



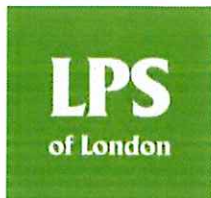
**LEUVA PATIDAR SAMAJ (SNV) OF LONDON**  
**Hindu Patidars from the Districts of Surat, Navsari, and Valsad (Gujarat)**

website: [www.londonsamaj.com](http://www.londonsamaj.com)  
Address all correspondence to: 349 King Street, Hammersmith, London, W6 9NH  
email: [secretary@londonsamaj.com](mailto:secretary@londonsamaj.com)

Charity Registration No. 293056

**LEUVA PATIDAR SAMAJ (SNV) OF LONDON**  
**TRUSTEES & MANAGEMENT COMMITTEES'**  
**REPORT AND ACCOUNTS**

**FOR THE YEAR ENDED 31 DECEMBER 2014**



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**LEUVA PATIDAR SAMAJ (SNV) OF LONDON**  
**TRUSTEES & MANAGEMENT COMMITTEES**  
**FOR THE YEAR ENDED 31 DECEMBER 2014**

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INFORMATION

Trustees & Management Committee

Bharatbhai J Patel  
Bhavikbhai R Patel  
Dipakbhai M Patel  
Kiranbhai D Patel  
Kishorbhai H Patel  
Mahendrabhai B Patel  
Minaben A Patel  
Rajeshbhai T Patel  
Tinaben B Patel  
Vinod P Patel  
Vandana K Patel  
Minesh A Patel  
Shaylesh V Patel  
Anand A Patel  
Aruna A Patel  
Anand R Patel  
Tanuja S Shah  
Sonal J Patel-Yadav  
Sadhana K Patel  
Raj M Patel  
Preeti S Patel  
Natwarbhai Patel  
Ankur A Patel  
Sanmukh R Patel  
Jaydev D Umrakhwala  
Shantubhai C Patel  
Sanjaibhai D Patel  
Shankerbhai Patel  
Dhirajbhai Patel

Charity Number

293056

Correspondence Address

349 King Street, Hammersmith, London W6 9NH



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**LEUVA PATIDAR SAMAJ (SNV) OF LONDON**  
**REPORT AND ACCOUNTS**  
**FOR THE YEAR ENDED 31st DECEMBER 2014**

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**THE LEUVA PATIDAR SAMAJ OF LONDON**  
**TRUSTEES AND MANAGEMENT COMMITTEES' ANNUAL REPORT**  
**FOR THE YEAR ENDED 31 DECEMBER 2014**

The Trustees & Management Committee present their report & accounts for the year ended 31st December 2014.

**Objects of the Charity**

The objectives of the Trust are the advancement of the Hindu religion in particular amongst the Hindu community in London, originating from Surat, Navsari and Valsad areas of India, the relief of poverty and sickness amongst the Leuva Patidar community, the advancement of education amongst children and adults of the Leuva Patidar community and the provision of recreational and leisure facilities amongst members of that community.

**Constitution**

The Trust was established under a Deed of Trust dated 10th February 1986. The charity number is 293056.

**Review of Activities**

During the year, the Samaj held both religious and social functions of Navratri (Annual Dance festival), Diwali (Annual Hindu New Year, Charity Dinner Dance (Horror theme fundraiser for Diabetes UK) and Charity Summer Party (Animal Print theme for Cancer Research). A function was also held specifically for children in lead up to Christmas comprising Pantomime and Santa's Grotto. These were well attended and enjoyed by all and were open to non members too. In addition, the Management Committee continued to keep the members informed by a combination of regular texts, email alerts, facebook and main website update and hard copy flyers and newsletters.

**Trustees & Management Committee**

The Trustees & Management Committee who served during the year were:

**Board of Trustees**

|                    | <b>Position</b> |
|--------------------|-----------------|
| Rajeshbhai T Patel | Chair           |
| Bhavikbhai R Patel | Trustee         |
| Kiranbhai D Patel  | Trustee         |
| Kishor H Patel     | Trustee         |
| Vinod P Patel      | Trustee         |

**Management Committee**

|                       |                           |
|-----------------------|---------------------------|
| Minesh A Patel        | President                 |
| Tanuja Shah           | Vice President            |
| Monica A Patel        | Secretary                 |
| Bharatbhai J Patel    | Membership Secretary      |
| Jennica B Patel       | Vice Membership Secretary |
| Dipakbhai M Patel     | Treasurer                 |
| Vandana K Patel       | Vice Treasurer            |
| Aruna A Patel         | Committee Member          |
| Mahendrabhai B Patel  | Committee Member          |
| Minaben Patel         | Committee Member          |
| Tinaben B Patel       | Committee Member          |
| Sonal J Patel - Yadav | Committee Member          |
| Anand R Patel         | Committee Member          |
| Shaylesh V Patel      | Committee Member          |
| Anand A Patel         | Committee Member          |

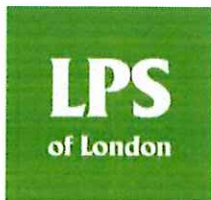
Approved by the Management Committee via emails within the month of September 2015 and authorised by the President and Treasurer.

15 September 2015

Report Approved by:  
Title and Gaam

Name: Minesh Patel  
President Ruva

Raj M Patel  
Treasurer Bajipura



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**LEUVA PATIDAR SAMAJ (SNV) OF LONDON**  
**INDEPENDENT EXAMINER'S REPORT**  
**FOR THE YEAR ENDED 31 DECEMBER 2014**

**Independent Examiner's Report to the Trustees of Leuva Patidar Samaj (SNV) of London (Charity Registration Number 293056)**

I report on the accounts of the Trust for the year ended 31 December 2014. This report is conducted on a voluntary basis as a lifetime member and supporter of the charity. No professional fees are charged for the service.

**Respective Responsibilities of Trustees and Examiner**

The charity's trustees are responsible for preparation of the accounts. The charity's trustees consider that an audit is not required for this year under Section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether any particular matters have come to my attention

**Basis of Independent Examiner's Report**

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent Examiner's Statement**

In connection with my examination, no matter has come to my attention:

Which gives me reasonable cause to believe that in any material respects the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met; or

To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mahesh Patel A.C.A. M.B.A  
15 September 2015



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**LEUVA PATIDAR SAMAJ (SNV) OF LONDON**  
**STATEMENT OF RESPONSIBILITIES**  
**FOR THE YEAR ENDED 31 DECEMBER 2014**

Law applicable to charities in England and Wales requires the Trustees & Management Committees to prepare accounts for each financial year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year

In preparing accounts giving a true and fair view, the Trustees & Management Committees should follow practice and:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the accounts;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the charity will not continue in operation.

The Trustees & Managements are responsible for keeping accounting records which disclose with reasonable accuracy the financial position of the charity and which enable them to ensure that the accounts comply with the applicable law. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.



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**LEUVA PATIDAR SAMAJ (SNV) OF LONDON**  
**RECEIPTS AND PAYMENTS ACCOUNT: GENERAL FUND**  
**FOR THE YEAR ENDED 31 DECEMBER 2014**

|                              | <i>December</i><br><i>2014</i> | <i>December</i><br><i>2013</i> |
|------------------------------|--------------------------------|--------------------------------|
| <b>Income</b>                |                                |                                |
| Subscriptions                | £1,018                         | £292                           |
| Donations (Note 6)           | 9,247                          | 6,287                          |
| Fundraising Income (Note 6)  | 1,325                          | 1,305                          |
| Bank Interest                | 9,161                          | 9,359                          |
| Sponsorship (Note 6)         | 10,928                         | 7,918                          |
| Charitable Income (Note 6)   | <u>11,155</u>                  | <u>11,382</u>                  |
| Gift Aid                     | <u>2,666</u>                   | <u>1,347</u>                   |
| <b>Total Income</b>          | <b><u>£45,500</u></b>          | <b><u>£37,890</u></b>          |
| <br>                         |                                |                                |
| Newsletter /Postage          | £549                           | £1,115                         |
| Stationery                   | 770                            | 83                             |
| LPS UK Fee                   | 51                             | 51                             |
| Website Costs                | 527                            | 112                            |
| Liability Insurance          | 477                            | 576                            |
| Depreciation of Assets       | 115                            | 115                            |
| Cancer and Diabetes (Note 6) | 2,676                          | 1,215                          |
| Arti Donations (Note 6)      | 1,325                          | 1,338                          |
| Paypal Costs                 | -                              | 16                             |
| AGM Expenses                 | 60                             | 130                            |
| Charitable Costs (Note 6)    | <u>30,818</u>                  | <u>18,143</u>                  |
| <b>Total Expenditure</b>     | <b><u>£37,368</u></b>          | <b><u>£22,894</u></b>          |
| <br>                         |                                |                                |
| <b>Net Surplus</b>           | <b><u>£8,132</u></b>           | <b><u>£14,996</u></b>          |



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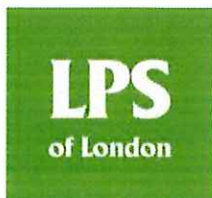
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**LEUVA PATIDAR SAMAJ (SNV) OF LONDON**  
**STATEMENT OF ASSETS & LIABILITIES**  
**AS AT 31 DECEMBER 2014**

|  | <i>December</i><br><i>2014</i> | <i>December</i><br><i>2013</i> |
|--|--------------------------------|--------------------------------|
| <b>Fixed Assets</b>  |                                |                                |
| Tangible Assets (Note 2)                                       | £345                           | £459                           |
| <b>Investments</b>   |                                |                                |
| 1,621 Ordinary shares of £1 each in Lloyds TSB plc<br>(Note 7) | 421                            | 343                            |
| <b>Current Assets</b>  |                                |                                |
| Debtors (Note 3)   |                                | 770                            |
| Cash at Bank & In Hand (Note 4)                                | <u>323,910</u>                 | <u>314,272</u>                 |
|  | £324,676                       | £315,844                       |
| <b>Current Liabilities</b>                                     |                                |                                |
| Accrued Liabilities (Note 5)                                   | <u>1,500</u>                   | <u>800</u>                     |
| <b>Total Net Assets</b>  | <b><u>£323,176</u></b>         | <b><u>£315,044</u></b>         |
| <b>REPRESENTED BY:</b>   |                                |                                |
| General Reserve Fund b/f                                       | £315,044                       | £300,048                       |
| Net Surplus for Year   | 8,132                          | 14,996                         |
| <b>Total General Reserve Fund c/f</b>                          | <b><u>£323,176</u></b>         | <b><u>£315,044</u></b>         |





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**LEUVA PATIDAR SAMAJ (SNV) OF LONDON**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2014**

**Note 1 Accounting Policies**

The receipts and payments accounts have been drawn up as a summary of the receipts and payments made during the year by the charity. Accounts are included as received by the charity or as cheques or cash drawn during the year.

The receipts and payments accounts and statements of assets and liabilities have been prepared following the guidance for accounting for smaller charities issued by the Charity Commission.

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 its expected useful life.

**Note 2 Fixed Assets**

|   |        |
|---|--------|
| Cost at 1st January 2014                        | £8,319 |
| Additions                                       | -      |
| Cost at 31st December 2014                      | £8,319 |
| Depreciation at 1st Jan 2014                    | £7,860 |
| Charge for the year (25% of written down value) | £114   |
| Depreciation at 31st Dec 2014                   | £7,974 |
| Net book value at 31st Dec 2013                 | £459   |
| Net book value at 31st Dec 2014                 | £345   |

| <b>Note 3 Debtors</b> | <u>2014</u> | <u>2013</u> |
|-----------------------|-------------|-------------|
| UK Samaj Diaries      | -           | £770        |

| <b>Note 4 Cash at Bank and in Hand</b> | <u>2014</u>     | <u>2013</u>     |
|--|-----------------|-----------------|
| Cash in hand                           | -               | -               |
| Bank                                   | <u>£323,910</u> | <u>£314,272</u> |
|  | £323,910        | £314,272        |

| <b>Note 5 Accrued Liabilities</b> | <u>2014</u> | <u>2013</u> |
|-----------------------------------|-------------|-------------|
|                                   | £1,500      | £800        |



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**LEUVA PATIDAR SAMAJ (SNV) OF LONDON**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31st DECEMBER 2014**

**Note 6 Other**

| £                  | Charitable Funds Raised | Charitable Funds Spent | Charitable Funds Net | Fundraising Income | Corporate Sponsors | Members Fees and Donations | Charitable Expenses | Net Total |
|--------------------|-------------------------|------------------------|----------------------|--------------------|--------------------|----------------------------|---------------------|-----------|
| Navratri           | -                       | - 8,525                | -8,525               | -                  | 1,000              | 5,121                      |                     | -2,404    |
| General – All Year | -                       | -                      | -                    | -                  |                    | 1,018                      |                     | 1,018     |
| Diwali             | 394                     | -4,158                 | -3,764               | -                  | 897                | -                          |                     | -2,867    |
| Dinner & Dance     | 7,345                   | -12,213                | -4,868               | -                  | 6,400              | 1,576                      | -1,576              | 1,532     |
| Animal Party       | 2,536                   | -3,285                 | -749                 | -                  | 700                | 1,350                      | -1,100              | 201       |
| Arti & Appeal      |                         |                        |                      | 1,325              |                    |                            | -1,325              | -         |
| Christmas          | 880                     | 2,637                  | -1757                | -                  | 1,931              | 1,200                      |                     | 1,374     |
| Events Total       | 11,155                  | -30,818                | -19,663              | 1,325              | 10,928             | 10,265                     | -4,001              | -1,146    |

**Note 7 Investments**

The value of 1,621 Lloyds TSB Shares at 31/12/14 was £421 at 26 pence per share.

£421 in the balance sheet relates to 928 rights for shares



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**LEUVA PATIDAR SAMAJ (SNV) OF LONDON**  
**SPONSORS**  
**FOR THE YEAR ENDED 31 DECEMBER 2014**

| <b><u>Samaj Sponsors</u></b>   | <b><u>Gaam</u></b>  | <b><u>Amount or Contribution</u></b>  |
|--|---|---|
| <b>Individuals during 2014 over £250 donations:</b><br>Apresh Chavda<br>Udai Laxmanbhai Patel<br>Maheshbhai Parbhoobhai Hari<br>Minesh Ashwin Patel<br>Matiya Samaj<br>Prinal Patel<br>Miteshkumar Patel<br>Tharun Patel<br>Monica Ashwin Patel  | Umrakhwala<br>Kharvasa<br>Vankaner<br>Ruwa<br>London based<br>Varad<br>Varad<br>Varad<br>Ruwa                                   | £ 250 Seesha item<br>£ 520 Xmas 2014<br>£ 736 Aatham nasto<br>£1,146 Part cancer Part LPS<br>£800 Navratri donation to LPS<br>£400 for Xmas 2014<br>£400 for Xmas 2014<br>£400 for Xmas 2014<br>£1,576 for diabetes UK<br>Sub total £ 6,228 of above items  |
| <b>Mahila Mandal ladies collection headed by:</b><br>Maniben Gulabbhai Patel   | Various ladies<br>Kuched  | Raising £ 941 from ladies of the membership attending the Navratri function.  |
| Numerous other sponsors donating under £250 as individuals or in groups  | Thank you   | £ 3,095.75  |
| Arunaben Ashokkumar Patel<br>Barclays colleagues<br>Euro Srivas, Fatima El Sayed<br>Kadir Gono, Royej Ali, Timea Tolani<br>Gerson Goes, Mohammed Majid<br>Magda Garbacz<br>Family of Jayantibhai P Patel Decd<br>Jennica Bharat Patel<br>Nainaben Anil Patel<br>Anisha Anil Patel<br>Anand R Patel | Pera<br>c/O Aruna<br>Barclays<br>Barclays<br>Barclays<br>Barclays<br>Nogama Pardi<br>Mori<br>Kantali<br>Kantali<br>Moti Chovisi | Ball Sponsorship of £ 1,000<br>Barclays Sponsorships from all<br>DND Sponsorship of £ 2,000<br>DND Sponsorship of £ 3,000<br>Xmas Sponsorship of £ 1,931<br>Diwali Sponsorship of £ 897<br>Poonam nasto at Kingsbury mandir<br>Santander Sponsorship £700 and flyers<br>Santander Sponsorship £ 700 D Dance<br>Santander Sponsorship £ 700 D Dance<br>Tesco goods and gift samples navratri |
| Other notable sponsors<br>Inland Revenue   | HMRC  | Supported the LPSOL by:<br>Gift aid of £2,666.19 (25p per £ on total<br>£10,264.75 Matiya non giftaidable)  |
| Vinodbhai Patel and team   | Asta  | Undisclosed sum towards Diwali meal   |
| Rambhai Kuwerji Patel  | Mori  | Garage storage in West London for Samaj utensils  |
| Sangeeta Chavda  | Umrahk  | Xmas gifts and Dinner Dance Decor   |
| Bhanuben Bharatbhai Patel<br>Prettyben Anand Patel<br>Ankur Arvind Patel<br>Healthy Planet c/o Shaylesh V Patel<br>Mahesh C Patel<br>Anil Jayanti Patel<br>Bhavik Patel  | Mori<br>Moti Chovisi<br>Khaparia<br>Sevni<br>Ambheti<br>Sarai<br>Sisodra  | Snacks at committee meetings<br>Food monitor at Xmas party venue<br>LPSOL website and IT support 24hr<br>Meeting Room/LPS storage/file archive<br>Independent examination of accounts<br>Sound system assistance at Diwali<br>Meeting room office for committee   |
| Options available for future sponsorship - please contact President or any committee member <b>or see website</b>  |   |   |