

GUJARATI CHRISTIAN FELLOWSHIP UNITED KINGDOM

Report of the Trustees and Financial Statements for the year ended

31st March 2014

Charity Number 1129962

Company Number 06898036

Registered Office: 21 Lawrence Avenue, London E17 5PG

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GUJARATI CHRISTIAN FELLOWSHIP UNITED KINGDOM

**Charity Information
For the year ended 31st March 2014**

Trustees as at 31st March 2014

Amul Jayanand Christian

Davidson Samuel Solanki

Heflin Johnson Jani

Berington Rasiklal Christian

Charity Number

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Statement of Financial Activities including Income and Expenditure Account for the year ended on 31st March 2014

	Note s	2014 £	2013 £
INCOMING RESOURCES			
Donations	2	24357	21532
Investment Income	3	20	0
TOTAL INCOMING RESOURCES		24377	21532
RESOURCES EXPENDED			
Charitable activities	4	6131	6037
CHARITABLE EXPENDITURE			
Staff Cost	4	3954	0
Administration Costs	4	5034	5105
Financial and Professional Services	4	969	524
TOTAL RESOURCES EXPENDED		16089	11666
SURPLUS/(DEFICIT) FOR THE YEAR		8288	9866
Fund Balance as at 1st April 2013		29694	
Fund Balance as at 31st March 2014		37982	

GUJARATI CHRISTIAN FELLOWSHIP UNITED KINGDOM

	2014	2013
	£	£
2 Incoming Resources		
Sunday service offerings	14143	8249
Gift Aid Tax Recovered	1472	0
Christmas Celebrations	1007	825
Other donations	7735	12458
	<u>24357</u>	<u>21532</u>
3 Investment Income		
Bank Interest	20	0
4 Resources Expended		
<u>Charitable activities</u>		
Events	6131	4270
Social Projects	0	1767
	<u>6131</u>	<u>6037</u>
Staff Cost		
Salaries	3954	0
<u>Administration costs</u>		
Insurance	265	265
Rent for Sunday service	3020	3162
Stationary	50	163
Website and Internet	69	8
Depreciation	0	54
Travel	356	824
Membership Fees	410	0
Equipments	396	0
Bank Charges	8	0
Sundry	461	629
	<u>5034</u>	<u>5105</u>
<u>Financial and Professional Services</u>		
Accounting and bookkeeping	819	524
Legal Charges	150	0
	<u>969</u>	<u>524</u>
Total Expenditure	<u>16089</u>	<u>11666</u>

GUJARATI CHRISTIAN FELLOWSHIP UNITED KINGDOM

Notes to the Financial Statements for the year ended 31st March 2014.

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

GUJARATI CHRISTIAN FELLOWSHIP UNITED KINGDOM

Balance Sheet as at 31 March 2014

	Note	2014	2013
	s	£	£
FIXED ASSETS			
Tangible Assets		-	-
CURRENT ASSETS			
Bank and cash		3798 2	30194
		3798 2	30194
CREDITORS			
Amounts falling due within one year	5	0	500
NET CURRENT ASSETS (LIABILITIES)		3798 2	29694
TOTAL ASSETS LESS CURRENT LIABILITIES		3798 2	29694
Unrestricted funds as at 31st March		3798 2	29694

On behalf of the Board of Trustees



Shailesh Painter

Chairman

Date: 10/12/2014

GUJARATI CHRISTIAN FELLOWSHIP UNITED KINGDOM

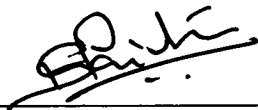
For the year ending 31st March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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



Shailesh Painter

Chairman

Date: 10/12/14

Approved by the board on

Date: ~~10/12~~ 10/12/14