



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 2017



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LEUVA PATIDAR SAMAJ (SNV) OF LONDON
TRUSTEES & MANAGEMENT COMMITTEES
FOR THE YEAR ENDED 31 DECEMBER 2017

INFORMATION

Trustees & Management Committee

Anand R Patel	Vice President
Ankur A Patel	Web Manager
Aruna A Patel	Head of Fundraising
Ashwin M Patel	Chair of Trustees
Bharatbhai J Patel	Vice Membership Secretary
Bhavik R Patel	Trustee
Bhumika H Patel	Vice Treasurer
Dhiraj Patel	Trustee
Dilip N Patel	Trustee
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



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REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2017

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LEUVA PATIDAR SAMAJ (SNV) OF LONDON
STATEMENT OF RESPONSIBILITIES
FOR THE YEAR ENDED 31 DECEMBER 2017

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.



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LEUVA PATIDAR SAMAJ (SNV) OF LONDON
INDEPENDENT EXAMINER'S REPORT
FOR THE YEAR ENDED 31 DECEMBER 2017

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 2017. 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.

Dated October 2018



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LEUVA PATIDAR SAMAJ (SNV) OF LONDON
RECEIPTS AND PAYMENTS ACCOUNT: GENERAL FUND
FOR THE YEAR ENDED 31 DECEMBER 2017

	<i>December</i> 2017	<i>December</i> 2016
Subscriptions	0	982
Donations (Note 6)	7503	13639
Advertising income	500	0
Bank Interest	459	4493
Corporate Sponsorship	20499	17282
Charitable Income (Note 6)	<u>22657</u>	<u>15950</u>
Gift Aid	<u>1923</u>	<u>1056</u>
Total Income	<u>£53541</u>	<u>£53402</u>
Governance, Storage & Admin.	£ 3306	£3289
Paper & Electronic Comms.	1555	1276
LPS UK Fee	0	51
Liability Insurance	444	494
Depreciation of Assets	115	115
Charitable donations (TSF)	4479	
Aarti Donations (India) (Note 6)	1441	1,400
Charitable Costs (Note 6)	<u>39192</u>	<u>38265</u>
Total Expenditure	£ 50533	£44890
Net Surplus/loss	<u>£ 3008</u>	<u>£ 8512</u>



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LEUVA PATIDAR SAMAJ (SNV) OF LONDON
STATEMENT OF ASSETS & LIABILITIES
AS AT 31 DECEMBER 2017

	<i>December</i> <i>2017</i>	<i>December</i> <i>2016</i>
Fixed Assets		
Tangible Assets (Note 2)	0	115
Investments		
1,621 Ordinary shares of £1 each in Lloyds TSB plc (Note 7)	421	421
Current Assets		
Debtors (Note 3)	5886	6081
Cash at Bank & In Hand (Note 4)	<u>333543</u>	<u>330610</u>
	£339850	£337227
Current Liabilities		
Accrued Liabilities (Note 5)	<u>2716</u>	<u>3100</u>
Total Net Assets	<u>£337135</u>	<u>£334127</u>
REPRESENTED BY:		
General Reserve Fund b/f	£334127	£325615
Net Surplus for Year	3008	8512
Total General Reserve Fund c/f	<u>£337135</u>	<u>£334127</u>



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LEUVA PATIDAR SAMAJ (SNV) OF LONDON
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2017

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 1 st January 2017	£8,319
Additions	-
Cost at 31 st December 2017	£8,319
Depreciation at 1 st Jan 2017	£8,089
Charge for the year	£115
Depreciation at 31 st Dec 2017	£8319
Net book value at 31 Dec 2016	£115
Net book value at 31 Dec 2017	£000

Note 3 Debtors

	<u>2017</u>	<u>2016</u>
Dinner Dance Venue deposit	5886	6081

Note 4 Cash at Bank and in Hand

	<u>2017</u>	<u>2016</u>
Cash in hand	-	-
Bank	<u>333543</u>	<u>£330610</u>
	£333543	£330610

Note 5 Accrued Liabilities

	<u>2017</u>	<u>2016</u>
Charitable Funds India (Aarti)	-	£1400
Committee training and social	2716	£1700



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NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2017

Note 6 Other

	Income	Expenses	Gross P/L	Donations	Sponsors	HMRC	Net P/L
Diwali	3013.75	6945.76	-3932.01	141	8030	17.5	4256.49
			0				
Dinner Dance	10655	12560.22	-1905.22	400	8500	1188	8182.78
			0				
Navratri	2308	17102.3	-14794.3	6513.5	1789	717.13	-
			0				5774.67
Seaside	500	200	300	0	500		800.00
			0				
Sports	260	2383.96	-2123.96		170		-
							1953.96
General			0	449	1510		1959.00
Events	16736.75	39192.24	-22455.49	7503.5	20499	1922.63	7469.64

Other collections Arti and TSF came to 4479 and 1441 monies in and out

Note 7 Investments

The value of 1,621 Lloyds TSB Shares at 31/12/17 was £1200 at 74 pence per share.

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



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THANK YOU TO OUR SUPPORTERS
FOR THE YEAR ENDED 31 DECEMBER 2017

Other notable sponsors Inland Revenue	HMRC	Supported the LPSOL by Gift aid £1922
Ashwin M Patel	Ruva	Storage for Mandir and Navratri items
Mahesh Hari	Vankaner	Storage facility for Samaj assets
Ankur Arvind Patel	Khaparia	24 hour LPSOL website support
Natvarbhai Patel & sons	Dungar Chikli	Provision of Marquees at events
Divyesh & Nalini Patel	Jalalpore	Subsidised catering at Navratri
Thakorbhai H Patel	Bhuvasan	Typed and Oral translation into Gujarati
Shantubhai and Sankar Patel	Pinsad/ Sampura	Tuckshop management and Drinks stalls
Manoj Patel of Infinity Energy Ltd	Wembley	Office room for meetings
Mahendra Patel	Bhutsad	Transport and van driving support & storage