

website: www.londonsamaj.com Address all correspondence to: 91 Thirlmere Gdns, Wembley, Middx, HA9 8RD email:samaj@londonsamaj.com

Charity Registration No. 293056

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

FOR THE YEAR ENDED 31 DECEMBER 2024



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# LEUVA PATIDAR SAMAJ (SNV) OF LONDON TRUSTEES & MANAGEMENT COMMITTEE'S FOR THE YEAR ENDED 31 DECEMBER 2024

#### INFORMATION

Trustees & Management Committee

Alisha Patel Social media Manager
Anand R Patel Committee Member

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
Bhavin S Patel Committee Member
Bhumika H Patel Committee Member
Dipak Patel Committee Member
Heena R Patel Committee Member

Jayesh Patel Trustee

Jiten Patel Committee Member
Kaushika B Patel Committee Member
Mahendra B Patel Committee Member
Mina A Patel Committee Member

Minesh A Patel President

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

Shaylesh V Patel Treasurer

Shilaben N Patel Committee Member
Tejal S Patel Vice President
Tina B Patel Committee Member

Tiku B Patel Trustee

Vandana K Patel Committee Member
Viraj Patel Committee Member

293056

91 Thirlmere Gardens, Wembey, Middlesex, HA9 8RD



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Correspondence Email

Samaj@londonsamaj.com

# **LEUVA PATIDAR SAMAJ (SNV) OF LONDON REPORT AND ACCOUNTS** FOR THE YEAR ENDED 31 DECEMBER 2024

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# THE LPSOL TRUSTEES AND MANAGEMENT COMMITTEES PRESENT THEIR ANNUAL REPORT FOR THE YEAR ENDED 31 DECEMBER 2024

#### **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**

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 Navratri and Diwali Show .Some of which were extended to non-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 various families. Please see <a href="www.londonsamaj.com">www.londonsamaj.com</a> 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:

Minesh Patel (Ruva)

Tejal Patel (Pinsad)

Title

President

Vice President

Dated

7 May 2025



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# LEUVA PATIDAR SAMAJ (SNV) OF LONDON STATEMENT OF RESPONSIBILITIES FOR THE YEAR ENDED 31 DECEMBER 2024

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 2024

# 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 2024. 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

7 May 2025



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# LEUVA PATIDAR SAMAJ (SNV) OF LONDON RECEIPTS AND PAYMENTS ACCOUNT: GENERAL FUND FOR THE YEAR ENDED 31 DECEMBER 2024

	December 2024	December 2023
Subscriptions Donations Interest Income & Gift Aid	687 4,673 10,254	60 6,630 6,374
Corporate Sponsorship	3,314	9,284
Charitable Income (Note 6)	<u>9,882</u>	3,974
Total Income	£28,810	£26,322
Governance, Storage & Admin. Paper & Electronic Comms. Bank Fees Liability Insurance Depreciation of Assets Charitable Spend (India) Charitable Events Costs (Note 6) Total Expenditure	1,803 2,267 0 0 0 0 18,320 <b>£22,390</b>	179 2,675 97 273 0 180 23,993 £27,397
Net Surplus/loss	£ 6,420	£(1,075)



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# LEUVA PATIDAR SAMAJ (SNV) OF LONDON STATEMENT OF ASSETS & LIABILITIES AS AT 31 DECEMBER 2024

	December 2024	December 2023
Fixed Assets Tangible Assets (Note 2)	0	0
Investments 1,621 Ordinary shares of £1 each in Lloyds TSE	3 nic	
(Note 5)	421	421
Current Assets Debtors (Note 3)	1,541	0
Cash at Bank & In Hand	367,732	<u>364,325</u>
	£369,273	£364,746
Current Liabilities		
Accrued Liabilities (Note 4)	2,636	<u>4,109</u>
Total Net Assets	£367,058	£360,638
REPRESENTED BY:		
General Reserve Fund b/f	£360,638	£361,713
Net Surplus for Year	6,420	(1,075)
Total General Reserve Fund c/f	£367,058	£360,638



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# LEUVA PATIDAR SAMAJ (SNV) OF LONDON NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2024

### 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 2024	8,319	
	Additions	-	
	Cost at 31st December 2024	8,319	
	Depreciation at 1st Jan 2024	8,319	
	Charge for the year	£0	
	Depreciation at 31st Dec 2024	8,319	
	Net book value at 31 Dec 2023	0	
	Net book value at 31 Dec 2024	0	
Note 3	Debtors	<u>2024</u>	2023
	Prepayments and Accrued Income	1,541	
	and place and most most most most most most most most	1,041	-
Note 4	Accrued Liabilities	2024	2023
	Committee training and social Suthar Samaj (Navratri) Insurance	2,636 0 0	3,046 790 273

#### Note 5 Investments

The value of 1,621 Lloyds TSB Shares at 31/12/24 (2023) was £746 (2023-£1,200) at 74 (46) pence per share £421 in the balance sheet relates to the cost price.



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# LEUVA PATIDAR SAMAJ (SNV) OF LONDON NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2024

#### Note 6 Events Information

Charitable Income total £9,882 (2023 - £3,974) includes funds raised for other causes namely Navratri Arti money £153 (2023 -£180) for the SNVT district in India, as well as income from ticket sales, voluntary donations, and event contributions across Navratri, Diwali, the Fun Day BBQ, Youth events, and other community programmes.

Charitable Costs £18,320 (2023-£23,993) relate to hosting of event expenses, inclusive of the aforementioned £153 (2023-£180) funds which were for good causes paid onwards.

Note 7 Notable Non-Financial Sponsors during 2024

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)
Manojbhai's Infinity Energy (Dastan)
ASTOP Limited (Storage & Accounting software)
N R S Healthcare

#### Other key third parties

Harrow Rugby FC Barfi Bites Aum Clothing Anjali Patel Crochet