



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: 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 2015

Approved at AGM

① Arvind. Patel

ARVINDBHAI. PATEL

VADHUVANIA

②

THAKORBHAI. PATEL

BRUVASAN

24/4/2016



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LEUVA PATIDAR SAMAJ (SNV) OF LONDON
TRUSTEES & MANAGEMENT COMMITTEES
FOR THE YEAR ENDED 31 DECEMBER 2015

INFORMATION

Trustees & Management Committee

Bharatbhai J Patel
Bhavikbhai R Patel
Dipakbhai M Patel
Kiranbhai D Patel
Mahendrabhai B Patel
Minaben A Patel
Rajeshbhai T Patel
Tinaben B Patel
Vandana K Patel
Shaylesh V Patel
Anand A Patel
Aruna A Patel
Anand R Patel
Sonal J Patel-Yadav
Sadhana K Patel
Raj M Patel
Preeti S Patel
Natvarbhai Patel
Ankur A Patel
Maheshbhai Hari
Sanmukh R Patel
Shantubhai C Patel
Sanjaibhai D Patel
Shankerbhai Patel
Dhirajbhai Patel

Charity Number

293056

Correspondence Address

349 King Street, Hammersmith, London W6 9NH

Correspondence Email

Samaj@londonsamaj.com



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LEUVA PATIDAR SAMAJ (SNV) OF LONDON
REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015

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THE LEUVA PATIDAR SAMAJ OF LONDON: TRUSTEES AND MANAGEMENT COMMITTEES' ANNUAL REPORT
FOR THE YEAR ENDED 31 DECEMBER 2015

The Trustees & Management Committee present their report & accounts for the year ended 31st December 2015

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, Holi Funday, Bournemouth Seaside Day Trip, Seniors Trip to Turkey and held a party specifically for children at Christmas. These were well attended and enjoyed by all and were open to non members too. Some of these events and their formats were new, resulting in a smaller surplus than the previous year. In addition, the Management Committee continued to keep the members informed by a combination of regular texts, email alerts, facebook and main website updates, hard copy flyers and newsletters.

Trustees & Management Committee

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

Board of Trustees	Position	Elected	Re-Elected	Stood Down/ Resigned
Rajeshbhai T Patel	Chair	30 April 2006	9 Sept 2012	
Maheshbhai Hari	Trustee	14 Oct 2015		
Bhavikbhai R Patel	Trustee	15 April 2007		
Kiranbhai D Patel	Trustee	15 April 2007		
Sanmukhbhai Patel	Trustee	11 Oct 2014		
Vinod P Patel	Trustee	5 Sept 2010		30 Nov 2015

Management Committee

Minesh A Patel	President
Tanuja Shah	Vice President
Preeti S Patel	Secretary
Bharatbhai J Patel	Membership Secretary
Sadhana Patel	Vice Membership Secretary
Vandana K Patel	Treasurer
Rajubhai Patel	Vice Treasurer
Aruna A Patel	Head of Fundraising
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
Shankerbhai Patel	Committee Member
Dhirajbhai Patel	Committee Member
Dipak Patel	Committee Member
Sanjai Patel	Committee Member
Ankur Patel	Committee Member

Approved by the Management Committee via emails within the month of April 2016 and authorised by the Acting President and Treasurer.

Report Approved by: Name: Shaylesh V Patel - Sevni
Title and Gaam: Acting President

Rajubhai M Patel - Bajlpura
Treasurer

14 April 2016



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LEUVA PATIDAR SAMAJ (SNV) OF LONDON
STATEMENT OF RESPONSIBILITIES
FOR THE YEAR ENDED 31 DECEMBER 2015

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 2015

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 2015. 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

Dated 14 April 2016



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LEUVA PATIDAR SAMAJ (SNV) OF LONDON
RECEIPTS AND PAYMENTS ACCOUNT: GENERAL FUND
FOR THE YEAR ENDED 31 DECEMBER 2015

	<i>December</i> <i>2015</i>	<i>December</i> <i>2014</i>
Income		
Subscriptions	4839	1018
Donations (Note 6)	<u>11092</u>	<u>9247</u>
	15,931	10265
Fundraising Income (Note 6)		1325
Bank Interest	6020	9161
Corporate Sponsorship (Note 6)	10649	10928
Charitable Income (Note 6)	<u>3024</u>	<u>11155</u>
Gift Aid	<u>3983</u>	<u>2666</u>
Total Income	<u>£39607</u>	<u>£45500</u>
Governance, Storage & Admin.	£3381	£587
Paper & Electronic Comms.	1237	1319
LPS UK Fee	51	51
Liability Insurance	479	477
Depreciation of Assets	115	115
<i>External Charitable Expenditure</i>		
UK Charities (Note 6)	0	2676
Arti Donations (India) (Note 6)	1301	1,325
Charitable Costs (Note 6)	<u>30604</u>	<u>30818</u>
Total Expenditure	£ 37168	£37368
Net Surplus/loss	<u>£2439</u>	<u>£8132</u>



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LEUVA PATIDAR SAMAJ (SNV) OF LONDON
STATEMENT OF ASSETS & LIABILITIES
AS AT 31 DECEMBER 2015

	<i>December</i> 2015	<i>December</i> 2014
Fixed Assets		
Tangible Assets (Note 2)	£230	£345
Investments		
1,621 Ordinary shares of £1 each in Lloyds TSB plc (Note 7)	421	421
Current Assets		
Debtors (Note 3)	1000	
Cash at Bank & In Hand (Note 4)	<u>324864</u>	<u>323910</u>
	£325864	£323910
Current Liabilities		
Accrued Liabilities (Note 5)	900	1500
Total Net Assets	<u>£325615</u>	<u>£323176</u>
REPRESENTED BY:		
General Reserve Fund b/f	£323176	£315044
Net Surplus for Year	2439	8132
Total General Reserve Fund c/f	<u>£325615</u>	<u>£323176</u>



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LEUVA PATIDAR SAMAJ (SNV) OF LONDON
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015

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. Amounts are recorded as received by the charity or as payments are made 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 2015	£8,319
Additions	-
Cost at 31st December 2015	£8,319
Depreciation at 1st Jan 2015	£7,974
Charge for the year	£114
Depreciation at 31st Dec 2015	£8089
Net book value at 31 Dec 2014	£345
Net book value at 31 Dec 2015	£230

Note 3 Debtors

	<u>2015</u>	<u>2014</u>
VIP Lounge DND 2016 deposit	1000	

Note 4 Cash at Bank and in Hand

	<u>2015</u>	<u>2014</u>
Cash in hand	-	-
Bank	£324864	£323910
	£324864	£323910

Note 5 Accrued Liabilities

	<u>2015</u>	<u>2014</u>
Unpaid expenses/Rent Deposit	£900	£1500



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NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015

Note 6 Other

£	Charitable Funds Raised	Charitable Funds Spent	Charitable Funds Net	Fundraising Income	Corporate Sponsors	Members Fees and Donations	Charitable Expenses	Net Total
Animal Party	0	-110	-110	-				-110
Bournemouth	360	-522	-162	-		20		-142
Navratri	690	- 19629	-18,939	-	3100	10051		-5788
Arti & Appeal						1301	-1,301	0
Diwali	1575	-8656	-7081	-	6000	1021		-60
Christmas	399	-883	-484	-	1000	0		516
General – All Year	-	-	-	-	549	3538		4087
Education/training		-630	-630					-630
Holi/funday		-174	-174					-174
Totals	3024	-30604	-27580	0	10649	15931	-1301	-2301

Note 7 Investments

The value of 1,621 Lloyds TSB Shares at 31/12/15 was £1200 at 74 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 2015

<u>Samaj Sponsors</u>	<u>Gaam</u>	<u>Amount or Contribution</u>
Individuals' or group support over £250 each Manoj Patel Rasikbhai D Patel Hitesh R Patel Mukund Patel Yogini Udai Patel The following were supporters as a group Ashwin Patel Bhavik Patel Bhupendra Patel Kiran Patel Mahesh Hari Nalin Patel Naran Morar Priyan Patel Sashi Patel Shaylesh Patel Sanjai Patel	Dastan Degama Derod Arak Sisodra Kharvasa Ruva Sisodra Astan Asta Vankaner Chikli Sarai Asta Ninat Sevni Mota Vagchippa	£ 549 Samaj Newsletter Print and Postage £ 551 Purchase of new mandir £ 501 Diwali Dance & Magic show £1301 Band and venue hire 8 th Navratri £ 250 Rickshaw Hire Diwali function £3595 Navratri daily food and snacks And drinks collectively donated Sub total £ 6747 as above
Mahila Mandal ladies collection headed by: Maniben Gulabbhai Patel	Various ladies Kuched	Raising £1067 from ladies of the membership attending the Navratri function.
Numerous other sponsors donating under £250 as individuals or in groups	Thank you	£ 3278
Arunaben Ashokkumar Patel Fatima El Sayed and Judit Kasza Timea Tolani & Marina Tolani Magda Garbacz & Ana Aguo Arragon Gerson Goes Jennica Bharat Patel Nainaben Anil Patel Anisha Anil Patel	Pera Non Member Non Member Non Member Non Member Mori Kantali Kantali	Barclays Sponsor of £ 1000 Ball 2015 Barclays Sponsor of £ 2000 Diwali 2015 Barclays Sponsor of £ 2000 Diwali 2015 Barclays Sponsor of £ 2000 Diwali 2015 Barclays Sponsor of £ 1000 Xmas 2015 Santander Sponsor £700 Navratri Ball 2015 Santander Sponsor £700 Navratri Ball 2015 Santander Sponsor £700 Navratri Ball 2015
Other notable sponsors Inland Revenue	HMRC	Supported the LPSOL by: Gift aid £ 3982.81 (25p per £15931 on total)
Sangeeta Nitin Chavda	Umrakh	Rehearsal Space & committee food at xmas
Rambhai Kuwerji Patel	Mori	Garage storage in Slough for Samaj utensils
Mahesh Chimanbhai Patel	Ambheti	Independent examination of LPS accounts
Ankur Arvind Patel	Khaparia	24 hour LPSOL website support
Babita Rameshbhai Patel	Kuched	Mocktail hut at Diwali to value of £100
Nehaa Vinodbhai Patel	Asta	Perfume game prizes at Diwali event
Urisha Chirag Patel Tulsu Shaylesh Patel Ria Sundeep Shah	Bhutsad Sevni Umrakh	Services as Elves at Kids Christmas party and general helpers at events attended by them.
Options available for future sponsorship - please contact committee members or see website for packages		

