

The Gujarati Association, Wolverhampton  
*Connecting our community*

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## **THE GUJARATI ASSOCIATION - WOLVERHAMPTON**

### **TRUSTEES' REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 31<sup>st</sup> MARCH 2020**

**Charity Number: 700625**



The Gujarati Association, Wolverhampton  
*Connecting our community*

## Trustees' Annual Report

Year Ended 31<sup>st</sup> March 2020

### MEMBERS OF THE BOARD

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



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#### **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 31<sup>st</sup> March 2020.

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

The Gujarati Association (Wolverhampton) was formed in 1968, adopting its own constitution and was granted charitable status on the 8<sup>th</sup> 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**

The 'Sahkar' day centre (Seniors club), meet once a week on Monday Lunchtime to socialise, prepare a meal and take part in various activities. This is very popular as over 50 people attend. The elderly feels 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.



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Yoga class on Monday.  
Aerobics class on Wednesday  
Bhajans on Thursday (Religious Singing)  
Youth club on Friday  
Yoga class on Saturday  
Yoga class on Sunday

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

## Receipts and payments accounts

CC16a

For the period  
from

01-Apr-19

To

31-Mar-20

### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Donations	1,060	-	-	1,060	2,812
Donor's tax claim	-	-	-	-	16,239
Hall hire rent	117,462	-	-	117,462	169,387
Membership	420	-	-	420	132
Fees for services	19,017	-	-	19,017	22,153
Hall hire deposit	-	6,790	-	6,790	2,840
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>137,959</b>	<b>6,790</b>	<b>-</b>	<b>144,749</b>	<b>213,563</b>
<b>A2 Asset and investment sales, (see table).</b>					
Kitchen equipment	-	-	-	-	45
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>45</b>
<b>Total receipts</b>	<b>137,959</b>	<b>6,790</b>	<b>-</b>	<b>144,749</b>	<b>213,608</b>
<b>A3 Payments</b>					
Cost of fund raising	66,696	-	-	66,696	74,869
Utilities	13,437	-	-	13,437	6,642
Repairs and maintenance	8,352	-	-	8,352	8,158
Youth club expense	500	-	-	500	1,562
Insurance	4,340	-	-	4,340	4,340
Yoga and Aerobics classes	6,290	-	-	6,290	1,318
Administration cost	2,035	-	-	2,035	580
Sundry expenses	1,378	-	-	1,378	2,425
Hall deposit	-	2,840	-	2,840	-
Hall management	-	-	-	-	9,400
<b>Sub total</b>	<b>103,028</b>	<b>2,840</b>	<b>-</b>	<b>105,868</b>	<b>109,294</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Kitchen & Computer equip.	2,251	-	-	2,251	4,082
	-	-	-	-	-
<b>Sub total</b>	<b>2,251</b>	<b>-</b>	<b>-</b>	<b>2,251</b>	<b>4,082</b>
<b>Total payments</b>	<b>105,279</b>	<b>2,840</b>	<b>-</b>	<b>108,119</b>	<b>113,376</b>
<b>Net of receipts/(payments)</b>	<b>32,680</b>	<b>3,950</b>	<b>-</b>	<b>36,630</b>	<b>100,232</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>286,924</b>	<b>-</b>	<b>-</b>	<b>286,924</b>	<b>186,692</b>
<b>Cash funds this year end</b>	<b>319,604</b>	<b>3,950</b>	<b>-</b>	<b>323,554</b>	<b>286,924</b>



## 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	312,348	6,790	-
	Cash in hand	4,416	-	-
		-	-	-
	<b>Total cash funds</b>	<b>316,764</b>	<b>6,790</b>	<b>-</b>

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

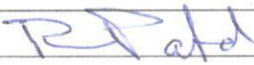
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Gujarati Centre premises	1526000	-	-
	Kitchen equipments	1317	-	-
	Computer equipments	3333	-	-
	Fixtures & Fittings	22457	-	-
			-	-
			-	-
			-	-
			-	-

	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
	RAINIANT PATEL	5/1/21



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Gujarati Association, Wolverhampton.

On accounts for the year  
ended

31 March 2020

Charity no  
(if any)

0700625

Set out on pages

Attached form CC16a

I report to the trustees on my examination of the accounts of the above charity for the year ended **31/03/2020**.

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 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.

Signed:

Date:

04 December 2020

Name:

Dhirubhai Dahyabhai Patel

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

Address: 99 Prince Street, Pleck,

Walsall

WS2 9JQ

## Section B

## Disclosure

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

During the year ended 31 March 2020, due to shortage of staff supplied by staff agencies, some committee members offered their services as waiters, for which all such payments were subsequently recharged to clients.



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

**INCOME & EXPENDITURE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2020.**

	Gross	Expenses	Net
	£	£	£
<b>DONATIONS</b>			
Mandir Donations	1,060		1,060
	<u>1,060</u>		<u>1,060</u>
<b>FESTIVAL DONATIONS</b>			
Religious festivals	9,772	6,006	3,766
Bhajan	1,952	2,945	-993
	<u>11,724</u>	<u>8,951</u>	<u>2,773</u>
<b>OTHER INCOME</b>			
Membership Fee	420		420
Hall hire rent	117,462	49,156	68,306
Events Income	1,868	3,826	-1,958
Coach trip	900	1,190	-290
New year celebration	4,525	3,573	952
	<u>125,175</u>	<u>57,745</u>	<u>67,430</u>
Total net Income			71,263
<b>Less : Overheads</b>			
Building maintenance & repairs		8,352	
Water rates		717	
Printing cost		150	
Telephone & broadbands		125	
Insurance		4,340	
Light & heat		12,720	
Youth club expenses		500	
Yoga/ Aerobics class		6,290	
Charity donation		1,101	
Floral tribute		277	
Solicitor's charges		600	
Audit fee		1,160	
Depreciations		<u>5,950</u>	
			<u>42,282</u>
Net Surplus for the year	£		<u>28,981</u>

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

**Balance Sheet as at 31 March 2020.**

	Note	£	£
Gujarati Centre Premises			1,526,000
Fixed Assets	1		<u>27,107</u>
			1,553,107
<b>Current Assets</b>			
Cash at bank		319,138	
Cash in hand		<u>4,416</u>	
		323,554	
<b>Current Liabilities</b>			
Hall hire deposit		<u>6,790</u>	
		6,790	
<b>Net Current Assets</b>			<u>316,764</u>
<b>Total Assets</b>			<u><u>1,869,871</u></u>
<b>Accumulated Funds :</b>			
As at 01 April 2019			1,840,890
Net Surplus for the year			<u>28,981</u>
<b>Total Funds</b>			<u><u>1,869,871</u></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 2019	67,170
Addition	<u>2,251</u>
As at 31 March 2020	<u>69,421</u>

**Depreciation**

As at 01 April 2019	36,364
Charge for the year	<u>5,950</u>
As at 31 March 2020	<u>42,314</u>

**Net Book Value**

As at 31 March 2020	<u>27,107</u>
As at 31 March 2019	<u>30,806</u>