

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

**ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2019**

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

**GUJARAT MUSLIM ASSOCIATION**  
**CONTENTS**  
**FOR THE YEAR ENDED 31 MARCH 2019**

	<b>Page</b>
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 2018	To 31 03 2019	

## Section A Reference and administration details

<b>Charity name</b>	THE GUJARAT MUSLIM ASSOCIATION UK
<b>Other names charity is known by</b>	GMA
<b>Registered charity number (if any)</b>	1141663
<b>Charity's principal address</b>	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	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				
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 (2018-2019) year our regional representatives in Birmingham, Bolton, Batley, Blackburn, Dewsbury, Leicester, Luton, Nuneaton, Preston, Walsall and Wolverhampton have approached to our community and raised funds during the Month of Ramadhan. We held our AGM on 21/04/19 at Walsall, and a regional meeting 27/10/18 in Nuneaton.

**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 319 students, a full list of their names and amount given to them can be seen in our printed annual report. Summery of the recipients is listed below.

[1] Medical & Paramedical Students	29
[2] Engineering Students	43
[3] College / Graduation	115
[4] Higher Secondary	91
[5] Secondary (G SSC)	41

**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.

**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)

Mr SAKIL AHMED KHAN PATHAN

Position (eg Secretary, Chair, etc)

Hon. General Secretary

Date

17<sup>TH</sup> October 2019.

# **GUJARAT MUSLIM ASSOCIATION**

## **INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2019**

I report on the accounts of the Trust for the year ended 31st March 2019, 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.

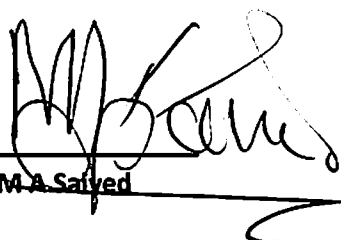
### **Basis of independent examiners' report**

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. Sayed

Date: 17 September 2019

**GUJARAT MUSLIM ASSOCIATION**  
**INCOME AND EXPENDITURE ACCOUNT**  
**YEAR ENDED 31 MARCH 2019**

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	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
<b>Income and endowments from:</b>		
Member fees	490	612
Donations	38,471	34,176
Others	130	-
Rent received	23,900	21,850
<b>Total Income and endowments</b>	<b>62,991</b>	<b>56,638</b>
<b>Expenditure on Charitable activities:</b>		
<b>Direct Charitable expenditure</b>		
Overseas Remittance	44,022	-
	<b>44,022</b>	<b>-</b>
<b>Other expenditure</b>		
Insurance	942	967
Repairs and Maintenance	11,520	10,053
Printing, Postage and Stationery	174	209
Sundry Expenses	708	845
	<b>13,344</b>	<b>12,074</b>
<b>Depreciation</b>		
Fixtures and Fittings	-	-
	<b>-</b>	<b>0</b>
<b>Total expenditure</b>	<b>57,366</b>	<b>12,074</b>
<b>Net income</b>	<b>5,625</b>	<b>44,564</b>



**GUJARAT MUSLIM ASSOCIATION**  
**BALANCE SHEET AS AT 31 MARCH 2019**

	Note	£ Cost	£ Depr'n.	2019 £ Net	2018 £ Net
<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				567	
Cash at Bank				<u>67,318</u>	<u>62,260</u>
				<b>67,885</b>	<b>62,260</b>
<b><u>Current Liabilities : Amounts due within a year</u></b>					
Sundry Creditors & Accruals				<u>0</u>	<u>-</u>
<b>Net Current Assets</b>				<b>67,885</b>	<b>62,260</b>
<b>Net Assets</b>				<b>257,291</b>	<b>251,666</b>
<b><u>Current Liabilities : Amounts due after a year</u></b>					
Interest Free Loans				<u>0</u>	<u>-</u>
				<b>257,291</b>	<b>251,666</b>
<b><u>Financed by:</u></b>					
<b><u>Capital Account</u></b>					
Opening Balance				251,666	207,102
Add : Net Surplus for the year				<u>5,625</u>	<u>44,564</u>
				<b>257,291</b>	<b>251,666</b>

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

*MASHOUICA*

**Mr Marghub Sheikh**  
**Treasurer**

**GUJARAT MUSLIM ASSOCIATION**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**YEAR ENDED 31 MARCH 2019**

**1. Freehold Properties**

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