

***GUJARATI CHRISTIAN FELLOWSHIP UK
CHARITY ACCOUNTS
YEAR ENDED 31 MARCH 2012***

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GUJARATI CHRISTIAN FELLOWSHIP UNITED KINGDOM

Report of the Trustees and Financial Statements for the year ended

31st March 2012

Charity Number 1129962

Company Number 06898036

GUJARATI CHRISTIAN FELLOWSHIP UNITED KINGDOM

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GUJARATI CHRISTIAN FELLOWSHIP UNITED KINGDOM

Charity Information **For the year ended 31 March 2012**

Trustees as at 31st March 2012

Davidson Samuel Solanki

Amul Jayanand Christian

Heflin Johnson Jani

Nilay Philemon Christie

Immanual 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 2012

The trustees present their report with the financial statements of the charity for the year ended 31 March 2012

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 2012 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 £14,843 in the year (last year £16,141).

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 at Methodist Church Hall, Ealing Road, Wembley during Holy week from 18th April to 23rd April for the spiritual benefit of the members
- 3) Easter Celebration: Easter was celebrated on 24th April at Sudbury Methodist Church. The event was comprised of the Gujarati Worship service, Gujarati folk dance (Garba) and Easter Dinner for the members
- 4) Sports Day: The GCFUK organised the Sports Day on 31st July 2011 in Wembley area and members participated in the different games and enjoyed the fellowship and refreshments
- 5) Christmas Carols Service & Celebration: Christmas Carols Service and Christmas Celebration was successfully organised on Saturday 17th December 2011 at the Sudbury Methodist Church, where around 150 members participate the event. The event was comprised of Carols service, Children Programme, Fellowship Dinner and Gujarati folk Dance (Garba)
- 6) GCFUK Picnic: A successful picnic was organised by GCFUK on 16th July 2011 at Berry Island. 72 members participated in the picnic and enjoyed a day long break at the beautiful beach.
- 7) GCFUK Anniversary: The Gujarati Christian Fellowship celebrated its Fourth Annual anniversary on 9th October 2011 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. The church service was ended with Cultural program, Children's program and skits. The guests and members also got an opportunity to participate and enjoyed the Food festival, which was organised to raise the fund and awareness for the Charity supported social projects in the state of Gujarat.
- 8) Overseas Development Support Fund: GCFUK supported HIV/AIDS care projects and educational support for ten children in Gujarat, India through grant making as per the charity policy
- 9) Women's Fellowship: GCFUK formed Women's fellowship to strengthen them spiritually and to address their social needs.

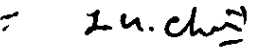
GUJARATI CHRISTIAN FELLOWSHIP UNITED KINGDOM

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



(Immanuel Gershombhai Christian)
Chairman

Date 28/10/2012

GUJARATI CHRISTIAN FELLOWSHIP UNITED KINGDOM

Statement of Financial Activities including Income and Expenditure Account for the year ended 31st March 2012

	Notes	2012 £	2011 £
INCOMING RESOURCES			
Donations	2	14,843	16,141
TOTAL INCOMING RESOURCES		14,843	16,141
RESOURCES EXPENDED			
Charitable activities	4	5,024	6,660
CHARITABLE EXPENDITURE			
Administration Costs	4	3,746	2,558
Financial and Professional Services	4	425	699
TOTAL RESOURCES EXPENDED		9,195	9,917
SURPLUS/(DEFICIT) FOR THE YEAR		5,648	6,224
Fund Balance as at 1st April 2011		14,180	
Fund Balance as at 31st March 2012		19,828	

GUJARATI CHRISTIAN FELLOWSHIP UNITED KINGDOM

Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible Assets		<u>54</u>	<u>217</u>
		54	217
CURRENT ASSETS			
Bank and cash		20,274	14,463
		20,274	14,463
CREDITORS			
Amounts falling due within one year	3	-500	-500
		19,774	13,963
NET CURRENT ASSETS (LIABILITIES)			
TOTAL ASSETS LESS CURRENT LIABILITIES		19,828	14,180
Unrestricted funds as at 31st March		19,828	14,180

The balance sheet is continued onto the following page...

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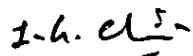
For the year ending 31st March 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

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



Immanuel Gershombhai Christian
Chairman

Date: 28/10/2012

Approved by the board on 13/10/2012

GUJARATI CHRISTIAN FELLOWSHIP UNITED KINGDOM

Notes to the Financial Statements for the year ended 31st March 2012.

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 its 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

Stock

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

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2	Incoming Resources	2012	2011
	Sunday service offerings	£7,599	£6,985
	Trustee Donations	£0	£0
	Social Projects	£390	£3,353
	Christmas Celebrations	£165	£457
	Other donations	£6,689	£5,346
		-----	-----
		£14,843	£16,141
3	Current Liabilities		
	Accounting Fee	£425	£500
4	Resources Expended		
	<u>Charitable activities</u>		
	Events	£3,494	£2,802
	Haiti Earthquake	£0	£25
	Pakistani Flood	£0	£100
	Social Projects	£1,530	£3,733
		-----	-----
		£5,024	£6,660

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Administration costs	2012	2011
Insurance	£263	£261
Rent for Sunday service	£1,858	£1,338
Stationary	£109	£55
Website	£150	£23
Depreciation	£163	£163
Travel	£825	£450
Sundry	£378	£268
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	£3,746	£2,558

Financial and Professional Services

Accounting and bookkeeping	£425	£699
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