



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 2018



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LEUVA PATIDAR SAMAJ (SNV) OF LONDON
TRUSTEES & MANAGEMENT COMMITTEES
FOR THE YEAR ENDED 31 DECEMBER 2018

INFORMATION

Trustees & Management Committee

Anand R Patel	Vice President
Ankur A Patel	Web Manager
Aruna A Patel	Head of Fundraising
Bhavik R Patel	Chair of Trustees
Bharatbhai J Patel	Membership Secretary
Ashwin M Patel	Trustee
Bhumika H Patel	Vice Treasurer
Dhiraj Patel	Trustee
Dilip N Patel	Trustee
Jayesh Patel	Committee Member
Jiten Patel	Committee Member
Mahendra B Patel	Committee Member
Mina A Patel	Committee Member
Minesh A Patel	Committee Member
Natvarbhai Patel	Committee Member
Preeti S Patel	Vice Secretary
Poornita R Patel	Committee Member
Raju M Patel	Secretary
Renuka Patel	Vice Membership Secretary
Sanjai D Patel	Committee Member
Shankerbhai Patel	Committee Member
Shantubhai C Patel	Committee Member
Shaylesh V Patel	President
Sandip Patel	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 2018

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THE LPSOL TRUSTEES AND MANAGEMENT COMMITTEES PRESENT THEIR ANNUAL REPORT
FOR THE YEAR ENDED 31 DECEMBER 2018

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 (Mediterranean Cruise), BBQ Sports day, Mind Charity Dinner and Dance. We hosted first ever "Hot Topic" convention for networking and mentoring. 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 newsletters and Navratri advertising as joint venture with Suthar samaj. 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
Bhavikbhai R Patel	Chair	24 Sept 2017	n/a
Ashwin M Patel	Trustee	24 April 2016	n/a
Dhiraj P Patel	Trustee	24 April 2016	n/a
Dilip N Patel	Trustee	24 April 2016	n/a
Thakorbhai H Patel	Trustee	24 April 2016	n/a

The current Management Committee details are shown on page 2.

Report Approved by: 
Name: Shaylesh V Patel – Sevni


Raju M Patel – Bajipura

Title

President

Secretary

Dated 29/09/192019



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LEUVA PATIDAR SAMAJ (SNV) OF LONDON
STATEMENT OF RESPONSIBILITIES
FOR THE YEAR ENDED 31 DECEMBER 2018

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 2018

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 2018. 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 29/09/2019



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LEUVA PATIDAR SAMAJ (SNV) OF LONDON
RECEIPTS AND PAYMENTS ACCOUNT:
GENERAL FUND Year ended 31 December 2018

	Dec 2018	Dec 2017
Income		
Subscriptions	£1013	£0
Donations	£3752	£0.00
Advertising Income	£200	£500
Bank Interest	£1029	£459
Corporate Sponsors	£26448	£20499
Charitable Income	£23436	£22657
<u>Gift Aid</u>	<u>£1967</u>	<u>£1923</u>
<u>Total Income</u>	<u>£57,845</u>	<u>£53,402</u>
Governance, Storage, & Admin.	£2,091	£3306
Paper & Electronic Communications	£1,721	£1555
LPS Uk Fee	£153	£51
Liability Insurance	£458	£444
Depreciation of Assets	£0	£115
Charitable donations (Mental Health/TSF)	£1,881	£4479
Arti Donations (India)	£1,521	£1441
<u>Charitable Costs</u>	<u>£36,418</u>	<u>£39,192</u>
<u>Total Expenditure</u>	<u>£44,243</u>	<u>£50,533</u>
Net Surplus	£13,602	£3,008



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LEUVA PATIDAR SAMAJ (SNV) OF LONDON
STATEMENT OF ASSETS & LIABILITIES
AS AT 31 DECEMBER 2018

	<i>December 2018</i>	<i>December 2017</i>
Fixed Assets		
Tangible Assets (Note 2)	0	0
Investments		
1,621 Ordinary shares of £1 each in Lloyds TSB plc (Note 6)	421	421
Current Assets		
Debtors (Note 3)	5,490	5,886
Cash at Bank & In Hand	<u>348,342</u>	<u>333,543</u>
	£354,252	£339,850
Current Liabilities		
Accrued Liabilities (Note 4)	<u>3,516</u>	<u>2716</u>
Total Net Assets	<u>£350,737</u>	<u>£337,135</u>
REPRESENTED BY:		
General Reserve Fund b/f	£337,135	£334,127
Net Surplus for Year	13,602	3,008
Total General Reserve Fund c/f	<u>£350,737</u>	<u>£337,135</u>



LEUVA PATIDAR SAMAJ (SNV) OF LONDON
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2018

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 2018	£8,319
Additions	-
Cost at 31st December 2018	£8,319
Depreciation at 1st Jan 2018	£8,319
Charge for the year	£0
Depreciation at 31st Dec 2018	£8319
Net book value at 31 Dec 2017	£0
Net book value at 31 Dec 2018	£0

Note 3 Debtors

	<u>2018</u>	<u>2017</u>
Dinner Dance Venue deposit	5,490	5,886

Note 4 Accrued Liabilities

	<u>2018</u>	<u>2017</u>
Committee training and social	£3,516	£2,716



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NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2018

Note 5 Events Information

	Income	Expenses	Net Cost
Convention	£0	-£1,563	-£1,563
Diwali	£2,720	-£7,229	-£4,509
DND 2018	£15,584	-£17,782	-£2,198
Navratri	£0	-£8671	-£,8671
Sports	£1,210	-£2,546	£1,336
Xmas	£720	-£1,948	-£1,228
Net costs			-£19,505

Note 6 Investments

The value of 1,621 Lloyds TSB Shares at 31/12/18 was £1,200 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 2018
NOTABLE SPONSORS DURING YEAR

I Inland Revenue Gift aid scheme	HMRC	Supported the LPSOL to value of £
Ashwin M Patel	Ruva	Storage for Mandir and Navratri items
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
Natvarbhai Patel & sons	Chikli Dungar	Provision of Marquees at events
Manoj Patel of Infinity Energy Ltd	Wembley	Office room for meetings
Mahendra Patel	Bhutsad	Transport and van driving support & storage
Ramanlal N Patel	Sisodra	Shed and Garage storage for equipment
Shantu Patel	Pinsad	Storage facility
Hitesh R Patel	Derod	Rehearsal space for Diwali entertainment
Nabeel Awan	Non member	Choreography Service for Diwali
Bhumika H Patel & Hasina K Patel	Derod & Vihan	Yoga and Pilates tent and first aid
Anil Jayanti Patel	Sarai	Photo Booth and sound management
Jayanti Patel & non committee helpers	Nogama Pardi	Kingsbury Catering crew
Parvati Dilip Patel	Sarai	Kids xmas gift wrapping service