



Trustees' Annual Report for the period						
		Period start date			Period end date	
From	01	04	2021	To	31	03 2022

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 AHMED SHAIKH	NONE	WHOLE YEAR	BY MEMBERS THROUGH ELECTION PROCESS DURING AGM
4	DR TANVEERKHAN S. 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

A. The purpose of The Association shall be to centralise, co-ordinate and encourage the members to meet the religious, cultural, educational, social and economic needs of Urdu speaking Muslims of Gujarat State, India, presently settled in the United Kingdom and elsewhere.

- B. In particular, The Association is established:
- 1) To advance the Educational, Social, Economic and Religious needs, in particular of Urdu speaking Muslims of Gujarat State, India, presently settled in the United Kingdom and elsewhere.
 - 2) To advance Sunni Islamic Education.
 - 3) To relieve poverty, sickness and distress.

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 usually raises the funds every year by performing collection during the Holy month of Ramadhan by door-to-door approach to our community members across all regions, and through collections at various Mosques and Masjids across the country.

We have our regional representatives appointed for several towns and in cities across the country who help us perform these collections which are then banked and organised centrally by The Board.

We held our last AGM on 12/03/2022 at Birmingham whereby the accounts and the proceedings of the association were presented to the members.

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. In addition to this, we also provide aid from the income that is generated by the properties that the Association owns.

With our funds, we were able to help and fund 331 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	72
[2] Engineering Students	36
[3] College / Graduation	144
[4] Higher Secondary (A-Level)	73
[5] Secondary (GCSE)	06

Section E

Financial review

Brief statement of the charity's policy on reserves

We always send 100% of the collected donation amount for helping needy students in India. From the rental income from our properties, we normally 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

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)	Dr Tanveerkhan S. Pathan	
Position (eg Secretary, Chair, etc)	General Secretary	
Date	1 st January 2023	

**THE GUJARAT MUSLIM ASSOCIATION UK
47 MARLBOROUGH ROAD
NUNEATON
WARWICKSHIRE
CV11 5PG
Charity registration number: 1141663**

**ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

**Mr Jameel Ahmed Malik ACMA, CGMA (Independent Examiner)
62 Edward Street
Nuneaton
Warwickshire
CV11 5RF**

THE GUJARAT MUSLIM ASSOCIATION UK
CONTENTS
FOR THE YEAR ENDED 31 MARCH 2022

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

THE GUJARAT MUSLIM ASSOCIATION UK

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2022

The trustees have the pleasure in presenting their report and the financial statements for the charity for the year ended 31 March 2022. 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:

47 Marlborough Road
Nuneaton
Warwickshire
CV11 5PG

Trustees:

Mr Sakil Ahmedkhan Pathan
Mr Marghub Ahmed Shaikh
Mr Shoayb Pathan
Dr Tanveerkhan S. 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:

A. The purpose of The Association shall be to centralise, co-ordinate and encourage the members to meet the religious, cultural, educational, social and economic needs of Urdu speaking Muslims of Gujarat State, India, presently settled in the United Kingdom and elsewhere.

B. In particular, The Association is established: 1) To advance the Educational, Social, Economic and Religious needs, in particular of Urdu speaking Muslims of Gujarat State, India, presently settled in the United Kingdom and elsewhere. 2) To advance Sunni Islamic Education. 3) To relieve poverty, sickness and distress.

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 1 January 2023 and signed on its behalf by:



Shoayb Pathan

Treasurer

THE GUJARAT MUSLIM ASSOCIATION UK

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2022

I report on the accounts of the Trust for the year ended 31st March 2022, 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.



Mr Jameel Ahmed Malik ACMA, CGMA

Date: 1 January 2023

THE GUJARAT MUSLIM ASSOCIATION UK
INCOME AND EXPENDITURE ACCOUNT
YEAR ENDED 31 MARCH 2022

	2022	2021
	£	£
Income and endowments from:		
Member fees	480	580
Donations	66,843	51,382
Others	-	18
Rent received	32,340	17,040
Total Income and endowments	99,663	69,020
Expenditure on Charitable activities:		
Direct Charitable expenditure		
Overseas Remittance	-	109,044
	-	109,044
Other expenditure		
Insurance	843	191
Repairs and Maintenance	5,509	43,675
Legal and Professional Fees		3,059
Printing, Postage and Stationery	440	42
Council Tax		905
Unpaid cheque	100	0
Sundry Expenses	410	0
	7,302	47,872
Depreciation		
Fixtures and Fittings	-	-
	-	-
Total expenditure	7,302	156,916
Net income	92,361	(87,896)

THE GUJARAT MUSLIM ASSOCIATION UK

BALANCE SHEET AS AT 31 MARCH 2020

	Note	£ Cost	£ Depr'n.	2022 £ Net	2021 £ 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	32
Interest Free Loans				5,500	0
Cash at Bank				89,780	2,919
				<u>95,312</u>	<u>2,951</u>
<u>Current Liabilities : Amounts due within a year</u>					
Sundry Creditors & Accruals				0	0
				<u>95,312</u>	<u>2,951</u>
Net Current Assets				95,312	2,951
Net Assets				284,718	192,357
<u>Current Liabilities : Amounts due after a year</u>					
None				0	0
				<u>284,718</u>	<u>192,357</u>
<u>Financed by:</u>					
<u>Capital Account</u>					
Opening Balance				192,357	280,253
Add : Net Surplus for the year				92,361	(87,896)
				<u>284,718</u>	<u>192,357</u>

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



Mr Shoayb Pathan
Treasurer

THE GUJARAT MUSLIM ASSOCIATION UK
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED 31 MARCH 2022

1. Freehold Properties

	89 Chelmsford Road Walthamstow 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