



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 2022



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LEUVA PATIDAR SAMAJ (SNV) OF LONDON
TRUSTEES & MANAGEMENT COMMITTEES
FOR THE YEAR ENDED 31 DECEMBER 2022

INFORMATION

Trustees & Management Committee

Alisha Patel	Social media Manager
Anand R Patel	Vice President
Ankur A Patel	Web Manager
Aruna A Patel	Trustee
Ashwin M Patel	Trustee
Bharatbhai J Patel	Committee Member
Bhavik M Patel	Secretary
Bhavik R Patel	Chair of Trustees
Bhumika H Patel	Vice Treasurer
Dipak Patel	Committee Member
Jayesh Patel	Trustee
Jiten Patel	Committee Member
Mahendra B Patel	Committee Member
Mina A Patel	Committee Member
Minesh A Patel	Committee Member
Monica T Patel	Committee Member
Natvarbhai Patel	Committee Member
Nina A Patel	Committee Member
Pravinchandra D Patel	Committee Member
Preeti S Patel	Membership Secretary
Priyesh Patel	Committee Member
Punita R Patel	Committee Member
Raju M Patel	Committee Member
Ravindra M Patel	GDPR adviser
Renuka Patel	Vice Membership Secretary
Sandip Patel	Committee Member
Sanjai D Patel	Committee Member
Shaylesh V Patel	President
Shilaben N Patel	Committee Member
Tejal S Patel	Vice Secretary
Tina B Patel	Committee Member
Tiku B Patel	Trustee
Vandana K Patel	Treasurer

Charity Number
Correspondence Address
Correspondence Email

293056
349 King Street, Hammersmith, London W6 9NH
Samaj@londonsamaj.com



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REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

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**THE LPSOL TRUSTEES AND MANAGEMENT COMMITTEES PRESENT THEIR ANNUAL REPORT
FOR THE YEAR ENDED 31 DECEMBER 2022**

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 few of the normal calendar of charitable, religious and social in-person functions, due to the pandemic. Events included the Sports Fun day, Football tournament, Navratri and Diwali. The rest of the functions and activities were adapted and held in prevailing government guidelines in relation to pandemic and online activity continued. We organised a totally remote event too and two holidays for all LPS UK members.

The Management Committee continued to keep in touch with all members via a combination of social media methods and Newsletters and we sadly had to support remotely, various families as they lost loved ones due to Covid funeral restrictions. Please 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
Bhavik R Patel	Trustee	24 July 2022	n/a
Aruna A Patel	Trustee	24 July 2022	n/a
Ashwin M Patel	Trustee	24 July 2022	n/a
Jayesh Patel	Trustee	24 July 2022	n/a
Tiku B Patel	Trustee	24 July 2022	n/a

The current Management Committee details are shown on page 2.

Report Approved by: Name: Shaylesh V Patel – Sevni

Anand Patel – Moti Chovisi

Title

President

Vice President

Dated 14/06/2023



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LEUVA PATIDAR SAMAJ (SNV) OF LONDON
STATEMENT OF RESPONSIBILITIES
FOR THE YEAR ENDED 31 DECEMBER 2022

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
INDEPENDENT EXAMINER'S REPORT
FOR THE YEAR ENDED 31 DECEMBER 2022

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 2022. 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.

Jay Patel & Co Chartered Accountants, 278 Northfield Avenue, Ealing, London, W5 4UB

Dated 14 June 2023



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LEUVA PATIDAR SAMAJ (SNV) OF LONDON
RECEIPTS AND PAYMENTS ACCOUNT: GENERAL FUND
FOR THE YEAR ENDED 31 DECEMBER 2022

	<i>December</i> <i>2022</i>	<i>December</i> <i>2021</i>
Subscriptions	948	1255
Donations	8,511	442
Interest Income & Gift Aid	4,157	245
Corporate Sponsorship	6,928	1819
Charitable Income (Note 6)	<u>3,081</u>	<u>59004</u>
Total Income	<u>£23,625</u>	<u>£62,765</u>
Governance, Storage & Admin.	438	1,016
Paper & Electronic Comms.	2,109	366
LPS UK Fee	0	0
Liability Insurance	272	458
Depreciation of Assets	0	0
DnD Fundraising	0	0
Covid Donations (India)	0	64,005
Charitable Events Costs (Note 6)	<u>13,383</u>	<u>1265</u>
Total Expenditure	<u>£ 16,203</u>	<u>£67,110</u>
Net Surplus/loss	£ 7,422	<u>£(4,345)</u>



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LEUVA PATIDAR SAMAJ (SNV) OF LONDON
STATEMENT OF ASSETS & LIABILITIES
AS AT 31 DECEMBER 2022

	<i>December</i> 2022	<i>December</i> 2021
Fixed Assets		
Tangible Assets (Note 2)	0	0
Investments		
1,621 Ordinary shares of £1 each in Lloyds TSB plc (Note 5)	421	421
Current Assets		
Debtors (Note 3)	6,639	0
Cash at Bank & In Hand	<u>360,551</u>	<u>396,063</u>
	£367,611	£396,484
Current Liabilities		
Accrued Liabilities (Note 4)	<u>5,898</u>	<u>42,193</u>
Total Net Assets	<u>£361,713</u>	<u>£354,291</u>
REPRESENTED BY:		
General Reserve Fund b/f	£354,291	£358,636
Net Surplus for Year	7,422	(4345)
Total General Reserve Fund c/f	<u>£361,713</u>	<u>£354,291</u>



LEUVA PATIDAR SAMAJ (SNV) OF LONDON
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

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 2022	8,319
Additions	-
Cost at 31 st December 2022	8,319
Depreciation at 1 st Jan 2022	8,319
Charge for the year	£0
Depreciation at 31 st Dec 2022	8,319
Net book value at 31 Dec 2021	0
Net book value at 31 Dec 2022	0

Note 3 Debtors

	<u>2022</u>	<u>2021</u>
HMRC Gift aid	1,679	
Barclays Sponsor	836	
Suthar Samaj (Navratri)	4,124	

Note 4 Accrued Liabilities

	<u>2022</u>	<u>2021</u>
Insurance		458
SNVT Education Cost		100
Covid India Appeal		38127
Committee training and social	3,450	3507
Suthar Samaj (Navratri)	1,903	
Charitable Spend Arti (India)	545	



LEUVA PATIDAR SAMAJ (SNV) OF LONDON
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

Note 5 Investments

The value of 1,621 Lloyds TSB Shares at 31/12/22 was £1200 at 74 pence per share.
£421 in the balance sheet relates to 928 rights for shares

Note 6 Events Information

Charitable Income total £3,081 includes funds raised for other causes namely
Navratri Arti money £545 and Fun day Ukraine appeal £100 .

Charitable Costs relate to hosting of event expenses, inclusive of the aforementioned £645
funds which were for good causes paid onwards.

Note 7 Notable Non-Financial Sponsors during 2022

Independent examination of LPS accounts
Radhika Niven (Jay Patel & Co)

24 hour website support for LPSOL
Ankur Patel (Khaparia)

Storage and transport for Samaj
Fast Signs (Hammersmith)
Shiv Saaj Investments (Watford)
Manojbhai Patel (Dastan)
ASTOP Limited (Northwood Hills)

Key third partnerships
Prasangi caterers
Harrow Rugby FC
Suthar Samaj