

**GUJARAT MUSLIM ASSOCIATION
89 LIVINGSTONE ROAD
PERRY BARR
BIRMINGHAM
B20 3LN**
Charity registration number: 1141663

**ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020**

**Mayfair Financial Services Ltd
232 Thornbridge Avenue
Great Barr
Birmingham
B42 2AL**

GUJARAT MUSLIM ASSOCIATION
CONTENTS
FOR THE YEAR ENDED 31 MARCH 2020

	Page
Trustees' report	1
Independent Examiner's Report	2
Income and Expenditure Account	3
Balance Sheet	4
Notes to the Financial Statements	5



Trustees' Annual Report for the period

	Period start date				Period end date		
From	01	04	2019	To	31	03	2020

Section A Reference and administration details

Charity name THE GUJARAT MUSLIM ASSOCIATION UK

Other names charity is known by GMA

Registered charity number (if any) 1141663

Charity's principal address

89 LIVINGSTONE ROAD
 PERRY BARR
 BIRMINGHAM
 Postcode B20 3LN B20 3LN

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	MR SAMSUDDIN SAIYED	NONE	WHOLE YEAR UNTILL AGM ELECTION 29/12/2019	BY MEMBERS THROUGH ELECTION PROCESS DURING AGM
2	MR SAKIL AHMED KHAN PATHAN	NONE	WHOLE YEAR	BY MEMBERS THROUGH ELECTION PROCESS DURING AGM
3	MR SHOAYB PATHAN	NONE	WHOLE YEAR	BY MEMBERS THROUGH ELECTION PROCESS DURING AGM
4	MR MARGHUB SHAIKH	NONE	WHOLE YEAR	BY MEMBERS THROUGH ELECTION PROCESS DURING AGM
5	Tanveer Khan Pathan	NONE	SINCE 29/12/2019	BY MEMBERS THROUGH ELECTION PROCESS DURING AGM
6				
7				
8				
9				
10				

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

CONSTITUTION

How the charity is constituted
(eg. trust, association, company)

ASSOCIATION

Trustee selection methods
(eg. appointed by, elected by)

ALL TRUSTEE(S) ELECTED BY MEMBERS THROUGH ELECTION PROCESS DURING AGM FOR THE TERM OF TWO YEARS.

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To centralise, co-ordinate, and encourage the members to meet the religious, cultural, educational, social and economical needs of Urdu speaking Muslims of Gujarat State India, presently settled in the United Kingdom and elsewhere.
In particular the Association is established.
To advance the Educational, Social, Economic and Religious needs, in particular of Urdu speaking Muslims of the Gujarat State, India presently settled in the UK and elsewhere.

To relieve poverty, and sickness and distress.
Our association encourages study of Deenyat effectively and the study of Academic, Medical and Technical line so that in the future they can meet all the economic, social, and technological needs of society. The GMA strongly believes that all children have the right to education and that **education is the most effective way out of poverty as it helps the poor to help themselves.**

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Our association is usually raising the fund every year by performing collection during the Holy month of Ramadhan by door to door approach to our community members across all regions, Where our regional representatives are presently appointed. This (2019-2020) year our regional representatives in Birmingham, Bolton, Batley, Blackburn, Dewsbury, Leicester, Luton, Nuneaton, Preston, Walsall and Wolverhampton have difficulty for approached to our community (due to covid-19 restrictions) and raised funds during the Month of Ramadhan. We held our AGM on 29/12/19 at Nuneaton. Where our ex president Mr Kadri has choose to stand down from the post of President (due to age). Mr Sakil Pathan (Ex Secretary) been elected as a New President.

Additional details of objectives and activities (Optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D Achievements and performance

Section D Achievements and performance

Summary of the main achievements of the charity during the year

Our Association have used 100% (fund raised) amount (as our normal policy) to help poor and needy students in Gujarat, INDIA to help them achieve their academic education.
 With our fund we were able to help and fund 256 students, a full list of their names and amount given to them can be seen in our printed annual report.
 Summary of the recipients is listed below.

[1] Medical & Paramedical Students	27
[2] Engineering Students	45
[3] College / Graduation	81
[4] Higher Secondary	65
[5] Secondary (G SSC)	38

Section E Financial review

Brief statement of the charity's policy on reserves

We have done major refurbishment and improvements to our Birmingham property. We were able to do this due to our reserve fund. We sent 100% of the collected donation amount for helping out needy people. We keep proportion amount from the rent in-come as a reserve for any emergency major repair works for the properties. Our London property is under big refurbishment. Works are delayed due to covid-19 restrictions.

Details of any funds materially in deficit

NONE

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.


Section F Other optional information

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Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mr SAKIL AHMED KHAN PATHAN	
Position (eg Secretary, Chair, etc)	President	
Date	9 TH December 2020.	

GUJARAT MUSLIM ASSOCIATION

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2020

The trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 31 March 2018. The charity trustees are responsible for preparing a trustees' annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards. The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations, and the provisions of the Trust deed. The Trustees are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity Number:

1141663

Registered Office:

89 Livingstone Road
Perry Barr
Birmingham
B20 3LN

Trustees:

Mr Sakil Ahmedkhan Pathan
Mr Marghub Shaikh
Mr Shoayb Pathan
Mr Tanveerkhan Pathan

Structure, Governance and Management:

Governing document

The charity is registered with the charity commission on 3 May 2011 under charity number 1141663. It is governed by trust deed dated 28 November 2010.

Charitable objects:

To relieve poverty, sickness, distress and advance education and other charitable purposes for the benefit of the village of Simlak in India and to help persons in necessitous circumstances who descend from any indigenous inhabitants of the said village of Simlak.

Risk management:

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

Approved by order of the board of trustees on 9 December 2020 and signed on its behalf by:



Shoayb Pathan
Treasurer

GUJARAT MUSLIM ASSOCIATION

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2020

I report on the accounts of the Trust for the year ended 31st March 2020, which are set out on pages 2 to 4.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commissioner under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

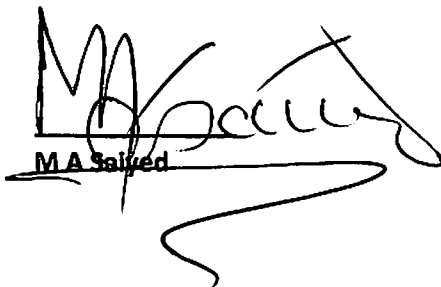
Basis of independent examiners' report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 the seeking explanations from you as trustees concerning 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 examiners' statement

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

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


M A Saaved

Date: 9 December 2020

GUJARAT MUSLIM ASSOCIATION
INCOME AND EXPENDITURE ACCOUNT
YEAR ENDED 31 MARCH 2020

	2020	2019
	£	£
Income and endowments from:		
Member fees	590	490
Donations	55,697	38,471
Others	11	130
Rent received	26,940	23,900
Total Income and endowments	83,238	62,991
Expenditure on Charitable activities:		
Direct Charitable expenditure		
Overseas Remittance	55,544	44,022
	55,544	44,022
Other expenditure		
Insurance	836	942
Repairs and Maintenance	1,646	11,520
Legal and Professional Fees	1,740	0
Printing, Postage and Stationery	369	174
Sundry Expenses	141	708
	4,732	13,344
Depreciation		
Fixtures and Fittings	-	-
	-	-
Total expenditure	60,276	57,366
Net income	22,962	5,625

GUJARAT MUSLIM ASSOCIATION
BALANCE SHEET AS AT 31 MARCH 2020

	Note	£ Cost	£ Depr'n.	2020 £ Net	2019 £ Net
<u>Fixed Assets</u>					
Freehold Properties	1	189,406	-	189,406	189,406
Fixtures and Fittings				-	-
		<u>189,406</u>	<u>-</u>	<u>189,406</u>	<u>189,406</u>
<u>Current Assets</u>					
Cash In hand				32	567
Cash at Bank				<u>90,815</u>	<u>67,318</u>
				90,847	67,885
<u>Current Liabilities : Amounts due within a year</u>					
Sundry Creditors & Accruals				<u>0</u>	<u>0</u>
Net Current Assets				90,847	67,885
Net Assets				280,253	257,291
<u>Current Liabilities : Amounts due after a year</u>					
Interest Free Loans				<u>0</u>	<u>0</u>
				<u>280,253</u>	<u>257,291</u>
<u>Financed by:</u>					
<u>Capital Account</u>					
Opening Balance				257,291	251,666
Add : Net Surplus for the year				<u>22,962</u>	<u>5,625</u>
				<u>280,253</u>	<u>257,291</u>

Approved by the Board of Trustees and signed on their behalf by:



Mr Shoayb Pathan
Treasurer

GUJARAT MUSLIM ASSOCIATION
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED 31 MARCH 2020

1. Freehold Properties

	89 Chelmsford Road London	86 Earlsbury Gardens Birmingham	40 Station Stret Wednesbury	Total
	£	£	£	£
Cost B/forward	54,500	57,402	77,504	189,406
Addition				0
Improvements				0
Cost C/forward	54,500	57,402	77,504	189,406