



Trustees' Annual Report for the period						
Period start date			Period end date			
From	01	04	2020	To	31	03 2021

**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: 47 MARLBOROUGH ROAD  
NUNEATON  
WARWICKSHIRE  
Postcode: CV11 5PG

**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 SAKIL AHMED KHAN PATHAN	NONE	WHOLE YEAR	BY MEMBERS THROUGH ELECTION PROCESS DURING AGM
2	MR SHOAYB PATHAN	NONE	WHOLE YEAR	BY MEMBERS THROUGH ELECTION PROCESS DURING AGM
3	MR MARGHUB SHAIKH	NONE	WHOLE YEAR	BY MEMBERS THROUGH ELECTION PROCESS DURING AGM
4	DR TANVEERKHAN PATHAN	NONE	WHOLE YEAR	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)

## 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.

## 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 cultural, educational, religious, 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 Deenayat 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 year (2020-2021) our regional representatives in Birmingham, Bolton, Batley, Blackburn, Dewsbury, Leicester, Luton, Nuneaton, Preston, Walsall and Wolverhampton have difficulty for approaching our community (due to Covid-19 restrictions) and raising funds during the Month of Ramadhan. We held our last AGM on 29/12/19 at Nuneaton. Due to Covid-19 restrictions it was not possible to hold an AGM on time, but it will be in March 2022. We had some virtual meetings and committee meetings with limited people during the past one year.

**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**

**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 295 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	55
[2] Engineering Students	29
[3] College / Graduation	140
[4] Higher Secondary	37
[5] Secondary (G SSC)	34

**Section E Financial review**

**Brief statement of the charity's policy on reserves**

We have done a major refurbishment and improvements to our London property. We were able to do this due to our reserve fund. We sent 100% of the collected donation amount for helping needy students. We keep a proportion amount from the rent income as a reserve for any emergency major repair works for the properties.

**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.

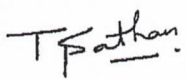
**Section F Other optional information**

[Empty box for optional information]

**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)	Tanveerkhan S. Pathan	
Position (eg Secretary, Chair, etc)	Hon. General Secretary	

Date 9<sup>TH</sup> December 2021.

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

**ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**

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

**THE GUJARAT MUSLIM ASSOCIATION**  
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**FOR THE YEAR ENDED 31 MARCH 2021**

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# THE GUJARAT MUSLIM ASSOCIATION

## REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2021

The trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 31 March 2021. 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  
Dr 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 and distress to advance the Educational, Social, Economical and Religious needs and other charitable purposes for the benefit of the Muslims of the Gujarat State, India and as well as presently settled in the United Kingdom and elsewhere to help persons in necessitous circumstances.

#### **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 20 January 2022 and signed on its behalf by:



**Shoayb Pathan**  
Treasurer

**THE GUJARAT MUSLIM ASSOCIATION**

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES  
FOR THE YEAR ENDED 31 MARCH 2021**

I report on the accounts of the Trust for the year ended 31st March 2021, 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.

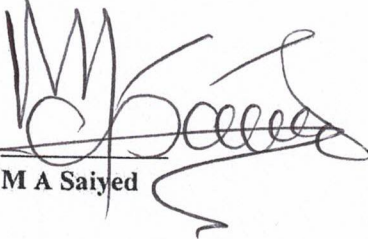
**Basis of independent examiners' report**

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 Saiyed

**Date: 21 January 2022**



**THE GUJARAT MUSLIM ASSOCIATION  
INCOME AND EXPENDITURE ACCOUNT  
YEAR ENDED 31 MARCH 2021**

	<u>2021</u>	<u>2020</u>
	£	£
<b><u>Income and endowments from:</u></b>		
Member fees	580	590
Donations	51,382	55,697
Others	18	11
Rent received	17,040	26,940
<b>Total Income and endowments</b>	<u>69,020</u>	<u>83,238</u>
<b><u>Expenditure on Charitable activities:</u></b>		
<b>Direct Charitable expenditure</b>		
Overseas Remittance	109,044	55,544
	<u>109,044</u>	<u>55,544</u>
<b>Other expenditure</b>		
Insurance	191	836
Repairs and Renovations	43,675	1,646
Legal and Professional Fees	3,059	1,740
Printing, Postage and Stationery	42	369
Council Tax	905	0
Sundry Expenses	0	141
	<u>47,872</u>	<u>4,732</u>
<b><u>Depreciation</u></b>		
Fixtures and Fittings	-	-
	-	-
<b>Total expenditure</b>	<u>156,916</u>	<u>60,276</u>
<b>INCOME OVER EXPENDITURES</b>	<u>(87,896)</u>	<u>22,962</u>

**THE GUJARAT MUSLIM ASSOCIATION**  
**BALANCE SHEET AS AT 31 MARCH 2021**

	Note	£ <u>Cost</u>	£ <u>Depr'n.</u>	<u>2021</u> £ <u>Net</u>	<u>2020</u> £ <u>Net</u>
<b><u>Fixed Assets</u></b>					
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>
<b><u>Current Assets</u></b>					
Cash In hand				32	32
Cash at Bank				<u>2,919</u>	<u>90,815</u>
				2,951	90,847
<b><u>Current Liabilities : Amounts due within a year</u></b>					
Sundry Creditors & Accruals				0	0
<b>Net Current Assets</b>				<u>2,951</u>	<u>90,847</u>
<b>Net Assets</b>				192,357	280,253
<b><u>Current Liabilities : Amounts due after a year</u></b>					
None				0	0
				<u>192,357</u>	<u>280,253</u>
<b><u>Financed by:</u></b>					
<b><u>Capital Account</u></b>					
Opening Balance				280,253	257,291
Add : Income over Expenditures				<u>(87,896)</u>	<u>22,962</u>
				<u>192,357</u>	<u>280,253</u>

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



**Mr Shoayb Pathan**  
**Treasurer**

**THE GUJARAT MUSLIM ASSOCIATION**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**YEAR ENDED 31 MARCH 2021**

**1. Freehold Properties**

	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	0	0	0
Cost C/forward	<b>54,500</b>	<b>57,402</b>	<b>77,504</b>	<b>189,406</b>



**THE GUJARAT MUSLIM ASSOCIATION**

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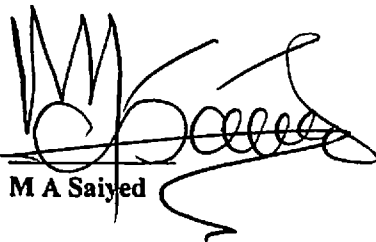
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