total Assets		<u>1,892,297</u>	
Accumulated Funds :			
As at 01 April 2021		1,861,336	
Net Income for the year		<u>30,961</u>	
Total Funds		<u>1,892,297</u>	

FIXED ASSETS

	£
Cost	
As at 01 April 2021	69,461
Addition : kitchen equipments	7,449
Additiion : equipments	<u>4,201</u>
As at 31 March 2022	<u>81,111</u>
Depreciation	
As at 01 April 2021	47,201
Charge for the year	6,104
As at 31 March 2022	<u>53,305</u>
Net Book Value	
As at 31 March 2022	<u>27,806</u>
As at 31 March 2021	<u>22,260</u>



CHARITY COMMISSION
FOR ENGLAND AND WALES

Gujarati Association, Wolverhampton

P00625

Receipts and payments accounts

CC16a

For the period from	Period start date 01/04/2021	To	Period end date 31/03/2022
------------------------	---------------------------------	----	-------------------------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	4,171	-	-	4,171	1,562
Donor's tax claims	-	-	-	-	19,599
Hall hire rent	169,843	-	-	169,843	1,371
Membership	1,551	-	-	1,551	60
Youth club	334	-	-	334	4,839
Member's loan	-	-	-	-	2,450
Tiffin services	7,233	-	-	7,233	-
	-	-	-	-	-
Sub total (Gross income for AR)	183,132	-	-	183,132	29,881
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	183,132	-	-	183,132	29,881
A3 Payments					
Cost of fund raising	19,393	-	-	19,393	3,375
Hall hire expenses	85,127	-	-	85,127	-
Utilities	4,485	-	-	4,485	3,702
Repairs & maintenance	22,426	-	-	22,426	7,667
Youth club expenses	1,007	-	-	1,007	510
Insurance	1,708	-	-	1,708	1,616
Yoga, Aorobics & Fitness classes	6,566	-	-	6,566	7,490
Administration cost	3,387	-	-	3,387	3,818
Sundry expenses	1,968	-	-	1,968	2,901
Members loan	-	2,450	-	2,450	-
Hall deposit	-	-	-	-	6,790
Sub total	146,067	2,450	-	148,517	37,869
A4 Asset and investment purchases.					
Fixtures, Fittings & Equip.	11,650	-	-	11,650	40
	-	-	-	-	-
Sub total	11,650	-	-	11,650	-
Total payments	157,717	2,450	-	160,167	37,909
Net of receipts/(payments)	25,415	- 2,450	-	22,965	- 8,028
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	315,526	-	-	315,526	323,554
Cash funds this year end	340,941	- 2,450	-	338,491	315,526

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank	335,606	-	-
	Cash in hand	2,885	-	-
		-	-	-
	Total cash funds	338,491	-	-

(agree balances with receipts and payments account(s))

		Agreement Error Unrestricted funds to nearest £	Agreement Error Restricted funds to nearest £	OK Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Gujarati Centre Premises	Unrestricted	-	1,526,000
	Kitchen equipments	Unrestricted	-	7,020
	Computer equipments	Unrestricted	-	2,241
	Fixtures & Fittings	Unrestricted	-	18,545
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

GUJARATI ASSOCIATION, WOLVERHAMPTON

On accounts for the year
ended

31 MARCH 2022

Charity no
(if any)

700625

Set out on pages

CC16a

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2022

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 Trust's accounts carried out under section 145 of the 2011 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

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

28 Jan. 2023

Name:

Mr Dhirubhai Dahyabhai Patel

Relevant professional
qualification(s) or body
(if any):

Address: 99 Prince Street,

Walsall

WS2 9JQ

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

[Large empty rectangular box for disclosure details]

THE GUJARATI ASSOCIATION, WOLVERHAMPTON

England & Wales - Charity number 700625

Accounts



The Gujarati Association, Wolverhampton
Connecting our community

THE GUJARATI ASSOCIATION - WOLVERHAMPTON

TRUSTEES' REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 31st MARCH 2021

Charity Number: 700625



The Gujarati Association, Wolverhampton
Connecting our community

Trustees' Annual Report

Year Ended 31st March 2021

MEMBERS OF THE BOARD

Registered charity name:	The Gujarati Association, Wolverhampton.
Charity number:	700625
Principal Office:	The Gujarati Association Mander Street Wolverhampton WV3 0JZ
Managing Trustees	
President	Fatehbhai Patel
Vice President	Ramanbhai Patel
Secretary	Champaben Patel
Assistant Secretary	Urmilaben Patel
Treasurer	Rajnikant Patel
Assistant Treasurer	Nareshbhai Patel
Committee Members	
	Balwantbhai Patel
	Bharatbhai Mistry
	Danish Dandikar
	Gitaben Patel
	Indiraben Patel
	Kamlaben Patel
	Kantilal Patel
	Kishorebhai Patel
	Maniben Patel
Holding Trustees	
	Nileshbhai Patel
	Jaswantbhai Patel
	Pratickbhai Patel
	Rajeshbhai Patel
	Babubhai Patel



The Gujarati Association, Wolverhampton
Connecting our community

Bankers

HSBC
Queens Square
Wolverhampton. WV1 1TE

BARCLAYS BANK
Queen Square
Wolverhampton WV1 1TE

The trustees present their report and the audited financial statements of the association for the year ended 31st March 2021.

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Gujarati Association (Wolverhampton) was formed in 1968, adopting its own constitution and was granted charitable status on the 8th December 1988.

Trustees are appointed by the membership at an Annual General Meeting (A.G.M) and carry out day-to-day running of the association. We have five 'holding' trustees who are elected on a five-year term, who shall be named and responsible for the trust property.

OBJECTIVES AND ACTIVITIES

- a) To promote the benefit of the residents of Wolverhampton particularly but not exclusively members of the Hindu 'Gujarati' community. The association provides facilities for recreation and other leisure-time occupation in the interests of social welfare and with the object of improving the condition of life of the 'Gujarati' community,
- b) To promote unity and racial harmony within the different communities in Wolverhampton by any charitable means that the trustees may from time to time think fit.
- c) To advance the Hindu religion. Every religious occasion is celebrated at the centre throughout the year.

ACHIEVEMENTS AND PERFORMANCE

The association has continued to organise a variety of activities engaging all its members (young and old).

Activities Each Week

Due to Covid, the centre was closed for the full year.

Changed to doing Live Yoga class Monday, Thursday and Saturday via Zoom.
And Aerobics class on Tuesday via Zoom. Most helpful during lockdown.



The Gujarati Association, Wolverhampton
Connecting our community

Promotion of all the events that take place within the organisation are advertised via our website 'www.thegujaratiassociation.org.uk' and 'Gujarati Association Facebook page', our own 'e-mail' database, WhatsApp group and we print newsletters which are hand delivered door to door.

The Charity's objects are based on the furtherance of the Hindu religion and wellbeing of the community through the provision of religious and community activities.

In particular, the Charity operates a Temple for collective Hindu worship and celebration of all hindu festivals throughout the year.

In addition, the Charity provides community facilities for a range of sports, social, leisure, cultural, educational and other community services.

We have an open door policy for centre activities and welcome people to take part regardless of their religious belief.

The Sitara Hall continues to be booked on a regular basis. Hall used for weddings, birthday parties etc. Revenue from hire of the hall enables us to offer all leisure activities for free.

FINANCIAL REVIEW

The results for the year, and the financial position at the end of the year, are shown in the attached financial statements.

PLANS FOR FUTURE PERIODS

The association is looking at total refurbishment of the GA Hall.

Signed on Behalf of the Trustees

Rajnikant Patel
Treasurer



CHARITY COMMISSION
FOR ENGLAND AND WALES

Gujarati Association, Wolverhampton.

700625

Receipts and payments accounts

CC16a

For the period from	01-Apr-20	To	31-Mar-21
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	362	1,200	-	1,562	1,060
Donor's tax claim	19,599	-	-	19,599	-
Hall hire rent	1,371	-	-	1,371	117,462
Membership	60	-	-	60	420
Fees for services	-	-	-	-	19,017
Hall hire deposit	-	-	-	-	6,790
Youth club	4,839	-	-	4,839	-
Member's loan	-	2,450	-	2,450	-
Sub total (Gross income for AR)	26,231	3,650	-	29,881	144,749
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	26,231	3,650	-	29,881	144,749
A3 Payments					
Cost of fund raising	3,375	-	-	3,375	66,696
Utilities	3,702	-	-	3,702	13,437
Repairs & maintenance	7,667	-	-	7,667	8,352
Youth club expenses	510	-	-	510	500
Insurance	1,616	-	-	1,616	4,340
Yoga, Aorobics & Fitness classes	7,490	-	-	7,490	6,290
Administration cost	3,818	-	-	3,818	2,035
Sundry expenses	1,701	1,200	-	2,901	1,378
Hall deposit	-	6,790	-	6,790	2,840
Donation	-	-	-	-	-
Sub total	29,879	7,990	-	37,869	105,868
A4 Asset and investment purchases, (see table)					
Kitchen & Computer equip.	40	-	-	40	2,251
Sub total	40	-	-	40	2,251
Total payments	29,919	7,990	-	37,909	108,119
Net of receipts/(payments)	- 3,688	- 4,340	-	- 8,028	36,630
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	323,554	-	-	323,554	286,924
Cash funds this year end	319,866	- 4,340	-	315,526	323,554

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank	313,076	2,450	-
		-	-	-
		-	-	-
	Total cash funds	313,076	2,450	-

(agree balances with receipts and payments account(s))

OK

OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Gujarati Centre Premises	Unrestricted	1,526,000	1,526,000
	Kitchen Equipments	Unrestricted	2,816	1,112
	Computer Equipments	Unrestricted	7,458	2,733
	Fixtures & Fittings	Unrestricted	59,188	18,415
			-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	RAJNIKANT PATEL	21/11/21



Section A

Independent Examiner's Report

Report to the trustees/
members of

Gujarati Association, Wolverhampton.

On accounts for the year
ended

31 March 2021

Charity no
(if any)

700625

Set out on pages

As per attached CC16a

I report to the trustees on my examination of the accounts of the above charity for the year ended 31/03/2021

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 Trust's accounts carried out under section 145 of the 2011 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

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

17/10/2021

Name:

Mr Dhirubhai Dahyabhai Patel

Relevant professional
qualification(s) or body
(if any):

[Empty box for professional qualification(s) or body]

Address:

99 Prince Street,

Walsall

WS2 9JQ

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

[Empty box for disclosure details]

THE GUJARATI ASSOCIATION, WOLVERHAMPTON.
REGISTERED CHARITY No 700625

INCOME & EXPENDITURE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2021.

	Gross	Expenses	Net
	£	£	£
DONATIONS			
Mandir Donations	1,562		1,562
Donor's tax recovered	<u>19,599</u>		<u>19,599</u>
	<u>21,161</u>		<u>21,161</u>
OTHER INCOME			
Membership Fee	60		60
Hall hire rent	1,320	-2,835	-1,515
Equipment hire	51		51
Youth club	<u>4,839</u>	<u>-510</u>	<u>4,329</u>
	<u>6,270</u>	<u>-3,345</u>	<u>2,925</u>
 Total net Income			 24,086
Less : Overheads			
Building maintenance & repairs		7,667	
Water rates		327	
Diwali expense		540	
Telephone, broadband & zoom fee		2350	
Insurance		1,616	
Light & heat		3,375	
Yoga, Aerobics & fitness class		7,490	
Charity donation		2,600	
Flowers		250	
Solicitor's charges		888	
Audit fee		580	
Sundry expense		51	
Depreciations		<u>4,887</u>	
			<u>32,621</u>
Net Defecit for the year	£		<u>-8,535</u>

**THE GUJARATI ASSOCIATION, WOLVERHAMPTON.
REGISTERED CHARITY No 700625**

Balance Sheet as at 31 March 2021.

	Note	£	£
Gujarati Centre Premises			1,526,000
Fixed Assets	1		<u>22,260</u>
			1,548,260
Current Assets			
Cash at bank		<u>315,526</u>	
		<u>315,526</u>	
Current Liabilities			
Member's Loan		<u>2,450</u>	
		<u>2,450</u>	
Net Current Assets			313,076
Total Assets			<u>1,861,336</u>
Accumulated Funds :			
As at 01 April 2020			1,869,871
Net Defecit for the year			<u>-8,535</u>
Total Funds			<u>1,861,336</u>

THE GUJARATI ASSOCIATION, WOLVERHAMPTON.
REGISTERED CHARITY No 700625

Note to the Balance Sheet

Note 1

FIXED ASSETS

Fixtures, Fittings & Equipments

£

Cost

As at 01 April 2020

69,421

Addition : kitchen equipment

40

As at 31 March 2021

69,461

Depreciation

As at 01 April 2020

42,314

Charge for the year

4,887

As at 31 March 2021

47,201

Net Book Value

As at 31 March 2021

22,260

As at 31 March 2020

27,107