



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: 91 Thirlmere Gdns, Wembley, Middx, HA9 8RD
email: 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 2025



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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

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 2025

CONTENTS

Trustees & Management Committees' Annual Report	4
Statement of Responsibilities	5
Independent Examiner's Report	6
Receipts and Payments Account: General Fund	7
Statement of Assets and Liabilities	8
Notes to the Accounts	9-10



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THE LPSOL TRUSTEES AND MANAGEMENT COMMITTEES PRESENT THEIR ANNUAL REPORT
FOR THE YEAR ENDED 31 DECEMBER 2025

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 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: **Minessh A Patel (Ruva)**
Title **President**

Tejal S Patel (Pinsad)
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 2025

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 2025

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 2025

	<i>December 2025</i>	<i>December 2024</i>
Subscriptions	296	687
Donations	10,705	4,673
Interest Income & Gift Aid	23,994	10,254
Corporate Sponsorship	3,191	3,314
Charitable Income (Note 6)	<u>7,852</u>	<u>9,882</u>
Total Income	<u>£46,038</u>	<u>£28,810</u>
Governance, Storage & Admin.	3,622	1,803
Paper & Electronic Comms.	175	2,267
Bank Fees	0	0
Liability Insurance	0	0
Depreciation of Assets	0	0
Charitable Spend (India)	0	0
Charitable Events Costs (Note 6)	<u>19,939</u>	<u>18,320</u>
Total Expenditure	<u>£23,736</u>	<u>£22,390</u>
Net Surplus/loss	£ 22,302	£ 6,420



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LEUVA PATIDAR SAMAJ (SNV) OF LONDON
STATEMENT OF ASSETS & LIABILITIES
AS AT 31 DECEMBER 2025

	<i>December 2025</i>	<i>December 2024</i>
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)	133	1,541
Cash at Bank & In Hand	<u>393,425</u>	<u>367,732</u>
	£393,425	£369,273
Current Liabilities		
Accrued Liabilities (Note 4)	<u>4,486</u>	<u>636</u>
Total Net Assets	<u>£389,360</u>	<u>£367,058</u>
REPRESENTED BY:		
General Reserve Fund b/f	£367,058	£360,638
Net Surplus for Year	22,302	6420
Total General Reserve Fund c/f	<u>£367,058</u>	<u>£367,058</u>



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NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2025

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 2025	8,319
Additions	-
Cost at 31 st December 2025	8,319
Depreciation at 1 st Jan 2025	8,319
Charge for the year	£0
Depreciation at 31 st Dec 2025	8,319
Net book value at 31 Dec 2024	0
Net book value at 31 Dec 2025	0

Note 3 Debtors

	<u>2025</u>	<u>2024</u>
Prepayments and Accrued Income	133	1,541

Note 4 Accrued Liabilities

	<u>2025</u>	<u>2024</u>
Committee training and social	4,486	2,636
Suthar Samaj (Navratri)	0	0
Insurance	0	0

Note 5 Investments

The value of 1,621 Lloyds TSB Shares at 31/12/25 (2025) was £746 (2025-£1,200) at 74 (46) pence per share. £421 in the balance sheet relates to the cost price.



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NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2025

Note 6 Events Information

Charitable Income total £7,852 (2024 - £9,882) includes funds raised for other causes namely Navratri Arti money £473 (2024 -£152) 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 £19,939 (2024-£18,320) relate to hosting of event expenses, inclusive of the aforementioned £0 (2024-£153) funds which were for good causes paid onwards.