



**LEUVA PATIDAR SAMAJ (SNV) OF LONDON**

**Hindu Patidars from the Districts of Surat, Navsari, and Valsad (Gujarat)**

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Charity Registration No. 293056

**Leuva Patidar Samaj (SNV) London**

**Trustees & Management Committees  
Report and Accounts**

**For the Year Ended 31<sup>st</sup> December 2012**

**THE LEUVA PATIDAR SAMAJ OF LONDON**  
**TRUSTEES & MANAGEMENT COMMITTEES**  
**REPORT AND ACCOUNTS**  
**FOR THE YEAR ENDED 31st DECEMBER 2012**

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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 Shah  
Sonal J Patel-Yadav  
Monica A Patel  
Jennica B Patel

Charity Number 293056

Correspondence Address 349 King Street  
Hammersmith  
London  
W6 9NH

**Contents**

Trustees & Management Committees' Annual Report	3
Statement of Responsibilities	4
Independent Examiner's Report	5
Receipts and Payments Account: General Fund	6
Statement of Assets and Liabilities	7
Notes to the Accounts	8
Sponsors	9

**THE LEUVA PATIDAR SAMAJ OF LONDON: TRUSTEES AND  
MANAGEMENT COMMITTEES' ANNUAL REPORT  
FOR THE YEAR ENDED 31st DECEMBER 2012**

The Trustees & Management Committee present their report and accounts for the year ended 31st December 2012

**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 registration number is 293056.

**Review of activities**

During the year, the Samaj held the religious and social functions of Navratri, Diwali , Sports mela and a Christmas pantomime. A function specifically for children was organised at Christmas. There were also other events such as a trip to Rhodes. These were well attended and enjoyed by all. In addition the Management Committee continued to keep the members informed by a regular Newsletter.

**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 and authorised by the President and Treasurer.

Signed: 14 August 2013

Report Approved by: Name: Minesh Patel  
Gaam: Ruva



Dipakbhai M Patel  
Bajipura

**THE LEUVA PATIDAR SAMAJ OF LONDON**  
**STATEMENT OF RESPONSIBILITIES**  
**FOR THE YEAR ENDED 31st DECEMBER 2012**

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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.

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

I report on the accounts of the Trust for the year ended 31 December 2012, which are set out on pages 06 to 08.

### 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:

(1) 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

(2) 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

4 Langham Dene, Kenley, Surrey  
14 August 2013



**The Leuva Patidar Samaj of London**  
**Receipts and Payments account: General Fund**  
For the year ended 31 December 2012

	<i>December</i> 2012	<i>December</i> 2011
<b>Income</b>		
Subscriptions	644	302
Donations (Note 6)	4,204	3,047
Fundraising Income (Note 6)	1,669	3,028
Bank Interest	10,522	3,108
Sponsorship	9,120	6,586
Charitable income (note 6)	<u>2,804</u>	<u>2,098</u>
	28,963	18,169
Gift Aid	<u>1,249</u>	<u>898</u>
Total Income	<u>30,212</u>	<u>19,067</u>
<b>Expenditure</b>		
Newsletter/postage/printing	904	1,232
LPS UK subscription	65	51
Website costs	32	0
AGM expenses	315	85
Depreciation of Assets (note 2)	144	179
Aarti	871	522
Liability insurance	638	630
Charitable costs (note 6)	<u>8,713</u>	<u>6,356</u>
	<u>11,682</u>	<u>9,055</u>
Net Surplus	18,531	10,012
Accumulated Surplus b/f	<u>55,231</u>	<u>45,219</u>
Accumulated Surplus c/f	<u>73,762</u>	<u>55,231</u>

**The Leuva Patidar Samaj of London**  
**Statement of Assets & Liabilities**  
As at 31 December 2012

	<i>December</i> 2012	<i>December</i> 2011
<b>Fixed Assets</b>		
Tangible Assets (Note 2)	574	718
<b>Investments</b>		
1,621 Ordinary shares of £1 each in Lloyds TSB plc (Note 7)	343	343
<b>Current Assets</b>		
Debtors (Note 3)	780	835
Cash at Bank & In Hand (Note 4)	<u>298,351</u>	<u>279,622</u>
	299,131	280,457
<b>Current Liabilities</b>		
Accrued Liabilities (Note 5)	=	<u>0</u>
<b>Total Net Assets</b>	<b><u>300,048</u></b>	<b><u>281,518</u></b>
 <b>REPRESENTED BY:</b>		
General Reserve fund	220,720	220,720
Net surplus for year	18,531	10,011
Accumulated Surplus b/f	60,797	50,786
<b>Accumulated Surplus c/f</b>	<b><u>300,048</u></b>	<b><u>281,518</u></b>

# The Leuva Patidar Samaj of London

## Notes to the Accounts

for the year ended 31st December 2012

**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, as follows:

Fixed Assets	20% on cost
<b>Note 2 Fixed Assets</b>	
Cost at 1st January 2012	£8,319
Additions	-
Cost at 31st December 2012	<u>£8,319</u>
Depreciation at 1st Jan 2012	7,601
Charge for the year (20% of written down value)	<u>144</u>
Depreciation at 31st Dec 2012	<u>7,745</u>
Net book value at 31st Dec 2011	<u>£718</u>
Net book value at 31st Dec 2012	<u>£574</u>

**Note 3 Debtors**

	2012	2011
UK Samaj Diaries	£780	£835
Gift Aid	0	0
	-	-
	<u>780</u>	<u>£835</u>

**Note 4 Cash at Bank and in hand**

	2012	2011
Cash in hand	-	-
Bank	298351	£279,622
	<u>298351</u>	<u>£279622</u>

**Note 5 Accrued Liabilities**

	2012	2011
	0	0

**Note 6 Other income**

	Charitable Income	Charitable Costs	Charitable Net	Fundraising Income	Donations & Subscriptions	Aarti exp
Funday	114	588	-474	77		
Navratri	2011	5362	-3350		2,829	
Aarti and General			0	871	644	-871
Diwali		1451	-1451	522	1375	
Christmas	679	1313	-634	199		
<b>Totals</b>	<b>2804</b>	<b>-8713</b>	<b>-5909</b>	<b>1669</b>	<b>4848</b>	<b>-871</b>

**Note 7 Investments**

The value of 1,621 Lloyds TSB Shares at 31/12/12 was £421 at 26 pence per share. £343 in the balance sheet relates to 928 rights for shares.



**THE LEUVA PATIDAR SAMAJ OF LONDON**

**SPONSORS 2012**

<u>Samaj sponsors</u>	<u>Gaam</u>	<u>Amount or contribution</u>
<b>Individuals during 2012 over £100 donations:</b>  Kiran Dullabhbhai Patel Sanjai Dahyabhai Patel Maheshbhai Parbhoobhai Hari	Asta Vaghchhipa Vankaner	£501 £101 £1,876
<b>Mahila Mandal ladies collection headed by:</b> Maniben Gulabbhai Patel	Various ladies Kuched	Raising £557 from ladies of the membership attending the Navratri function.
Numerous other sponsors donating under £100	Thank you	£1267.77
Arunaben Ashokkumar Patel Amitaben Jayantibhai Patel 5 Barclays colleagues at 3 events Names: Magda, Gerson and Mitesh E Swaby of Ruislip manor brownies club Jennica Bharat Patel Anisha Anil Patel Chhaya Kirti Patel (Leicester) Nainaben Anil Patel	Pera Samal falia c/O Aruna  c/o Latymer Mori Kantali Arak Sisodra Kantali	Barclays Sponsorship of £4408.52 Plus garden activity and exercise skipping session and healthy drinks and snacks and skipping ropes Raffle gifts for Mela Santander sponsorship of £700 Santander sponsorship of £265 Santander sponsorship of £700 Santander sponsorship of £700
Other notable sponsors		Supported LPSOL by:
Jayanti Parshottambhai Patel ( now decd)	Nogama Pardi	Nasto for Sharad Poonam
Rambhai Kuwerji	Mori	Garage storage in West London for Samaj Vasam
Rajendrabhai Naginbhai Patel, Sankar Patel Anonymous member Shyam Jewellers Linaben, Rajubhai, Arunbhai Patel Shantubhai Patel and Rajubhai Patel Arjun Anandbhai Patel Minesh Patel Arvind Muljibhai Patel Kirit and Tarun Patel  Latymer Upper School  Natvarbhai Bhavanbhai MKP printing Bhanuben Bharatbhai Patel Preetiben Dilipbhai Patel Prettyben Anand Patel Ankur Arvind Patel Healthy Planet Foundation Mahesh C Patel	Baben, Sampura Anonymous Wembley Matiya Team Pinsad Moti Chovisi  Ruva Vadhvania Vihan  Chikli Ruva Mori Sarai Moti Chovisi Khaparia Hammersmtih Ambheti	Makeup hamper/toothpaste samples Snack bars for funday Snack bars and goody bags Gold pendant Navratri flower and Prasads Tuck shop stock Kindle  Tesco.com hamper items for kids Yoga demonstration CV service and Careers Tent at Mela  Donation of Sports equipment for funday wooden eggs, spoons,balls, gym mats Hoops/ball/cricketsets/batons./beanbags  Marquee hire cost Printing posters Snacks at committee meetings Wrapping gifts service at pantomime" Face painting service LPSOL website and IT support Meeting Room Independent examination of accounts
Options available for future sponsorship		
<b>Financial Donations welcome</b>		Navratri nights / Diwali show / Any Venue based event

<b>Meeting room once per month on a Weekday evening for 20-25 people</b>		<b>Near North Circular or easy access by road and tube</b>
<b>Sound system and DJ services or MC</b>		<b>Entertainment needs at events</b>
<b>Nasto/Meals/drinks/snack bags at various events</b>		<b>AGM / Fun day / Sharad Poonam / Kids Xmas party /</b>
<b>Help setting up and running samaj ethos based events and sponsors to come forward for all or part of an event eg Pantomine/Plays or Holi paints and guns</b>		<b>Examples: Toys/Murtis/Trophies Sports equipment / Mehndi/ Classes and clubs eg IT classes for seniors Bhajan singing group/story tellers</b>
<b>Printing and postage</b>		<b>Newsletter and promotion booklets</b>
<b>Venues for events with kitchen and shelter</b>		<b>Suitable for our different events</b>
<b>All under one roof storage space</b>		<b>For samaj equipment for all events</b>
<b>Raffle prizes or competition prizes</b>		<b>Fundraising events</b>