

GUJARATI CHRISTIAN FELLOWSHIP UNITED KINGDOM

Report of the Trustees and Financial Statements for the year ended

31st March 2011

Charity Number 1129962

Company Number 06898036

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GUJARATI CHRISTIAN FELLOWSHIP UNITED KINGDOM

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GUJARATI CHRISTIAN FELLOWSHIP UNITED KINGDOM

Charity Information **For the year ended 31 March 2011**

Trustees as at 31st March 2011

Davidson Samuel Solanki
Amul Jayanand Christian
Heflin Johnson Jani
Nilay Philemon Christie
Immanuel Gershombhai Christian
Vinay Jayanand Mekwan

Charity Number

1129962

Company Number

06898036

Registered Office

11 Wraysbury Close
Hounslow
Middlesex
TW4 5EA

Accountant

Pearl Accountants
359 Wellington Road South
Hounslow
Middlesex
TW4 5HU

Report of the Trustees
For the year ended 31 March 2011

The trustees present their report with the financial statements of the charity for the year ended 31 March 2011

Principal activities

- The principal activities of the charity in the year under review were
 - A) To advance the Christian faith in the United Kingdom and to fulfil other charitable purposes connected with the charitable work of the charity
 - B) To relieve sickness and financial hardship To promote and preserve good health by the provision of funds, goods, or services of any kind – including the provision of counselling and support, UK as well as rest of the World

Trustees

The trustees as at 31st March 2011 were

Davidson Samuel Solanki

Amul Jayanand Christian

Heflin Johnson Jani

Nilay Philemon Christie

Immanual Gershombhai Christian

Vinay Jayanand Mekwan

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The trustees do not have any beneficial interests in the company. The trustees are members of the company and guarantee to contribute £1 in the event of a winding up.

Review of Activities

The charity has had a very good year with income of £16,141 in the year (last year £13,290).

Numerous events were held in the year, in particular

1) **Gujarati Church Service:** GCFUK successfully organised the Gujarati Church Service on every second (Wembley) & fourth Sunday (Hounslow) of each month in London to worship in Gujarati language.

2) **Holy Week meeting:** GCFUK organised special meetings during Holy week in April for the spiritual benefit of the members.

3) **Easter Celebration:** Easter was celebrated in April at Northwood Methodist Church which included Gujarati folk dance and Easter Dinner for the members.

4) **Christmas Carols & Celebration:** Christmas Carols were organised in different areas in London during December. Christmas Celebration was successfully organised by GCFUK where around 180 members attended the event.

5) **GCFUK Picnic:** A successful picnic was organised by GCFUK on 17 July 2010 at South-end-on-sea. 72 members enjoyed this day long outing.

6) **GCFUK Family Seminar:** A special seminar for married couples was organised by GCFUK on 29 August 2010 at the Northwood Methodist Church. Around 14 couples participated and benefitted from this event.

7) **GCFUK Anniversary:** The Gujarati Christian Fellowship celebrated its third annual anniversary on 24 October 2010 at the Northwood Methodist Church in West London where members thanked God for His faithfulness and the cultural diversity that they themselves enjoy in the UK.

8) **Day of Prayer for Japan:** On 18th March 2011, GCFUK organised a day long prayer chain for the people of Japan that was struck by devastated earthquake and Tsunami. Around 25 people joined in this special prayers.

9) **Overseas Development Support Fund:** GCFUK supported literacy and HIV/AIDS care projects in Gujarat, India through grant making as per charity policy.

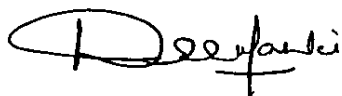
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We have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing our aims and objectives and in planning our future activities. In particular, the trustees consider how planned activities will contribute to the aims and objectives they have set. We have complied with the duty in section 4 of the Charities Act 2006 to have due regard to public benefit guidance published by the Commission.

Small company special provisions

The report of the directors has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

This report has been prepared on behalf of the Board of Directors.



(DAVIDSON SOLANKI)

CHAIR OF TRUSTEES

Date 7th December 2011

GUJARATI CHRISTIAN FELLOWSHIP UNITED KINGDOM

Statement of Financial Activities including Income and Expenditure Account for the year ended 31st March 2011

	Notes	2011 £	2010 £
INCOMING RESOURCES			
Donations	2	16,141	13,290
TOTAL INCOMING RESOURCES		16,141	13,290
RESOURCES EXPENDED			
Charitable activities	4	6,660	3,312
CHARITABLE EXPENDITURE			
Administration Costs	4	2,558	1,522
Financial and Professional Services	4	699	500
TOTAL RESOURCES EXPENDED		9,917	5,334
SURPLUS/(DEFICIT) FOR THE YEAR		6,224	7,956
Fund Balance as at 1st April 2010		7,956	
Fund Balance as at 31st March 2011		14,180	

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Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible Assets		<u>217</u>	<u>380</u>
		217	380
CURRENT ASSETS			
Bank and cash		14,463	8,076
		14,463	8,076
CREDITORS			
Amounts falling due within one year	3	-500	-500
		13,963	7,576
NET CURRENT ASSETS (LIABILITIES)			
TOTAL ASSETS LESS CURRENT LIABILITIES		14,180	7,956
Unrestricted funds as at 31st March		14,180	7,956

The balance sheet is continued onto the following page

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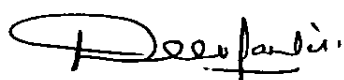
For the year ending 31st March 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Trustees' responsibilities,

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

On behalf of the Board



(DAVIDSON SOLANKI)

CHAIR OF TRUSTEES

Approved by the board on 7th December 2011

Notes to the Financial Statements for the year ended 31st March 2011

1 Accounting policies

Basis of preparation

These financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2008)

The charity is a going concern and is dependent on it's donors and events

Incoming Resources

All incoming resources are recognised when received

Resources Expended

Expenditure is recognised on an accruals basis

Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation

Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over expected useful life as follows

Equipment	33% straight line
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Stock

Stock is valued at the lower of cost and net realisable value

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2 Incoming Resources	2011	2010
Sunday service offerings	£6,985	£3,565
Trustee Donations	£0	£2,609
Social Projects	£3,353	£1,338
Christmas Celebrations	£457	£1,560
Other donations	£5,346	£4,218
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	£16,141	£13,290

3 Current Liabilities

Accounting Fee	£500	£500
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4 Resources Expended

Charitable activities

Events	£2,802	£2,198
Haiti Earthquake	£25	£1,114
Pakistan Flood	£100	
Social Projects	£3,733	
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	£6,660	£3,312

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<u>Administration costs</u>	2011	2010
Insurance	£261	£390
Rent for Sunday service	£1,338	£454
Company registration	£0	£464
Depreciation	£163	£108
Travel	£450	
Sundry	£346	£106
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	£2,558	£1,522
 <u>Financial and Professional Services</u>		
Accounting and bookkeeping	£699	£500