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GUJARATI CHRISTIAN FELLOWSHIP UNITED KINGDOM

Report of the Trustees and Financial Statements for the year ended

31st March 2013

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 2013**

Trustees as at 31<sup>st</sup> March 2013

Mr Immanuel Christian  
Mr Amul Christian  
Mr Heflin Jani  
Mr Berington Christian  
Mr Davidson Solanki  
Mr Nilay Christie  
Mr Vinay Mekwan  
Mr Shailesh Painter  
Mr Ritesh Patelia

Charity Number

1129962

Company Number

06898036

Registered Office

21 Lawrence Avenue

London

UK

E17 5PG

Accountant

Pearl Accountants

Pinnacle House

31 Cross Lances Road

Hounslow

TW3 2AD

**Report of the Trustees**  
**For the year ended 31 March 2013**

The trustees present their report with the financial statements of the charity for the year ended 31 March 2013

**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 31<sup>st</sup> March 2013 were

Mr Immanual Christian

Mr Amul Christian

Mr Heflin Jani

Mr Berington Christian

Mr Davidson Solanki

Mr Nilay Christie

Mr Vinay Mekwan

Mr Shailesh Painter

Mr Ritesh Patelia

## GUJARATI CHRISTIAN FELLOWSHIP UNITED KINGDOM

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 £21,532 in the year (last year £14,843)

Numerous events were held in the year, in particular

- 1) **Gujarati Worship, Prayer and Church support:** The GCFUK has organised the worship, prayer, Gujarati Church Service in Gujarati language on every second and fourth Sunday of each month for the moral, spiritual benefit, to strengthen their faith and to provide support to the members. To provide proper and more peaceful environment during the worship, prayer and Church service the GCFUK has hired the St John, The Evangelist Church Wembley for every 2<sup>nd</sup> and 4<sup>th</sup> Sunday of the month
- 2) **Revival Meeting 2012 - 2013:** The GCFUK organised special meetings at St John, The Evangelist Church Wembley during Holy week from 1<sup>st</sup> April to 7<sup>th</sup> April 2012 and from 24<sup>th</sup> March 2013 to 30<sup>th</sup> March 2013 to provide moral, physical, spiritual benefit and to strengthen faith of the members. The GCFUK has invited Professor Ravikant Kant from India to provide teaching and training to the members during the Revival meeting in 2012 and Pastor and teacher Immanuel Christian provide teaching and training during 2013 Revival meeting
- 3) **Easter Celebration:** The Easter was celebrated on 8<sup>th</sup> April 2012 and 31<sup>st</sup> March 2013 at St John, The Evangelist Church Wembley. The members actively participated in different activities, worship service, Church service, teaching and Gujarati folk dance (Garba) and fellowship dinner
- 4) **GCFUK Picnic:** The GCFUK has successfully organised picnic on 4<sup>th</sup> August 2012 at Ramsgate, Kent to promote unity in community. 64 members participated in the picnic and enjoyed a day long break at the beautiful beach
- 5) **Sports Day:** To celebrate the spirit of Olympic the GCFUK organised the Sports Day on 19<sup>th</sup> August 2012 at Barham Park, Sudbury area and members participated in the different games, activities and enjoyed the fellowship and refreshments
- 6) **Children Activities:** The GCFUK is providing support to children through Sunday school twice a month and also organised Children Sunday to educate and to develop the skills of children. More than 16 children took part in different activities and perform individual and group performances
- 7) **Cultural and community events during Christmas:** The GCFUK has organised the cultural activities on 15<sup>th</sup> December at the Sudbury Methodist Church to celebrate and spreading the message of peace in community, around 150 members

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participate the event. The event was comprised of individual and group performances, singing of carols, children programme and activities, fellowship dinner and Gujarati folk dance (Garba). The GCFUK also organised the Christmas Carol's Service on 23<sup>rd</sup> December 2012, Christmas Day Church Service on 25<sup>th</sup> December 2012, Thanksgiving on 31<sup>st</sup> December 2012 and New Year Day Church Service on 1<sup>st</sup> January 2013 at the different venues for the benefit of the community.

- 8) **Training for members:** To provide extra support to the members, the GCFUK has organised a one day retreat and training program for the members on 9<sup>th</sup> September 2012 at The Church of Annunciation, Harrow. Approximately 45 people participated in the event. Different activities to encourage and to help the members was organised, practical training was given and fellowship lunch was also organised.
- 9) **Women's Activities:** The GCFUK is supporting the work among the women in community to strengthen them spiritually and to address their social needs. The Women Fellowship provides telephonic prayer & support services to the community. They also visit the sick in the hospital and provide different kind of support to those in need. The GCFUK has celebrated the Mother's Sunday on 10<sup>th</sup> March 2013 at St John, The Evangelist Church Wembley, more than 40 women participated in the event and took part in the different activities and honour the mothers with flowers. The whole event was organised and led by the women.
- 10) **Overseas Development Support Fund:** To fulfil its object the GCFUK has always committed to help and support the sick and poor people and as per the policy of the Trust, the GCUK has supported the literacy and HIV/AIDS care projects in state of Gujarat, India. The partner organisation utilised the fund to buy the medicines and to provide educational support to the children of HIV/AIDS affected families. This year GCGUK also provide financial support to a young girl Ms Shilpa Parmar, in India to achieve her dream to complete her nursing study.

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.

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



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Amul Jayanand Christian  
Chairman

Date 14/12/2013





# GUJARATI CHRISTIAN FELLOWSHIP UNITED KINGDOM

## Statement of Financial Activities including Income and Expenditure Account for the year ended 31<sup>st</sup> March 2013

	Notes	2013 £	2012 £
<b>INCOMING RESOURCES</b>			
Donations	2	21,532	14,843
<b>TOTAL INCOMING RESOURCES</b>		<b>21,532</b>	<b>14,843</b>
<b>RESOURCES EXPENDED</b>			
Charitable activities	4	6,037	5,024
<b>CHARITABLE EXPENDITURE</b>			
Administration Costs	4	5,105	3,746
Financial and Professional Services	4	524	425
<b>TOTAL RESOURCES EXPENDED</b>		<b>11,666</b>	<b>9,195</b>
<b>SURPLUS/(DEFICIT) FOR THE YEAR</b>		<b>9,866</b>	<b>5,648</b>
Fund Balance as at 1st April 2012		<b>19,828</b>	
<b>Fund Balance as at 31<sup>st</sup> March 2013</b>		<b>29,694</b>	



# GUJARATI CHRISTIAN FELLOWSHIP UNITED KINGDOM

## Balance Sheet as at 31 March 2013

	Notes	2013 £	2012 £
<b>FIXED ASSETS</b>			
Tangible Assets		=	<u>54</u>
		-	54
<b>CURRENT ASSETS</b>			
Bank and cash		30,194	20,274
		30,194	20,274
<b>CREDITORS</b>			
Amounts falling due within one year	3	-500	-500
		29,694	19,774
<b>NET CURRENT ASSETS (LIABILITIES)</b>			
		29,694	19,828
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
Unrestricted funds as at 31 <sup>st</sup> March		29,694	19,828

The balance sheet is continued onto the following page



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For the year ending 31st March 2013 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 of Trustees



Amul Jayanand Christian  
Chairman

Date 14/12/2013

Approved by the board on

Date 14/12/2013

# GUJARATI CHRISTIAN FELLOWSHIP UNITED KINGDOM

Notes to the Financial Statements for the year ended 31st March 2013

## 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
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### Stock

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

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<b>2 Incoming Resources</b>	<b>2013</b>	<b>2012</b>
Sunday service offerings	£8,249	£7,599
Trustee Donations	£0	£0
Social Projects	£0	£390
Christmas Celebrations	£825	£165
Other donations	£12,458	£6,689
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	£21,532	£14,843

<b>3 Current Liabilities</b>		
Accounting Fee	£500	£500

<b>4 Resources Expended</b>		
<u>Charitable activities</u>		
Events	£4,270	£3,494
Haiti Earthquake	£0	£0
Pakistani Flood	£0	£0
Social Projects	£1,767	£1,530
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	£6,037	£5,024





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<u>Administration costs</u>	<b>2013</b>	<b>2012</b>
Insurance	£265	£263
Rent for Sunday service	£3,162	£1,858
Stationary	£163	£109
Website	£8	£150
Depreciation	£54	£163
Travel	£824	£825
Sundry	£629	£378
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	£5,105	£3,746

Financial and Professional Services

Accounting and bookkeeping	£524	£425
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