

Registered Charity No. 1164745

Leuva Patidar Samaj (Surat. Navsari & Valsad District) of Leicester

Report and Accounts

31 December 2023

Leuva Patidar Samaj (Surat. Navsari & Valsad District) of Leicester
Registered Charity No. 1164745
Report and accounts
For the year ended 31 December 2023

Contents	Page
Report of the trustees	1 & 2
Independent examiner's report to the trustees	3
Statement of financial activities	4
Balance sheet	5
Notes to the accounts	6

Leuva Patidar Samaj (Surat, Navsari & Valsad District) of Leicester
Registered Charity No. 1164745
Report of the Trustees
For the year ended 31 December 2023

The charity's objects are:

- 1) The advancement of the Hindu religion, in particular among the Hindu community in the Leicester area known as Leuva Patidar which originates from the Surat, Navsari and Valsad districts of India (hereinafter called 'the Community').
- (2) The relief of poverty and sickness among the Members of the Community.
- (3) The advancement of education among children and adults of the Community.
- (4) The provision or assistance in the provision of facilities for the recreation and other leisure time occupation of the Community and in particular of Members of the Community who have need of such facilities by reason of their youth, age, infirmity or disablement, poverty or social and economic circumstances, in the interests of social welfare and with the object of improving the conditions of life.

The charity's principal address is:

83 Forest House Lane
Leicester Forest East
Leicester
LE3 3NU

The charity trustees during the year were:

Surendra Kumar Rama Patel - Chair
Savan Kirtikumar Patel - President
Aaran Mukesh Patel - Vice President
Kishan Bharatbhai Patel - Treasurer
Raksha Patel - Secretary
Anandkumar Vithalbhai Patel - Membership Secretary
Mukesh Patel - Trustee
Mitesh Patel - Trustee
Nilesh Kumar Patel - Trustee

Leuva Patidar Samaj (Surat. Navsari & Valsad District) of Leicester
Registered Charity No. 1164745
Report of the Trustees (continued)
For the year ended 31 December 2023

Public benefit

The trustees confirm they have complied in main with regards to the Charity Commission's general guidance on public benefit and the activities carried out by the charity during the year were all undertaken in order to further the charity's aims for beneficiaries.

The Trustees are pleased to report that there no known breaches of the commissions rules for the the period.

There is a detailed explanation of the activities carried out during the year under section "Review and activities for the year" below.

Statement of trustees responsibilities

Law applicable to charities in England and Wales requires the trustees to prepare financial statements 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 financial statements giving a true and fair view, the trustees should follow best 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 financial statements (unincorporated charities)

Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue business.

Review and activities for the year

The Charity met regularly to review its financial strategies and to organise alternative ways to further its objects. The charity resumed its regular in person activities which included a 10-day Navratri Festival, the AGM and Diwali Celebrations, fundraising events, elderly lunch clubs and various regular religious events.

The surplus for the year is £4,618 (2022 deficit £5,278).

Declaration

The trustees have approved the Trustees' Report above.



Surendra Kumar Rama Patel



Savan Kirtikumar Patel

26 September 2024

Leuva Patidar Samaj (Surat, Navsari & Valsad District) of Leicester
Registered Charity No. 1164745
Independent examiner's report to the trustees
For the year ended 31 December 2023

I report to the trustees on my examination of the accounts of the Leuva Patidar Samaj (Surat, Navsari & Valsad District) of Leicester Trust for the year ended 31 December 2023.

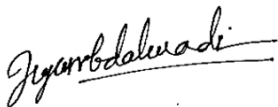
Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Jigar Dalwadi
25 St Michaels Avenue
Leicester
LE4 7AH

29 September 2024

Leuva Patidar Samaj (Surat. Navsari & Valsad District) of Leicester
Registered Charity No. 1164745
Statement of Financial Activities
Unrestricted Funds
For the year ended 31 December 2023

	Notes	£	<u>2023</u>	£	£	<u>2022</u>	£
Income	1			35,666			22,437
Expenses							
Hire of rooms			170			175	
Printing, postage & stationery			986			654	
Religious festival expenses	2		15,562			13,594	
Activities expenses	3		13,318			11,989	
Subscriptions & affiliation fees			40			90	
Insurance			168			161	
Bank charges			503			529	
Sundries			208			401	
Depreciation			92	31,048		122	27,715
(Deficit) / Surplus for the year				<u><u>4,618</u></u>		<u><u>(5,278)</u></u>	

Leuva Patidar Samaj (Surat. Navsari & Valsad District) of Leicester
Registered Charity No. 1164745
Balance Sheet
Unrestricted Funds
As At 31 December 2023

	Notes	£	<u>2023</u>	£	<u>2022</u>	£
Fixed Assets						
Furniture & equipment				275		366
Current Assets						
Debtors	4	465			465	
Cash at bank and in hand		219,901		216,512		
		<u>220,366</u>		<u>216,977</u>		
CURRENT LIABILITIES						
Creditors	5	-		(1,320)		
NET CURRENT ASSETS				220,366		215,657
NET ASSETS			<u><u>220,641</u></u>		<u><u>216,023</u></u>	

REPRESENTED BY:-

Opening balance	216,023	225,883
Surplus for the year	4,618	(4,582)

FUNDS EMPLOYED	<u><u>220,641</u></u>	<u><u>221,301</u></u>
-----------------------	-----------------------	-----------------------

Accounts Approved by:



Surendra Kumar Rama Patel



Savan Kirtikumar Patel

26 September 2024

Leuva Patidar Samaj (Surat. Navsari & Valsad District) of Leicester
Registered Charity No. 1164745
Notes to the accounts
For the year ended 31 December 2023

	<u>2023</u>	<u>2022</u>
	£	£
1 INCOME		
Membership fees	7,125	5,271
Religious festival (Navratri)	697	770
Donations - events	6,750	4,912
Elderly lunch club	2,620	2,497
Ladies night party	-	4,183
Gift Aid	4,858	199
Amazon	83	131
Children Party	276	250
Sport Tournament	9,923	2,040
Charity trek	492	940
British Science funding	-	(500)
	<u>32,824</u>	<u>20,693</u>
Interest Received		
Bank interest	2,842	1,745
	<u>35,666</u>	<u>22,437</u>
2 RELIGIOUS FESTIVAL EXPENSES		
Navratri	14,677	11,376
Diwali	854	1,348
Other religious events	32	870
	<u>15,562</u>	<u>13,594</u>
3 ACTIVITIES EXPENSES		
Children party	382	270
Elderly lunch club	4,350	4,091
Ladies night party	-	2,626
Sport tournament	8,265	3,395
Other sport events	180	802
Charity trek	-	670
Mothers Day	142	-
Coach trips	-	135
	<u>13,318</u>	<u>11,989</u>
4 DEBTORS		
Coach trip deposit	465	465
	<u>465</u>	<u>465</u>
5 CREDITORS		
Lunch Club sales	-	1,320
	<u>-</u>	<u>1,320</u>