



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 2016



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

LEUVA PATIDAR SAMAJ (SNV) OF LONDON
TRUSTEES & MANAGEMENT COMMITTEES
FOR THE YEAR ENDED 31 DECEMBER 2016

INFORMATION

Trustees & Management Committee

Anand R Patel	Vice President
Ankur A Patel	Web Manager
Aruna A Patel	Head of Fundraising
Ashwin M Patel	Chair, Trustees
Bharatbhai J Patel	Vice Membership Secretary
Bhavik R Patel	Trustee
Bhumika H Patel	Vice Treasurer
Dhiraj Patel	Trustee
Dilip N Patel	Trustee
Dipak M Patel	Committee Member
Mahendra B Patel	Committee Member
Mina A Patel	Committee Member
Minesh A Patel	Membership Secretary
Natvarbhai Patel	Committee Member
Preeti S Patel	Vice Secretary
Punita R Patel	Committee Member
Raju M Patel	Secretary
Sanjai D Patel	Committee Member
Shankerbhai Patel	Committee Member
Shantubhai C Patel	Committee Member
Shaylesh V Patel	President
Sonal J Patel-Yadav	Committee Member
Thakorbhai H Patel	Trustee
Vandana K Patel	Treasurer

Charity Number 293056

Correspondence Address 349 King Street, Hammersmith, London W6 9NH
Correspondence Email Samaj@londonsamaj.com

Registered Charity No. 293056. Address: White Acres, Green Lane, Markyate, Herts, AL3 8LR

Page 2



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

LEUVA PATIDAR SAMAJ (SNV) OF LONDON
REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2016

CONTENTS

Trustees & Management Committees' Annual Report	4
Statement of Responsibilities	5
Independent Examiner's Report	6
Receipts and Payments Account: General Fund	7
Statement of Assets and Liabilities	8
Notes to the Accounts	9-10
Sponsors	11



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

**THE LPSOL TRUSTEES AND MANAGEMENT COMMITTEES PRESENT THEIR ANNUAL REPORT
FOR THE YEAR ENDED 31 DECEMBER 2016**

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 we held charitable, religious and social functions:

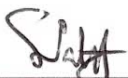
Navratri (Annual Dance festival), Diwali (Hindu New Year), Seniors' Trips (Turkey and Transatlantic cruise), Family sports fitness day with BBQ, Dinner Dance, Eye to Eye Charity walk, UK sports tournament and finally Kids' Christmas party. This year our events resulted in a surplus.

The Management Committee continued to keep in touch with all members via a combination of email alerts, facebook and twitter messaging and updates on our main website alongside hard copy flyers and newsletters. See www.londonsamaj.com for events, news and photo galleries and reviews.

Trustees who served during this year were:

Board of Trustees	Position	Elected	Re-Elected	Stood Down/ Resigned
Rajeshbhai T Patel	Chair	30 April 2006	9 Sept 2012	24 April 2016
Maheshbhai Hari	Trustee	14 Oct 2015		24 April 2016
Bhavikbhai R Patel	Trustee	15 April 2007	24 April 2016	
Kiranbhai D Patel	Trustee	15 April 2007		24 April 2016
Sanmukhbhai Patel	Trustee	11 Oct 2014		24 April 2016
Ashwin M Patel	Chair	24 April 2016		
Dhiraj P Patel	Trustee	24 April 2016		
Dilip N Patel	Trustee	24 April 2016		
Thakorbbhai H Patel	Trustee	24 April 2016		

The current Management Committee details are shown on page 2.

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


Name: Raju M Patel – Bajipura
Title: Secretary

Dated: 24/9/17 2017



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

LEUVA PATIDAR SAMAJ (SNV) OF LONDON
STATEMENT OF RESPONSIBILITIES
FOR THE YEAR ENDED 31 DECEMBER 2016

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 & Management 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.



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

LEUVA PATIDAR SAMAJ (SNV) OF LONDON
INDEPENDENT EXAMINER'S REPORT
FOR THE YEAR ENDED 31 DECEMBER 2016

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 2016. 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 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 24 September 2017



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

LEUVA PATIDAR SAMAJ (SNV) OF LONDON
RECEIPTS AND PAYMENTS ACCOUNT: GENERAL FUND
FOR THE YEAR ENDED 31 DECEMBER 2016

	<i>December</i> <i>2016</i>	<i>December</i> <i>2015</i>
Income		
Subscriptions	982	4839
Donations (Note 6)	<u>13639</u>	<u>11092</u>
	14621	15,931
Bank Interest	4493	6020
Corporate Sponsorship	17282	10649
Charitable Income (Note 6)	<u>15950</u>	<u>3024</u>
Gift Aid	<u>1056</u>	<u>3983</u>
Total Income	<u>£53402</u>	<u>£39607</u>
Governance, Storage & Admin.	£ 3289	£3381
Paper & Electronic Comms.	1276	1237
LPS UK Fee	51	51
Liability Insurance	494	479
Depreciation of Assets	115	115
Aarti Donations (India) (Note 6)	1400	1,301
Charitable Costs (Note 6)	<u>38265</u>	<u>30604</u>
Total Expenditure	£ 44890	£37168
Net Surplus/loss	<u>£ 8512</u>	<u>£ 2439</u>



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

LEUVA PATIDAR SAMAJ (SNV) OF LONDON
STATEMENT OF ASSETS & LIABILITIES
AS AT 31 DECEMBER 2016

	<i>December 2016</i>	<i>December 2015</i>
Fixed Assets		
Tangible Assets (Note 2)	£115	£230
Investments		
1,621 Ordinary shares of £1 each in Lloyds TSB plc (Note 7)	421	421
Current Assets		
Debtors (Note 3)	6081	1000
Cash at Bank & In Hand (Note 4)	<u>330610</u>	<u>324864</u>
	£337227	£325864
Current Liabilities		
Accrued Liabilities (Note 5)	<u>3100</u>	<u>900</u>
Total Net Assets	<u>£334127</u>	<u>£325615</u>
REPRESENTED BY:		
General Reserve Fund b/f	£325615	£323176
Net Surplus for Year	8512	2439
Total General Reserve Fund c/f	<u>£334127</u>	<u>£325615</u>



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

LEUVA PATIDAR SAMAJ (SNV) OF LONDON
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2016

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 2016	£8,319
Additions	-
Cost at 31st December 2016	£8,319
Depreciation at 1st Jan 2016	£8,089
Charge for the year(25% of written down value)	£115
Depreciation at 31st Dec 2016	£8204
Net book value at 31 Dec 2015	£230
Net book value at 31 Dec 2016	£115

Note 3 Debtors

	<u>2016</u>	<u>2015</u>
Dinner Dance Venue deposit	6081	1000

Note 4 Cash at Bank and in Hand

	<u>2016</u>	<u>2015</u>
Cash in hand	-	-
Bank	£330610	£324864
	£330610	£324864

Note 5 Accrued Liabilities

	<u>2016</u>	<u>2015</u>
Charitable Funds India (Aarti)	1400	£900
Committee training and social	1700	



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

LEUVA PATIDAR SAMAJ (SNV) OF LONDON
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2016

Note 6 Other

£	Charitable Funds Raised	Charitable Funds Spent	Charitable Funds Net	Members Fees and Donations	Charitable Expenses	Net Total
Navratri	2015	-12335	-10320	9777		-543
Sports Tournament	500	-1975	-1475	170		-1305
General All year				1702 (982+720)		1702
Diwali	4254	-9990	-5736	45		-5691
Health Funday	1395	-3662	-2267	102		-2165
Dinner Dance	6025	-9706	-3681	2606		-1075
Arti Appeal	1400	-	1400		-1400	0
Christmas	360	-599	-239	219		-20
Totals	15950	-38266	-22316	14621	-1400	-9095

Note 7 Investments

The value of 1,621 Lloyds TSB Shares at 31/12/16 was £1200 at 74 pence per share.

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



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

LEUVA PATIDAR SAMAJ (SNV) OF LONDON
SPONSORS
FOR THE YEAR ENDED 31 DECEMBER 2016

<u>Samaj Sponsors</u>	<u>Gaam</u>	<u>Amount or Contribution</u>
Named Individuals/group donors (over £500)		
Footfall sponsorship during navratri weekdays Ashwin Magan Patel, Shaylesh Vasant Patel, Shanker Thakor Patel	Ruva, Sevni Sampura	£1800
Arvindbhai Muljibhai Patel	Vadhvania	£1500
Nirmalaben Ramanbhai Patel	Varad	£501
Kiranbhai Dullabhbhai Patel Ref 2013 pledge	Asta	£1300
		Sub total £5101 as above
Mahila Mandal ladies collection headed by: Maniben Gulabbhai Patel	Various ladies Kuched	Raising £1210 from ladies attending the Navratri function.
Gents mandal collection headed by : Ashwin M Patel and Shantubhai C Patel	Ruva, Pinsad	Raising £667 from the men in our Samaj From those attending the Navratri function.
Anonymous & other LPSOL sponsors donating under £500 as individuals or in groups	Thank you all	£6661
Various external corporate sponsors of LPSOL		£17282
Other notable sponsors Inland Revenue	HMRC	Supported the LPSOL by Gift aid £1056
Hasina Kirit Patel	Vihan	Physio (sports day) Pilates (BBQ event)
Mahesh Hari	Vankaner	Storage facility for Samaj assets
Maheshbhai Chimanbhai Patel	Ambheti	Independent examination of LPS accounts
Ankur Arvind Patel	Khaparia	24 hour LPSOL website support
Kaushikaben B Patel	Sarai	Nursery venue for Christmas party
Divyesh & Nalini Patel	Jalalpore	Subsidised catering at Navratri Donated catering at Xmas party
Akaash S Patel and Thakorbhai H Patel	Sevni/Bhuvasan	Typed and Oral translation into Gujarati
Bhavik M Patel & Akaash S Patel	Bhutsad/Sevni	Tuckshop management and Drinks stalls
Albury Associates c/o Kiran Dullabh Patel	Asta	Office room for meetings
Mahendra Bhagu Patel	Bhutsad	Transport and van driving support