

GUJARATI CHRISTIAN FELLOWSHIP UNITED KINGDOM

Report of the Trustees and Financial Statements for the period

7th of May 2009 to 31st March 2010

Charity number 1129962

Company number 06898036

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GUJARATI CHRISTIAN FELLOWSHIP UNITED KINGDOM

Contents

For the period ended 31 March 2010

	Pages
Charity Information	3
Trustees' Report	4-7
Statement of Financial Activity	8
Balance Sheet	9-10
Notes to the Financial Statements	11-13

GUJARATI CHRISTIAN FELLOWSHIP UNITED KINGDOM

Charity Information
For the period ended 31 March 2010

Trustees as at 31st March 2010

Davidson Samuel Solanki

Amul Jayanand Christian

Heflin Johnson Jani

Nilay Philemon Christie

Immanuel Gershombhai Christian

Vinay Jayanand Mekwan

Colin Roberts

Charity Number

1129962

Company Number

06898036

Registered Office

11 Wivenhoe Court

263 Staines Road

Hounslow

TW3 3JW

Accountant

Pearl Accountants

359 Wellington Road South

Hounslow

Middlesex

TW4 5HU

Report of the Trustees
For the period ended 31 March 2010

The trustees present their report with the financial statements of the charity for the period ended 31 March 2010

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

Trustees

The trustees as at 31st March 2010 were

Davidson Samuel Solanki

Amul Jayanand Christian

Heflin Johnson Jani

Nilay Philemon Christie

Immanuel Gershombhai Christian

Vinay Jayanand Mekwan

Colin Roberts

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 start with income over £13,000 in the year.

Numerous events were held in the year, as well as regular Sunday services, with the main activities being

1) The Gujarati Church in UK:

The GCFUK successfully initiated Gujarati Church in UK. Its purpose is to help support the Gujarati Christian community in their spiritual, social and emotional development. The Gujarati Church Service is regularly conducted on every second Sunday of each month to worship in Gujarati language.

2) Passion Week meeting:

Special devotional meetings were successfully organised during the Holy Week (10 – 12 April 2009) for the spiritual benefit of the Gujarati Christian community in UK.

3) Easter Celebration:

A special Easter Celebration was organised on Sunday the 12th April 2009. It included worship, inspirational message and fellowship dinner. Over 150 Gujarati Christians joyfully participated from all over UK.

4) Outreach Programme:

The Gujarati Church Choir and members took part in United Alperton Pentecost Day Celebration on 31st May 2009.

5) Summer Picnic

On 18th July 2009 one day picnic was organised by the GCFUK to the Greater Yarmouth Beach. Around 85 participants enthusiastically took part in the picnic.

6) GCFUK 2nd anniversary:

The GCFUK celebrated its 2nd anniversary on 9 August 2009. Approximately 100 members participated in this celebration. On this special day the Gujarati Choir took the lead and conducted the service.

7) United Outreach Programme

The members of the Gujarati Church participated at the open Air Gospel Outreach Programme on 6th September 2009 which was organised by United Alperton Area Churches.

8) Christmas Carols:

The GCFUK organised Christmas Carols services in four different areas namely Croydon, Surrey, Walthamstow and Wembley. Gujarati Christians joined in carols with great enthusiasm and fervour.

9) Christmas Celebration

A special Christmas Celebration was successfully organised by the GCFUK on 19th December 2009. Over 180 people from all over UK, attended this celebration with great joy.

10) Worship Songs CD:

The Gujarati Choir produced a Christian praise and worship songs CD in Gujarati and Hindi language which was distributed to the Gujarati Christian community in UK.

11) Day of Prayer for Haiti:

On 20 February, GCFUK organised a special day long prayer chain for the earthquake affected nation of Haiti at Ealing Road Methodist Church hall. It was an opportunity to come together as a community in one place and pray for the affected people of Haiti.

12) Donation for Haiti Earthquake Relief response

The GCFUK donated approximately £1100 towards the DEC appeal for the Haiti Earthquake relief response.

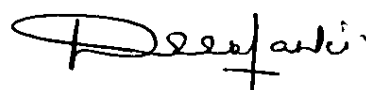
We have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing our aims and objectives and in planning our future activities. In particular, the trustees consider how planned activities will contribute to the aims and objectives they have set. 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.

Date 19/09/10


[DAVIDSON SOLANKI]

GUJARATI CHRISTIAN FELLOWSHIP UNITED KINGDOM

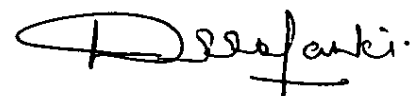
Statement of Financial Activities including Income and Expenditure Account for the period ended 31st March 2010

	Notes	2010 £
INCOMING RESOURCES		
Donations	2	13,290
TOTAL INCOMING RESOURCES		13,290
RESOURCES EXPENDED		
Fund Raising and Publicity Costs	4	3,312
CHARITABLE EXPENDITURE		
Administration Costs	4	1,522
Financial and Professional Services	4	<u>500</u>
TOTAL RESOURCES EXPENDED		5,334
SURPLUS/(DEFICIT) FOR THE YEAR		<u>7,956</u>
Fund Balance as at 7th May 2009		-
Fund Balance as at 31 st March 2010		7,956

GUJARATI CHRISTIAN FELLOWSHIP UNITED KINGDOM

Balance Sheet as at 31 March 2010

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



[DAVIDSON SOLANKI]

The balance sheet is continued onto the following page

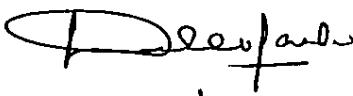
For the period ending 31st March 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

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]

Approved by the board on

10 OCTOBER 2010

Notes to the Financial Statements for the period ended 31st March 2010

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

2 Incoming Resources

Sunday service offerings	£3,565
Trustee Donations	£2,609
Social Projects	£1,338
Christmas Celebrations	£1,560
Other donations	£4,218

	£13,290

3 Current Liabilities

Accountancy	£500
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4 Resources Expended

Fund raising and publicity costs

Events	£2,198
Haiti Earthquake	£1,114

	£3,312

GUJARATI CHRISTIAN FELLOWSHIP UNITED KINGDOM

Administration costs

Insurance	£390
Rent	£454
Company registration	£464
Depreciation	£108
Sundry	£106

	£1,522

Financial and Professional Services

Accounting and bookkeeping	£500
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