



LEUVA PATIDAR SAMAJ (SNV) OF LONDON

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

website: www.londonsamaj.com

Address all correspondence to: 349 King Street, Hammersmith, London, W6 9NH.

Email: svp349@hotmail.com

Charity Registration No. 293056

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

FOR THE YEAR ENDED 31 DECEMBER 2013



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LEUVA PATIDAR SAMAJ (SNV) OF LONDON TRUSTEES & MANAGEMENT COMMITTEES FOR THE YEAR ENDED 31 DECEMBER 2013

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



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LEUVA PATIDAR SAMAJ (SNV) OF LONDON REPORT AND ACCOUNTS FOR THE YEAR ENDED 31st DECEMBER 2013

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LEUVA PATIDAR SAMAJ (SNV) OF LONDON TRUSTEES AND MANAGEMENT COMMITTEES' ANNUAL REPORT FOR THE YEAR ENDED 31 DECEMBER 2013

The Trustees & Management Committee present their report and accounts for the year ended 31 December 2013.

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


	Position
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 2014 and authorised by the President and Treasurer

Report Approved by:
Title and Gaam


Minesh Patel
President Ruwa


Dipakbhai M Patel
Treasurer Bajipura



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LEUVA PATIDAR SAMAJ (SNV) OF LONDON **STATEMENT OF RESPONSIBILITIES** **FOR THE YEAR ENDED 31 DECEMBER 2013**

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 INDEPENDENT EXAMINER'S REPORT FOR THE YEAR ENDED 31 DECEMBER 2013

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 2013. 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.
31 August 2014



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LEUVA PATIDAR SAMAJ (SNV) OF LONDON RECEIPTS AND PAYMENTS ACCOUNT: GENERAL FUND FOR THE YEAR ENDED 31 DECEMBER 2013

	<i>December 2013</i>	<i>December 2012</i>
Income		
Subscriptions (Note 6)	£292	£644
Donations (Note 6)	6,287	4,204
Fundraising Income (Note 6)	1,305	1,669
Bank Interest	9,359	10,522
Sponsorship (Note 6)	7,918	9,120
Charitable Income (Note 6)	<u>11,382</u>	<u>2,804</u>
Gift Aid	<u>1,347</u>	<u>1,249</u>
Total Income	<u>£37,890</u>	<u>£30,212</u>
Newsletter /Postage	£1,115	£381
Stationery	83	523
LPS UK Fee	51	65
Website Costs	112	32
Liability Insurance	576	638
Depreciation of Assets	115	144
Aarti Donations (Note 6)	1,338	870
Typhoon Appeal (Note 6)	1,215	
Paypal Costs	16	
AGM Expenses	130	315
Charitable Costs	<u>18,143</u>	<u>8,713</u>
Total Expenditure	22,894	11,681
Net Surplus	£14,996	£18,531
Accumulated Surplus b/f	<u>73,762</u>	<u>55,231</u>
Accumulated Surplus c/f	<u>£88,758</u>	<u>£73,762</u>



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LEUVA PATIDAR SAMAJ (SNV) OF LONDON STATEMENT OF ASSETS & LIABILITIES AS AT 31 DECEMBER 2013

	<i>December</i> 2013	<i>December</i> 2012
Fixed Assets		
Tangible Assets (Note 2)	£459	£574
Investments		
1,621 Ordinary Shares of £1 each in Lloyds TSB plc (Note 7)	343	343
Current Assets		
Debtors (Note 3)	770	780
Cash at Bank & In Hand (Note 4)	<u>314,272</u>	<u>298,351</u>
	315,844	300,048
Current Liabilities		
Accrued Liabilities (Note 5)	<u>800</u>	<u>0</u>
Total Net Assets	<u>£315,044</u>	<u>£300,048</u>
REPRESENTED BY:		
General Reserve Fund	<u>£300,048</u>	<u>£220,720</u>
Net Surplus for Year	14,996	18,530
Accumulated Surplus b/f	<u>79,328</u>	<u>60,798</u>
	94,324	79,328
Accumulated Surplus c/f	<u>£315,044</u>	<u>£300,048</u>



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LEUVA PATIDAR SAMAJ (SNV) OF LONDON NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

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

Note 2 Fixed Assets

Cost at 1st January 2013	£8,319
Additions	-
Cost at 31st December 2013	£8,319
Depreciation at 1st Jan 2013	£7,745
Charge for the year (20% of written down value)	£115
Depreciation at 31st Dec 2013	£7,860
Net book value at 31st Dec 2012	£574
Net book value at 31st Dec 2013	£459

Note 3 Debtors	<u>2013</u>	<u>2012</u>
UK Samaj Diaries	£770	£780

Note 4 Cash at Bank and in Hand	<u>2013</u>	<u>2012</u>
Cash in hand	-	-
Bank	<u>£314,272</u>	<u>£298,351</u>
	£314,272	£298,351

Note 5 Accrued Liabilities	<u>2013</u>	<u>2012</u>
	800	0



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Note 6 Other Income

£	Charitable Funds Raised	Charitable Funds Spent	Charitable Funds Net	Events Fundraising Income	Corporate Sponsors	Members Fees and Donations	Charitable Spend Arti Typhoon	Net Total
Arti Collections	1,338		1,338				-1338	
Christmas	249	-917	-668		2,250			1,582
Dinner & Dance	7,047	-7,727	-680		2,100			1,420
Diwali		-2,649	-2,649	1,305	750			-594
Funday/Mela	33	-210	-177		1,318			1,141
General All Year						5,072		5,072
Holi	504	-931	-427					-427
Navratri	2,210	-5,709	-3,499		1,500	292		-1,707
Typhoon Appeal						1,215	-1,215	
Events Total	11,381	-18,143	-6,762	1,305	7,918	6,579	-2,553	£6,487

Note 7 Investments

The value of 1,621 Lloyds TSB Shares at 31/12/13 was £421 at 26 pence per share.

£343 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 2013

<u>Samaj Sponsors</u>	<u>Gaam</u>	<u>Amount or Contribution</u>
Individuals during 2013 over £100 donations: Sanmukh R Patel Udai Laxmanbhai Patel Kiran Dullabhbhai Patel Maheshbhai Parbhooobhai Hari Balwantbhai Lallubhai Patel Dipakbhai Maganbhai Patel Vandana Kirit Patel Nalinbhai Ambubhai Patel Manisha Bharatbhai Patel Shaylesh Vasant & Preeti Shaylesh Patel Tanuja Shah Sub total	Goji Kharvasa Asta Vankaner Pera Bajipura Vihan Mori Sevni UmraKh	£1200 plus Diwali catering £351 £101 £101 £200 £1125 £140 £101 £101 £152 £ 335 £3907
Mahila Mandal Ladies Collection headed by: Maniben Gulabbhai Patel	Various ladies Kuched	Raising £650 from ladies of the membership attending the Navratri function.
Numerous other sponsors donating under £100 or over £100 as corporate donors	Thank you	£ 2022.43
Arunaben Ashokkumar Patel Amitaben Jayantibhai Patel Barclays colleagues at events Names: Royej Ali , Shuber Ahmed, Magda Garbacz, Dama Dieches, Sonal,Patel Euro Srivas,Sinead McNamara and Gerson Goes Bhavik Mahendra Patel Minesh A Patel and Anand R Patel Manisha B Patel E Swaby of Ruislip Manor Brownies club Jennica Bharat Patel Anisha Anil Patel Nainaben Anil Patel Udai and Yogini Patel	Pera Samal falia c/o Aruna Bhutsad Ruva/Motichovisi Mori c/o Latymer Mori Kantali Kantali Kharvasa	Barclays Sponsorship of £5818. Plus garden outdoor gym , planting for kids and snacks and skipping ropes Xmas tombola. Diwali raffle . Raffle sales team leader Tesco goods and gifts Dinner Dance flyers Xmas raffle prizes Santander sponsorship of £700 Santander sponsorship of £700 Santander sponsorship of £700 Xmas pantomime gifts



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LEUVA PATIDAR SAMAJ (SNV) OF LONDON SPONSORS FOR THE YEAR ENDED 31 DECEMBER 2013

<u>Other Notable Sponsors</u>	<u>Gaam</u>	<u>Amount or Contribution</u>
Inland Revenue HMRC		Supported the LPSOL by: Giftaid of £1347 (on £5,389)
Balwant and Jayshree Patel & family	Pera	Nasto for Sharad Poonam
Rambhai Kuwerji	Mori	Garage storage in West London for Samaj Vasan
Sheina Dipak Patel	Bajipura	Xmas gift shopping for kids by age
Karen Kramer	n/a	Mother of Pearl earrings
Shyam Jewellers	Wembley	Gold pendant
Linaben, Rajubhai, Arunbhai Patel	Matiya Team	Navratri flower and Prasads
Shantubhai Patel and Rajubhai Patel	Pinsad	Tuck shop stock/service
Arjun Anandbhai Patel	Moti Chovisi	Newsletter poster for Diwali
Akaash Shaylesh Patel	Sevni	Newsletter poster for Navratri
Manisha Bharatbhai Patel	Mori	Printing of Dinner Dance flyers
Latymer Upper School	Hammersmith	Donation of Sports equipment for funday
Natvarbhai Bhavanbhai and sons	Chikkli	Marquee hire cost
Bhanuben Bharatbhai Patel	Mori	Snacks at committee meetings
Preetiben Dilipbhai Patel	Sarai	Wrapping gifts service at pantomime
Prettyben Anand Patel	Moti Chovisi	Face painting service
Ankur Arvind Patel	Khaparia	LPSOL website and IT support 24hr
Healthy Planet Foundation	Hammersmith	Meeting Room/storage/Xmas venue
Mahesh C Patel ACA, MBA	Ambheti	Independent examination of accounts
Anil Jayanti Patel	Sarai	Sound system assistance at Diwali
Babita Patel	Kuched	4 dinner dance tickets as prize £116
Sangeeta Chavda	Umrakh	Event organisation at Darbar DDance
Tesco Plc	Anand/Minesh	Gifts for Xmas and Goody bag items
Options available for Future Sponsorship		
Financial Donations welcome	Navratri nights / Diwali Show / Any venue based event	
Meeting room once per month on a weekday evening for 20-25 people and any Central all under one roof storage space Sound system and DJ services or MC	Near North Circular or easy access by road and tube Entertainment needs at events	
Nasto/Meals/drinks/snack bags at various events	AGM / Fun day / Sharad Poonam / Kids Xmas party /	
Help setting up and running Samaj ethos based events and sponsors to come forward for all or part of an event e.g. Pantomime/Plays or Holi paints and guns	Examples: Toys/Murtis/Trophies Sports equipment / Mehndi/ Classes and clubs eg IT classes for seniors Bhajan singing group/story tellers	
Printing and postage	Newsletter and promotion booklets	
Venues for events with kitchen and shelter	Suitable for our different events	
Raffle prizes or competition prizes	Fundraising events	