



**LEUVA PATIDAR SAMAJ (SNV) OF LONDON**  
**Hindu Patidars from the Districts of Surat, Navsari, and Valsad (Gujarat)**

website: [www.londonsamaj.com](http://www.londonsamaj.com)  
Address all correspondence to: 91 Thirlmere Gdns, Wembley, Middx, HA9 8RD  
email: [samaj@londonsamaj.com](mailto:samaj@londonsamaj.com)

Charity Registration No. 293056

**LEUVA PATIDAR SAMAJ (SNV) OF LONDON**  
**TRUSTEES & MANAGEMENT COMMITTEES'**  
**REPORT AND ACCOUNTS**

**FOR THE YEAR ENDED 31 DECEMBER 2023**



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**LEUVA PATIDAR SAMAJ (SNV) OF LONDON**  
**TRUSTEES & MANAGEMENT COMMITTEE'S**  
**FOR THE YEAR ENDED 31 DECEMBER 2023**

**INFORMATION**

Trustees & Management Committee	
Alisha Patel	Social media Manager
Anand R Patel	Vice President
Ankur A Patel	IT Support
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 293056  
Correspondence Address 91 Thirlmere Gardens, Wembey, Middlesex, HA9 8RD  
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**REPORT AND ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2023**

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**THE LPSOL TRUSTEES AND MANAGEMENT COMMITTEES PRESENT THEIR ANNUAL REPORT  
FOR THE YEAR ENDED 31 DECEMBER 2023**

**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 10<sup>th</sup> February 1986. The charity number is 293056.

**Review of Activities**

In line with our objectives and in order to advance the Hindu Religion and culture, this year we held a number of charitable, religious and social in-person functions. Events included the Sports Fun day, Football tournament, Navratri and Diwali Show .Some of which were extended to non-members. We organised an elders cruise holiday for all LPS UK members and a trip to the Isle of Wight.

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](http://www.londonsamaj.com) for events, news and photo galleries and reviews. We also amended our constitution and communicated and agreed the amendments at the annual AGM.

**Trustees who served during this year were:**

<b>Board of Trustees</b>	<b>Position</b>	<b>Elected/ Re-elected</b>	<b>Stood Down/ Resigned</b>
Bhavik R Patel	Trustee	24 July 2022	Stood down and re-elected
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 19 May 2024**



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**LEUVA PATIDAR SAMAJ (SNV) OF LONDON**  
**STATEMENT OF RESPONSIBILITIES**  
**FOR THE YEAR ENDED 31 DECEMBER 2023**

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 2023**

**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 2023. 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 24 May 2024



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**LEUVA PATIDAR SAMAJ (SNV) OF LONDON**  
**RECEIPTS AND PAYMENTS ACCOUNT: GENERAL FUND**  
**FOR THE YEAR ENDED 31 DECEMBER 2023**

	<i>December</i> <i>2023</i>	<i>December</i> <i>2022</i>
Subscriptions	60	948
Donations	6,630	8,511
Interest Income & Gift Aid	6,374	4,157
Corporate Sponsorship	9,284	6,928
Charitable Income (Note 6)	<u>3,974</u>	<u>3,081</u>
<b>Total Income</b>	<b><u>£26,321</u></b>	<b><u>£23,625</u></b>
Governance, Storage & Admin.	179	438
Paper & Electronic Comms.	2,675	2,109
Bank Fees	97	0
Liability Insurance	273	272
Depreciation of Assets	0	0
Charitable Spend (India)	180	0
Charitable Events Costs (Note 6)	<u>23,993</u>	<u>13,383</u>
<b>Total Expenditure</b>	<b><u>£ 27,397</u></b>	<b><u>£16,203</u></b>
<b>Net Surplus/loss</b>	<b>£ (1,075)</b>	<b><u>£7,422</u></b>



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**LEUVA PATIDAR SAMAJ (SNV) OF LONDON**  
**STATEMENT OF ASSETS & LIABILITIES**  
**AS AT 31 DECEMBER 2023**

	<i>December</i> 2023	<i>December</i> 2022
<b>Fixed Assets</b>		
Tangible Assets (Note 2)	0	0
<b>Investments</b>		
1,621 Ordinary shares of £1 each in Lloyds TSB plc (Note 5)	421	421
<b>Current Assets</b>		
Debtors (Note 3)		6,639
Cash at Bank & In Hand	<u>364,326</u>	<u>360,551</u>
	£364,747	£367,611
<b>Current Liabilities</b>		
Accrued Liabilities (Note 4)	<u>4,109</u>	<u>5,898</u>
<b>Total Net Assets</b>	<b><u>£360,638</u></b>	<b><u>£361,713</u></b>
<b>REPRESENTED BY:</b>		
General Reserve Fund b/f	£361,7131	£354,291
Net Surplus for Year	(1,075)	7,422
<b>Total General Reserve Fund c/f</b>	<b><u>£360,638</u></b>	<b><u>£361,713</u></b>





**LEUVA PATIDAR SAMAJ (SNV) OF LONDON**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2023**

**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 <sup>st</sup> January 2023	8,319
Additions	-
Cost at 31 <sup>st</sup> December 2023	8,319
Depreciation at 1 <sup>st</sup> Jan 2023	8,319
Charge for the year	£0
Depreciation at 31 <sup>st</sup> Dec 2023	8,319
Net book value at 31 Dec 2022	0
Net book value at 31 Dec 2023	0

**Note 3 Debtors**

	<u>2023</u>	<u>2022</u>
Barclays Sponsor	-	836
Suthar Samaj (Navratri)	-	4,124
HMRC Gift aid	-	1,679

**Note 4 Accrued Liabilities**

	<u>2023</u>	<u>2022</u>
Committee training and social	3,046	3,450
Suthar Samaj (Navratri)	790	1,903
Insurance	273	

**Note 5 Investments**

The value of 1,621 Lloyds TSB Shares at 31/12/23 was £1,200 at 74 pence per share. £421 in the balance sheet relates to 928 rights for shares



**LEUVA PATIDAR SAMAJ (SNV) OF LONDON**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2023**

Note 6 Events Information

Charitable Income total £3,974 includes funds raised for other causes namely Navratri Arti money £180 for the SNVT district in India.

Charitable Costs £23,993 relate to hosting of event expenses, inclusive of the aforementioned £180 funds which were for good causes paid onwards.

Note 7 Notable Non-Financial Sponsors during 2023

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

***24 hour website and IT support for LPSOL***  
Ankur Patel (Khaparia)

***Storage and transport for Samaj***  
Fast Signs (Hammersmith)  
Shiv Saaj Investments ( Watford)  
Premier Inn/Whitbread (Harrow)  
Manojbhai's Infinity Energy (Dastan)  
ASTOP Limited (Storage, webhosting & accounting software)  
N R S Healthcare

***Other key third parties***  
Harrow Rugby FC  
Suthar Samaj  
Barfi Bites  
Aum Clothing  
Anjali Patel Crochet