

SHREE MATIYA PATIDAR SAMAJ (SMPS)

England & Wales · Charity number 1167628

Details

Status Registered

Legal form CIO

Registered 2016-06-14

Register [View on the Charity Commission register](#)

Contact

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Leicester
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Activities

Objects: (1) THE ADVANCEMENT OF HINDU RELIGION TO THE GENERAL PUBLIC, IN PARTICULAR, AMONGST THE MATIYA COMMUNITY IN THE UK BY MEANS OF ORGANISING LECTURES, SEMINARS AND DEBATES. (2) TO RELIEVE POVERTY, SICKNESS AND DISTRESS, IN PARTICULAR BUT NOT EXCLUSIVELY AMONGST ELDERLY PEOPLE.(3) TO HELP YOUNG PEOPLE ESPECIALLY, BUT NOT EXCLUSIVELY, THROUGH LEISURE TIME ACTIVITIES SO TO DEVELOP THEIR PHYSICAL, MENTAL AND SPIRITUAL CAPACITIES THAT THEY MAY GROW TO FULL MATURITY AS INDIVIDUALS AND MEMBERS OF SOCIETY.(4) TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABILITY, SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE.

Activities: The advancement of the cultural, religious, educational and social welfare of the members of the matiya paditar community in the united kingdom. To assist in the provision of facilities in the interests of social welfare of the members of the community.

Classification

- **How:** Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, Arts/culture/heritage/science
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Leicester City
- Leicestershire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£7,192	£7,937	-	-
2024-03-31	£2,790	£12,420	-	-
2023-03-31	£2,214	£2,790	-	-
2022-03-31	£10,484	£4,091	-	-
2021-03-31	£40	£0	-	-

Trustees

Name	Role	Appointed
Bhartiben Arvindkumar Patel		2025-04-20
Chandrakanta patel		2025-04-20
Krutika Dhanjay Solanki		2025-04-20
Ushaben Patel		2025-04-20

SHREE MATIYA PATIDAR SAMAJ (SMPS)

England & Wales - Charity number 1167628

Accounts

Shree Matiya Patidar Samaj (SMPS)



Charity Registration No. 1167628

Financial Accounts

01/04/2024-31/03/2025

Shree Matiya Patidar Samaj
Registered Charity - 1167628
Income Statement
for year end 31st March 2025



BALANCE SHEET 01/04/2024-31/03/2025

£

Assets

Fixed Assets

0

Current Assets

Deposits and Cash

92,777

Bank Account

13,101

105,878

Total Assets less Total Liabilities

Funds

106,622

P & L Account

(744)

105,878

Shree Matiya Patidar Samaj
Registered Charity - 1167628
Income Statement and Balance Sheet
for year ending 31st March 2025
Income Statement

PROFIT AND LOSS 01/04/2024-31/03/2025

Income

BBQ	£	1,025.00	pc	
Donations (Navratri Entry)	£	75.00	pc	
Raffle Tickets/drinks	£	412.00	pc	
Aarti (adjusted by 0.30p and -0.03)	£	562.47	pc	
Income	£	2,074.47		
Deposit Interest	£	4,836.02	bank	
Bank Interest	£	163.65	bank	
Bank Interest	£	118.68	bank	
Total Income	£	7,192.82		£ 7,192.82

Expenses

Bhagiben Storage	£	300.00	pc	
Caretaker	£	75.00	pc	
Bhajan Group	£	251.00	pc	
Sarju Domain	£	25.00	pc	
Jai Jalyan Food BBQ	£	1,275.00	pc	
BBQ Tickets	£	15.00	pc	
Liability Insurance	£	67.89	pc	
Costco Water	£	25.74	pc	
DJ	£	350.00	pc	
Raffle Prizes	£	260.00	pc	
Rita, Diwali Performance	£	100.00	pc	
Dancer, Dimple Chauhan	£	50.00	pc	
Piyush, Drinks	£	132.75	pc	
Punch Sainsbury	£	15.00	pc	
Flowers, Tesco	£	11.75	pc	
Hall Hire 397736	£	140.00	bank	
Aspire Hall Hire 397737	£	290.00	bank	
Judgemeadow Hall Hire 397738	£	836.00	bank	
Aspire Hall Hire 397739	£	640.00	bank	
Shivam Events Food 397740	£	3,077.00	bank	
	£	7,937.13		£ 7,937.13

Profit and Loss **Loss** **-744.31**



BALANCE SHEET 01/04/2024-31/03/2025

£

Assets

Fixed Assets 0

Current Assets

Deposits	92,777
Bank Account	13,101
	105,878

Current Liabilities

Funds	106,622
P & L Account (LOSS)	(744)
	105,878

Shree Matiya Patidar Samaj
Registered Charity - 1167628
Cashbook 2024-2025

Date	Description	Savings			Date	Description	Current		
		Credit	Debit	Balance			Credit	Debit	Balance
4/1/2024	Opening Balance			92,777.19	4/1/2024	Opening Balance			13,341.25
10/30/2024	INTEREST 21873	284.47			7/17/2024	cheque outstanding 397735		1,025.70	
10/30/2024	INTEREST 21871	1,137.89			5/10/2024	hall hire 397736		140.00	
10/30/2024	INTEREST 21870	568.94			9/30/2024	interest	163.65		
10/30/2024	INTEREST 21874	2,844.72		4,836.02	9/20/2024	aspire hall hire 0397737		290.00	
10/30/2024	TRANSFER TO CURRENT ACC		284.47		9/25/2024	judgemedow hall hire 397738		836.00	
10/30/2024	TRANSFER TO CURRENT ACC		1,137.89		10/11/2024	aspire hall hire 397739		640.00	
10/30/2024	TRANSFER TO CURRENT ACC		568.94		10/30/2024	Interest from deposit account	284.47		
10/30/2024	TRANSFER TO CURRENT ACC		2,844.72	4,836.02	10/30/2024	Interest from deposit account	1,137.89		
				<u>92,777.19</u>	10/30/2024	Interest from deposit account	568.94		
					10/30/2024	Interest from deposit account	2,844.72		
					11/11/2024	shivam foods 397740		3,077.00	
					3/26/2025	Petty Cash Balance Banked	649.85		
					3/31/2025	Interest 01/10/2024-31/03/2025	118.68		
							5,768.20	6,008.70	
10/30/2025	INTEREST	241.14							
10/30/2025	INTEREST	2,411.41							
10/30/2025	INTEREST	482.28							
10/30/2025	INTEREST	964.56							
	TOTAL INTEREST RECEIVABLE	<u>4,099.39</u>							<u>13,100.75</u>
						Bank Balance as on 31/03/2025		<u>13,100.75</u>	

Shree Matiya Patidar Samaj
Registered Charity - 1167628
Petty Cash 01/04/2024-31/03/2025

<u>Date</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
4/1/2024	OPENING BALANCE		1,529.24
4/27/2024	BHAGIBEN STORAGE	100.00	
4/27/2024	CARETAKER	20.00	
8/31/2024	BHAJAN GROUP	251.00	
5/16/2024	SARJU DOMAIN	25.00	
6/30/2024	JAI JALIYAN BBQ FOOD	1,275.00	
6/30/2024	BBQ RECEIPTS PLUS		1,025.00
6/30/2024	BBQ TICKETS PRINT	15.00	
10/11/2024	CARETAKER	25.00	
10/11/2024	ARTI BHAJAN-NAVRATRI		527.75
11/6/2024	EVENT INSURANCE	67.89	
11/6/2024	COSTCO WATER FOR DIWALI	25.74	
9/8/2024	DONATIONS - NAVRATRI ENTRY		75.00
11/9/2024	CARETAKER	30.00	
11/9/2024	DJ	350.00	
11/9/2024	RAFFLE AT DIWALI		412.00
12/11/2024	BHAGIBEN STORAGE	200.00	
11/9/2024	RAFFLE PRIZES	260.00	
11/9/2024	RITA DIWALI PERFORMANCES	100.00	
11/9/2024	DANCER DIMPLE CHAUHAN	50.00	
11/9/2024	PIYUSH -DRINKS AT DIWALI	132.75	
11/9/2024	PUNCH SAINSBURY	15.00	
11/9/2024	TESCO FLOWERS	11.75	
11/9/2024	AARTI DONATIONS		34.99
3/26/2025	BALANCE BANKED	649.85	
		<u>3,603.98</u>	<u>3,603.98</u>
	CLOSING BALANCE		<u>0.00</u>

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SHREE MATIYA PATIDAR SAMAJ (SMPS)

England & Wales - Charity number 1167628

Accounts

Shree Matiya Patidar Samaj
Registered Charity - 1167628
Income Statement and Balance Sheet
for year ending 31st March 2023
Income Statement

PROFIT AND LOSS 01/04/2023-31/03/2024

Income

Membership	£	-	
Donations	£	1,942.00	pc
Raffle Tickets/drinks			
Aarti	£	615.45	pc
Income	£	2,557.45	
Deposit Interest	£	-	
Bank Interest	£	232.30	bnk
Total Income	£	2,789.75	£ 2,789.75

Expenses

Hall Hire	£	1,100.00	bnk
Catering Shivam	£	3,500.00	bnk
Diwali Expencc	£	1,085.00	pc
Caretaker	£	25.00	pc
Janmastami Bhajan Group	£	200.00	pc
Arvind Mesuria	£	51.00	pc
Shivratri food	£	90.72	pc
Sarju Web site	£	25.00	pc
Samosa	£	112.00	pc
Packaging	£	10.00	pc
DJ Music	£	875.00	bnk
Catering	£	2,625.00	bnk
Waiter Services	£	1,000.00	bnk
Décor	£	595.00	bnk
Hall Hire Leicester city College	£	1,025.70	bnk
Storage, Bhagiben	£	100.00	
	£	12,419.42	£ 12,419.42

Profit and Loss Loss **-9,629.67**



BALANCE SHEET 01/04/2023-31/03/2024

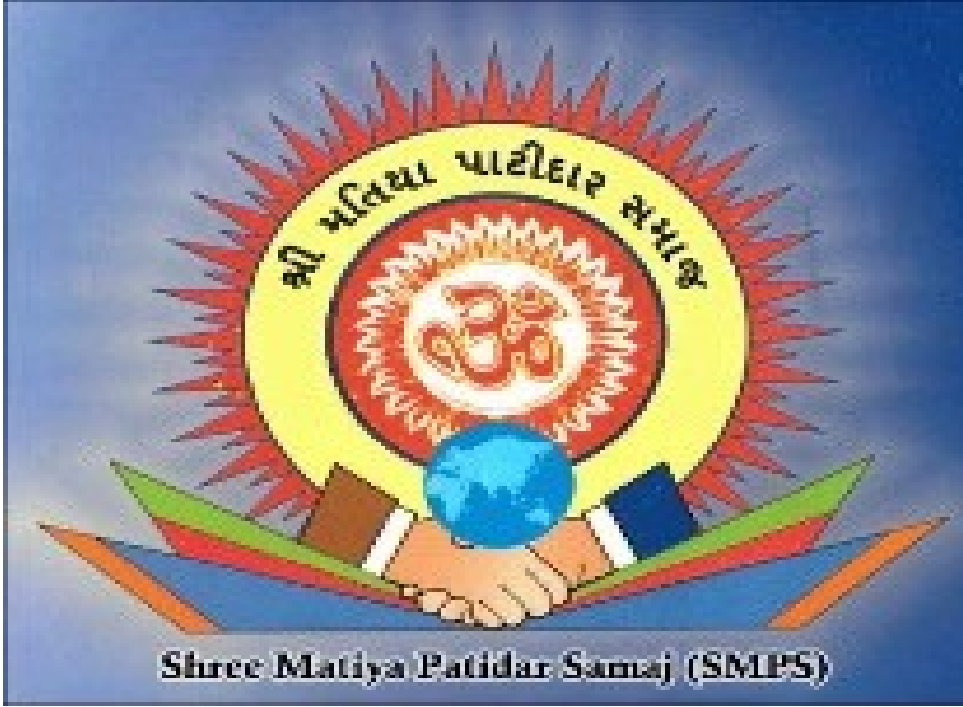
	£
<u>Assets</u>	
Fixed Assets	0
<u>Current Assets</u>	
Deposits and Cash	94,407
Bank Account	13,341
	107,748
<u>Current Liabilities</u>	
Funds	116,252
P & L Account	(9,630)
Leicester City Cheque Uncleared	1,026
	107,648

SHREE MATIYA PATIDAR SAMAJ (SMPS)

England & Wales - Charity number 1167628

Accounts

Shree Matiya Patidar Samaj (SMPS)



Shree Matiya Patidar Samaj (SMPS)

Charity Registration No. 1167628

Financial Accounts

01/04/2022-31/03/2023

Shree Matiya Patidar Samaj
Registered Charity - 1167628
Income Statement
for year end 31st March 2023



BALANCE SHEET 01/04/2022-31/03/2023

£

Assets

Fixed Assets

0

Current Assets

Deposits and Cash

104,796

Bank Account

11,456

116,252

Total Assets less Total Liabilities

Funds

119,042

P & L Account

(2,790)

116,252

Shree Matiya Patidar Samaj
Registered Charity - 1167628
Income Statement and Balance Sheet
for year ending 31st March 2023
Income Statement

PROFIT AND LOSS 01/04/2022-31/03/2023

Income

Membership	£	-	
Donations	£	1,403.00	
Raffle Tickets/drinks	£	720.59	
Aarti	£	54.57	
Income	£	2,178.16	
Deposit Interest	£	-	
Bank Interest	£	36.24	
Total Income	£	2,214.40	£ 2,214.40

Expenses

Hall Hire	£	1,124.50	
Catering	£	2,010.00	
Storage	£	100.00	
Caretaker	£	25.00	
Bhajan Deficit	£	60.24	
Organ Player	£	10.00	
Prises to Children	£	170.00	
Rotary Eye	£	1,000.00	
Raffle Book	£	80.00	
Raffle Prizes	£	390.00	
Banner	£	20.00	
Flowers	£	15.00	
	£	5,004.74	£ 5,004.74

Profit and Loss (loss) **-£ 2,790.34**



BALANCE SHEET 01/04/2022-31/03/2023

£

Assets

<u>Fixed Assets</u>	0
<u>Current Assets</u>	
Deposits and Cash	104,796
Bank Account	11,456
	<u>116,252</u>

Current Liabilities

Current Assets Less Current Liabilities	0
	<u>116,252</u>
	116,252

Shree Matiya Patidar Samaj
Registered Charity - 1167628
Cashbook

Date	Description	Savings			Date	Description	Current		
		Credit	Debit	Balance			Credit	Debit	Balance
4/1/2022	Opening Balance			104,124.99	4/1/2022	Opening Balance			14,544.41
9/30/2022	Interest Added	0		104,124.99	9/30/2022	Interest 01/04-30/09	3.65		
	Total Investment			104,124.99	10/11/2022	397724 DIWALI HALL		247.00	
					10/11/2022	397723 NAVRATI HALL		877.50	
					11/23/2022	Cash 397725		1,000.00	
					3/20/2023	Rotary Eye Camp 397726		1,000.00	
					3/31/2023	Interest 01/10-31/03	32.59		
							<u>36.24</u>	<u>3,124.50</u>	
					3/31/2023	Balance			11,456.15

Shree Matiya Patidar Samaj
Registered Charity - 1167628
Petty Cash 01/04/2022-31/03/2023

Date	Description	£
4/1/2021	OPENING BALANCE	372.6
10/13/2021	DONATION	1,403.00
	organ player	(10.00)
	flowers	(15.00)
	BANNER	(20.00)
	FOOD DIWALI	(2,010.00)
11/23/2022	CASH BANK	1,000.00
	RAFFLES SALES PLUS DRINKS	720.59
	DIWALI RAFFLE	(390.00)
	RAFFLE EXPENSES	(80.00)
	PRIZES TO CHILDREN	(170.00)
	BHAJAN DEFICIT	(60.24)
	STORAGE CHARGES	(100.00)
	ALIBHAI	(25.00)
	AARTI	54.57
		670.51



Donations			
Date	Name	Description	Income
9/26/2022	BHARATBHAI DAHYABHAI ITTARWA	1245	20.00
9/27/2022	JAYANTIBHAI RANCHHODBHAI SHIKER	1246	15.00
9/27/2022	HIRABHAI BHULABHAI PARDI	1247	11.00
9/27/2022	KANUBHAI DAHYABHAI SINGOD	1248	11.00
9/27/2022	SUNIL KISHORBHAI NAIK SHIKER	1249	60.00
9/28/2022	MADHUBHAI JIVANBHAI SHIKER	1250	25.00
9/28/2022	RAMBHAI NATHUBHAI SISODRA	1251	20.00
9/28/2022	VASANTBHAI LALABHAI HARIPURA	1252	11.00
9/28/2022	SURESHBHAI MANGUBHAI HARIPURA	1253	11.00
9/28/2022	VIJAYKUMAR NARENDRABHAI SHIKER	1254	21.00
9/28/2022	SAVITABEN RAMANBHAI PARDI	1255	20.00
9/28/2022	DILIPBHAI SOLANKI	1256	20.00
9/28/2022	DHANJAY SOLANKI	1257	10.00
9/29/2022	HIRABHAI VALLABHBHAI PARDI	1258	11.00
9/29/2022	HASMUKHBHAI KHUSHALBHAI AKOTI	1259	21.00
9/29/2022	BHIKHUBHAI DAHYABHAI SATEM	1260	25.00
9/29/2022	MAHESHBHAI PARBHUBHAI SISODRA	1261	20.00
9/29/2022	PRABHABEN NATUBHAI PARDI	1262	15.00
9/29/2022	KIRANBHAI GOVINDBHAI VARAD	1263	21.00
9/29/2022	BHAVNABEN ISHVERBHAI TITHAL	1264	21.00
9/30/2022	NJSHA N HARIPURA	1265	21.00
9/30/2022	BHARATBHAI HIRABHAI VARAD	1266	25.00
9/30/2022	AMBABEN HIRABHAI BUHARI	1267	21.00
9/30/2022	SURESHBHAI HIRABHAI SISODRA	1268	11.00
9/30/2022	ARVINDBHAI VALLABHBHAI PARDI	1269	25.00
9/30/2022	KIRANBHAI BHAGWANJIBHAI SISODRA	1270	20.00
10/1/2022	CHHOTUBHAI RANCHHODBHAI FAMILY PARDI	1271	101.00
10/1/2022	HIRABHAI GOVINDBHAI ITTARWA	1272	21.00
10/1/2022	HASMUKHBHAI GOVINDBHAI VANKANER	1273	21.00
10/1/2022	KANTUBHAI MADHAVBHAI AKOTI	1274	21.00
10/1/2022	BHULABHAI HIRABHAI SISODRA	1275	15.00
10/1/2022	KANTUBHAI GOVINDBHAI VANKANER	1276	11.00
10/1/2022	HIRABHAI NATUBHAI ITTARWA	1277	10.00
10/1/2022	MUKESHBHAI HIRABHAI VARAD	1278	10.00
10/1/2022	ARVINDBHAI BABARBHAI RAYAM	1279	11.00
10/1/2022	DINESHBHAI PARAGBHAI SHIKER	1280	25.00
10/1/2022	KUSUMBEN GOVINDBHAI SISODRA	1281	10.00
10/1/2022	BHARATBHAI GOVINDBHAI SISODRA	1282	10.00
10/1/2022	JAYWADANBHAI CHHANABHAI AKOTI	1283	21.00
10/1/2022	ANONYMOUS	1284	21.00
10/1/2022	KANTUBHAI GOVINDBHAI KHADSUPA	1285	10.00
10/1/2022	ASHOKBHAI RAMBHAI SATEM	1286	10.00
10/1/2022	HEMANTBHAI DALABHAI SISODRA	1287	20.00
10/1/2022	RAMANBHAI UKABHAI PARDI	1288	10.00
10/1/2022	ATULBHAI HIRABHAI VARAD	1289	11.00
10/1/2022	SURESHBHAI DAHYABHAI SINGOD	1290	10.00
10/1/2022	JITESHBHAI CHANDRAKANTBHAI ITTARWA	1291	11.00
10/1/2022	ALPESHBHAI AMRATBHAI NAVSARI	1292	11.00
10/2/2022	KANTUBHAI VALLABHBHAI PARDI	1293	10.00
10/2/2022	BHARATBHAI AMRATBHAI AKOTI	1294	21.00
10/2/2022	ANILBHAI MAGANBHAI SINGOD	1295	11.00
10/3/2022	TARUNKUMAR MADHAVBHAI SHIKER	1296	21.00
10/3/2022	RAMESHBHAI BHAVANBHAI SANKRI	1297	21.00
10/3/2022	ARVINDBHAI AMTHABHAI SATEM	1298	21.00
10/3/2022	VIJAYBHAI MADHAVBHAI PARDI	1299	21.00
10/3/2022	RANJITBHAI THAKORBHAI BUTWADA	1300	10.00
10/3/2022	CHANDRAWADAN HIRABHAI PARDI	1301	11.00
10/3/2022	NATUBHAI VALLABHBHAI KACHHIWADI	1302	25.00
10/3/2022	NARENDRABHAI GOVINDBHAI SISODRA	1303	51.00
10/3/2022	KANTUBHAI RANCHHODBHAI SISODRA	1304	25.00
10/3/2022	RAMESHBHAI CHHOTUBHAI PARDI	1305	11.00
10/4/2022	THAKORBHAI CHHITUBHAI	1306	25.00
10/4/2022	ANNONYMOUS	1307	25.00
10/4/2022	MANIBEN CHHITUBHAI BHAMADIA	1308	20.00
11/5/2022	KALPESHBHAI PRAVINBHAI VARAD	1309	50.00
11/5/2022	BHARATBHAI DAHYABHAI ITAVA	1310	50.00
11/5/2022	JAYWADANBHAI CHHANABHAI AKOTI	1311	61.00

Total 1,403.00

SHREE MATIYA PATIDAR SAMAJ (SMPS)

England & Wales - Charity number 1167628

Accounts

Shree Matiya Patidar Samaj (SMPS)



Shree Matiya Patidar Samaj (SMPS)

Charity Registration No. 1167628

Financial Accounts
01/04/2021-31/03/2022

Shree Matiya Patidar Samaj
Registered Charity - 1167628
Income Statement
for year end 31st March 2022



BALANCE SHEET 01/04/2021-31/03/2022

£

Assets

Fixed Assets

0

Current Assets

Deposits and Cash

104,498

Bank Account

14,544

119,042

Current Liabilities

0

Current Assets Less Current Liabilities

119,042

119,042

Shree Matiya Patidar Samaj
Registered Charity - 1167628
Income Statement and Balance Sheet
for year ending 31st March 2022
Income Statement

PROFIT AND LOSS 01/04/2021-31/03/2022

Income

Membership	£	-	
Donations	£	954.00	
Raffle Tickets	£	151.00	
Aarti	£	244.00	
Income	£	1,349.00	
Deposit Interest	£	9,124.99	
Bank Interest	£	10.11	
Total Income	£	10,484.10	£ 10,484.00

Expenses

Hall Hire	£	1,251.00	
Catering	£	2,000.00	
Storage	£	200.00	
Caretaker	£	25.00	
Receipt Books	£	65.00	
Envelopes	£	14.99	
A4 Paper	£	13.66	
Postage	£	179.75	
Raffle Book	£	4.47	
Raffle Prizes	£	92.48	
Raffle Book	£	3.35	
Labels	£	26.99	
Thermometer	£	18.58	
Anti Gel	£	19.87	
Sanitizer	£	17.99	
Masks	£	50.00	
Zoom Subs	£	107.90	
	£	4,091.03	£ 4,091.00

Profit and Loss £ 6,393.00



BALANCE SHEET 01/04/2021-31/03/2022

£

Assets

Fixed Assets 0

Current Assets

Deposits and Cash 104,498
Bank Account 14,544
119,042

Current Liabilities

0

Current Assets Less Current Liabilities 119,042
119,042

SHREE MATIYA PATIDAR SAMAJ (SMPS)

England & Wales - Charity number 1167628

Accounts

Shree Matiya Patidar Samaj (SMPS)



Shree Matiya Patidar Samaj (SMPS)

Charity Registration No. 1167628

**Financial Accounts
for year end 31st March 2021**

Shree Matiya Patidar Samaj
Registered Charity - 1167628
Income Statement
for year end 31st March 2021

	Notes	£	£
<i>Income</i>			
Membership	1	0	
Donations		0	
Entrance Fee's		0	
Raffle Tickets		0	
Refreshments		0	
Aarti		0	
Interest		44	
<i>Total Income</i>		44	44
<i>Expenses</i>			
Hall Hire		0	
Catering		0	
Other Food		0	
Entertainment		0	
Equipment		0	
Raffle Prizes		0	
Prizes		0	
Other Expenses		0	
General Expenses		0	
<i>Total Expenses</i>		0	0
Profit/(Loss)		44	44
<i>Check</i>			0



Shree Matiya Patidar Samaj (SMPS)
Charity Registration No. 1167628

Shree Matiya Patidar Samaj
Registered Charity - 1167628
Income Statement
for year end 31st March 2021

£

Assets

Fixed Assets

Other Investments	95,000
Property	466

Total Fixed Assets

Current Assets

Bank Account	17,699
Cash in Hand	114

Total Current Assets

Total Assets

Liabilities

Current Liabilities

0

Total Current Liabilities

Equity

Funds	108,928
Retained Profit / (Loss) (20	4,351

Total Equity

Total Liabilities and Total Equity

Total Liabilities and Total Equity minus Assets



£

95,466

17,814

113,279

0

113,279

113,279

(0)

Shree Matiya Patidar Samaj
Registered Charity - 1167628
Income Statement and Balance Sheet
for year end 31st March 2021

Income Statement

	Notes	£	£
Income			
Membership	1	0	
Donations		0	
Entrance Fee's		0	
Raffle Tickets		0	
Refreshments		0	
Aarti		0	
Interest		44	
<i>Total Income</i>		44	44
Expenses			
Hall Hire		0	
Catering		0	
Other Food		0	
Entertainment		0	
Equipment		0	
Raffle Prizes		0	
Prizes		0	
Other Expenses		0	
General Expenses		0	
<i>Total Expenses</i>		0	0
Profit/(Loss)		44	44

Balance Sheet

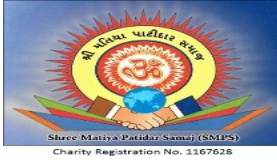
	£	£
Assets		
<i>Fixed Assets</i>		
Other Investments	95,000	
Property	466	
<i>Total Fixed Assets</i>	<u> </u>	95,466
<i>Current Assets</i>		
Bank Account	17,699	
Cash in Hand	114	
<i>Total Current Assets</i>	<u> </u>	17,814
Total Assets		<u>113,279</u>
<u>Liabilities</u>		
<i>Current Liabilities</i>	<u> </u>	0
Total Current Liabilities		0
Equity		
Funds	108,928	
Retained Profit / (Loss)	4,351	
Total Equity	<u> </u>	113,279
Total Liabilities and Total Equity		<u>113,279</u>
Total Liabilities and Total Equity minus Assets		<u>(0)</u>

Shree Matiya Patidar Samaj
Registered Charity - 1167628
Petty Cash

Date	Description	£	Total
Opening Balance			114.47
			114.47
			114.47
			114.47
			114.47
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			114.47
			114.47

Shree Matiya Patidar Samaj
Registered Charity - 1167628
Events
for year end 31st March 2021

	2021		
Event Name	Income £	Expenses £	Total £
AGM	0.00	0.00	0.00
Over 60's Gathering	0.00	0.00	0.00
Chaitra Havan	0.00	0.00	0.00
Summer Event	0.00	0.00	0.00
Janmashtami	0.00	0.00	0.00
Shradh	0.00	0.00	0.00
Navratri	0.00	0.00	0.00
Diwali	0.00	0.00	0.00
Jalaram Jayanti	0.00	0.00	0.00
Xmas Children's Party	0.00	0.00	0.00
Dinner and Dance	0.00	0.00	0.00
Ramnavami	0.00	0.00	0.00
Bhajans	0.00	0.00	0.00
General Expenses	44.14	0.00	44.14
Blank 3	0.00	0.00	0.00
Grand Total	44.14	0.00	44.14
<i>Check</i>			<i>0.00</i>





ons			
Income	Expenses	Total	Running Balance
		0.00	0.00
		0.00	0.00
		0.00	0.00
		0.00	0.00
		0.00	0.00
		0.00	0.00
		0.00	0.00
		0.00	0.00
		0.00	0.00
		0.00	0.00
		0.00	0.00
		0.00	0.00
		0.00	0.00
		0.00	0.00
		0.00	0.00
		0.00	0.00
		0.00	0.00

Shree Matiya Patidar Samaj
Registered Charity - 1167628
AGM - Date

Summary

Donations	0.00
Entrance Fee's	0.00
Raffle Tickets	0.00
Refreshments	0.00
Aarti	0.00
Raffle Prizes	0.00
Prizes	0.00
Hall Hire	0.00
Catering	0.00
Other Food	0.00
Other Expenses	0.00
Entertainment	0.00
Equipment	0.00
Total	<u>0.00</u>

Check *0*

0 check

Shree Matiya Patidar Samaj
Registered Charity - 1167628
Janmashtami - Date

Summary

Donations	0.00
Entrance Fee's	0.00
Raffle Tickets	0.00
Refreshments	0.00
Aarti	0.00
Raffle Prizes	0.00
Prizes	0.00
Hall Hire	0.00
Catering	0.00
Other Food	0.00
Other Expenses	0.00
Entertainment	0.00
Equipment	0.00
Total	<u>0.00</u>

Check 0



Profit & Loss

Income

Donations	0.00	
Entrance Fee's	0.00	
Raffle Tickets	0.00	
Refreshments	0.00	
Aarti	0.00	
	0.00	
	0.00	
	0.00	
	0.00	
	0.00	
	<u>0.00</u>	0.00

Expenses

Hall Hire	0.00	
Catering	0.00	
Other Food	0.00	
Entertainment	0.00	
Equipment	0.00	
Raffle Prizes	0.00	
Prizes	0.00	
Other Expenses	0.00	
	0.00	
	<u>0.00</u>	0.00

Profit / (Loss)

0.00

0 check

Shree Matiya Patidar Samaj
Registered Charity - 1167628
Navratri - Date

Summary

Donations	0.00
Entrance Fee's	0.00
Raffle Tickets	0.00
Food Sales	0.00
Aarti	0.00
Raffle Prizes	0.00
Prizes	0.00
Hall Hire	0.00
Catering	0.00
Other Food	0.00
Other Expenses	0.00
Entertainment	0.00
Equipment	0.00
Total	<u>0.00</u>

Check 0.00

0 check

Shree Matiya Patidar Samaj
Registered Charity - 1167628
Shradh - Date

Summary

Donations	0.00
Entrance Fee's	0.00
Raffle Tickets	0.00
Refreshments	0.00
Aarti	0.00
Raffle Prizes	0.00
Prizes	0.00
Hall Hire	0.00
Catering	0.00
Other Food	0.00
Other Expenses	0.00
Entertainment	0.00
Equipment	0.00
Total	<u>0.00</u>

Check 0



Profit & Loss

Income

Donations	0.00	
Entrance Fee's	0.00	
Raffle Tickets	0.00	
Refreshments	0.00	
Aarti	0.00	
	0.00	
	0.00	
	0.00	
	0.00	
	0.00	
	<u>0.00</u>	0.00

Expenses

Hall Hire	0.00	
Catering	0.00	
Other Food	0.00	
Entertainment	0.00	
Equipment	0.00	
Raffle Prizes	0.00	
Prizes	0.00	
Other Expenses	0.00	
	<u>0.00</u>	0.00

Profit / (Loss)

0.00

0 check

Shree Matiya Patidar Samaj
Registered Charity - 1167628
Diwali - Date

Summary

Donations	0.00
Entrance Fee's	0.00
Raffle Tickets	0.00
Refreshments	0.00
Aarti	0.00
Raffle Prizes	0.00
Prizes	0.00
Hall Hire	0.00
Catering	0.00
Other Food	0.00
Other Expenses	0.00
Entertainment	0.00
Equipment	0.00
Total	<u>0.00</u>

Check 0.00



Profit & Loss

Income

Donations	0.00	
Entrance Fee's	0.00	
Raffle Tickets	0.00	
Refreshments	0.00	
Aarti	0.00	
catering	0.00	
	0.00	
	0.00	
	0.00	
	0.00	
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		0.00

Expenses

Hall Hire	0.00	
catering	0.00	
Other Food	0.00	
Entertainment	0.00	
Equipment	0.00	
Raffle Prizes	0.00	
Prizes	0.00	
Other Expenses	0.00	
	0.00	
	<hr/>	
		0.00

Profit / (Loss)

0.00

0.00 *check*

**Shree Matiya Patidar Samaj
Registered Charity - 1167628
Jalaram Jayanti - Date**

Summary

Donations	0.00
Entrance Fee's	0.00
Raffle Tickets	0.00
Refreshments	0.00
Aarti	0.00
Raffle Prizes	0.00
Prizes	0.00
Hall Hire	0.00
Catering	0.00
Other Food	0.00
Other Expenses	0.00
Entertainment	0.00
Equipment	0.00
Total	<u>0.00</u>

Check 0



Profit & Loss

Income

Donations	0.00	
Entrance Fee's	0.00	
Raffle Tickets	0.00	
Refreshments	0.00	
Aarti	0.00	
	0.00	
	0.00	
	0.00	
	0.00	
	<u>0.00</u>	0.00

Expenses

Hall Hire	0.00	
Catering	0.00	
Other Food	0.00	
Entertainment	0.00	
Equipment	0.00	
Raffle Prizes	0.00	
Prizes	0.00	
Other Expenses	0.00	
	<u>0.00</u>	0.00

Profit / (Loss)

0.00

0 check

Shree Matiya Patidar Samaj
Registered Charity - 1167628
Ramavami - Date

Summary

Donations	0.00
Entrance Fee's	0.00
Raffle Tickets	0.00
Refreshments	0.00
Aarti	0.00
Raffle Prizes	0.00
Prizes	0.00
Hall Hire	0.00
Catering	0.00
Other Food	0.00
Other Expenses	0.00
Entertainment	0.00
Equipment	0.00
Total	<u>0.00</u>

Check 0.00



Profit & Loss

Income

Donations	0.00
Entrance Fee's	0.00
Raffle Tickets	0.00
Refreshments	0.00
Aarti	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00

0.00

Expenses

Hall Hire	0.00
Catering	0.00
Other Food	0.00
Entertainment	0.00
Equipment	0.00
Raffle Prizes	0.00
Prizes	0.00
Other Expenses	0.00
	0.00

0.00

Profit / (Loss)

0.00

check

Shree Matiya Patidar Samaj
Registered Charity - 1167628
Dinner & Dance - Date

Summary

Donations	0.00
Entrance Fee's	0.00
Raffle Tickets	0.00
Refreshments	0.00
Aarti	0.00
Raffle Prizes	0.00
Prizes	0.00
Hall Hire	0.00
Catering	0.00
Other Food	0.00
Other Expenses	0.00
Entertainment	0.00
Equipment	0.00
Total	<u>0.00</u>

Check 0.00



Profit & Loss

Income

Donations	0.00	
Entrance Fee's	0.00	
Raffle Tickets	0.00	
Refreshments	0.00	
Aarti	0.00	
	0.00	
	0.00	
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		0.00

Expenses

Hall Hire	0.00	
Catering	0.00	
Other Food	0.00	
Entertainment	0.00	
Equipment	0.00	
Raffle Prizes	0.00	
Prizes	0.00	
Other Expenses	0.00	
	0.00	
	<hr/>	
		0.00

Profit / (Loss)

0.00

0 check

Shree Matiya Patidar Samaj
Registered Charity - 1167628
Bhajans - Various

Summary

Donations	0.00
Entrance Fee's	0.00
Raffle Tickets	0.00
Refreshments	0.00
Aarti	0.00
Raffle Prizes	0.00
Prizes	0.00
Hall Hire	0.00
Catering	0.00
Other Food	0.00
Other Expenses	0.00
Entertainment	0.00
Equipment	0.00
Total	<u>0.00</u>

Check *0*



Profit & Loss

Income

Donations	0.00	
Entrance Fee's	0.00	
Raffle Tickets	0.00	
Refreshments	0.00	
Aarti	0.00	
	0.00	
	0.00	
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		0.00

Expenses

Hall Hire	0.00	
Catering	0.00	
Other Food	0.00	
Entertainment	0.00	
Equipment	0.00	
Raffle Prizes	0.00	
Prizes	0.00	
Other Expenses	0.00	
	0.00	
	<hr/>	
		0.00

Profit / (Loss)

0.00

0.00 *check*

Shree Matiya Patidar Samaj
Registered Charity - 1167628
General Expenses

Summary

Donations	0.00
Entrance Fee's	0.00
Raffle Tickets	0.00
Refreshments	0.00
Aarti	0.00
Raffle Prizes	0.00
Prizes	0.00
Hall Hire	0.00
Catering	0.00
Other Food	0.00
Other Expenses	0.00
Entertainment	0.00
Equipment	0.00
General Expenses	0.00
Interest	44.14
Total	<u>44.14</u>

<i>Check</i>	<i>0.00</i>
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Profit & Loss

Income

Donations	0.00	
Entrance Fee's	0.00	
Raffle Tickets	0.00	
Refreshments	0.00	
Aarti	0.00	
Interest	44.14	
	0.00	
	0.00	
	0.00	
	<u>0.00</u>	
		44.14

Expenses

Hall Hire	0.00	
Catering	0.00	
Other Food	0.00	
Entertainment	0.00	
Equipment	0.00	
Raffle Prizes	0.00	
Prizes	0.00	
Other Expenses	0.00	
General Expenses	0.00	
	<u>0.00</u>	
		0.00

44.14

Profit / (Loss)

0 check

**Shree Matiya Patidar Samaj
Registered Charity - 1167628
Over 60's Gathering - Date**

Summary

Donations	0.00
Entrance Fee's	0.00
Raffle Tickets	0.00
Refreshments	0.00
Aarti	0.00
Raffle Prizes	0.00
Prizes	0.00
Hall Hire	0.00
Catering	0.00
Other Food	0.00
Other Expenses	0.00
Entertainment	0.00
Equipment	0.00
Total	<u>0.00</u>

Check 0



Profit & Loss

Income

Donations	0.00	
Entrance Fee's	0.00	
Raffle Tickets	0.00	
Refreshments	0.00	
Aarti	0.00	
	0.00	
	0.00	
	0.00	
	0.00	
	0.00	
	<u>0.00</u>	0.00

Expenses

Hall Hire	0.00	
Catering	0.00	
Other Food	0.00	
Entertainment	0.00	
Equipment	0.00	
Raffle Prizes	0.00	
Prizes	0.00	
Other Expenses	0.00	
	0.00	
	<u>0.00</u>	0.00

Profit / (Loss) 0.00

0 check

Shree Matiya Patidar Samaj
Registered Charity - 1167628
Chaitra Havan - Date

Summary

Donations	0.00
Entrance Fee's	0.00
Raffle Tickets	0.00
Refreshments	0.00
Aarti	0.00
Raffle Prizes	0.00
Prizes	0.00
Hall Hire	0.00
Catering	0.00
Other Food	0.00
Other Expenses	0.00
Entertainment	0.00
Equipment	0.00
Total	<u>0.00</u>

Check 0



Profit & Loss

Income

Donations	0.00	
Entrance Fee's	0.00	
Raffle Tickets	0.00	
Refreshments	0.00	
Aarti	0.00	
	0.00	
	0.00	
	0.00	
	0.00	
	<u>0.00</u>	0.00

Expenses

Hall Hire	0.00	
Catering	0.00	
Other Food	0.00	
Entertainment	0.00	
Equipment	0.00	
Raffle Prizes	0.00	
Prizes	0.00	
Other Expenses	0.00	
	<u>0.00</u>	0.00

Profit / (Loss) 0.00

0 check

Shree Matiya Patidar Samaj
Registered Charity - 1167628

Summary

Donations	0.00
Entrance Fee's	0.00
Raffle Tickets	0.00
Refreshments	0.00
Aarti	0.00
Raffle Prizes	0.00
Prizes	0.00
Hall Hire	0.00
Catering	0.00
Other Food	0.00
Other Expenses	0.00
Entertainment	0.00
Equipment	0.00
Total	<u>0.00</u>

<i>Check</i>	-
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Profit & Loss

Income

Donations	0.00	
Entrance Fee's	0.00	
Raffle Tickets	0.00	
Refreshments	0.00	
Aarti	0.00	
	0.00	
	0.00	
	0.00	
	0.00	
	0.00	
	<u>0.00</u>	0.00

Expenses

Hall Hire	0.00	
Catering	0.00	
Other Food	0.00	
Entertainment	0.00	
Equipment	0.00	
Raffle Prizes	0.00	
Prizes	0.00	
Other Expenses	0.00	
	0.00	
	<u>0.00</u>	0.00

Profit / (Loss)

0.00

0 check

**Shree Matiya Patidar Samaj
Registered Charity - 1167628
Xmas Childrens Party - Date**

Summary

Donations	0.00
Entrance Fee's	0.00
Raffle Tickets	0.00
Refreshments	0.00
Aarti	0.00
Raffle Prizes	0.00
Prizes	0.00
Hall Hire	0.00
Catering	0.00
Other Food	0.00
Other Expenses	0.00
Entertainment	0.00
Equipment	0.00
Total	<u>0.00</u>

Check 0



Profit & Loss

Income

Donations	0.00	
Entrance Fee's	0.00	
Raffle Tickets	0.00	
Refreshments	0.00	
Aarti	0.00	
	0.00	
	0.00	
	0.00	
	0.00	
	0.00	
	<u>0.00</u>	0.00

Expenses

Hall Hire	0.00	
Catering	0.00	
Other Food	0.00	
Entertainment	0.00	
Equipment	0.00	
Raffle Prizes	0.00	
Prizes	0.00	
Other Expenses	0.00	
	0.00	
	<u>0.00</u>	0.00

Profit / (Loss) 0.00

0 check

Shree Matiya Patidar Samaj
Registered Charity - 1167628
Event Name - Date

Summary

Donations	0.00
Entrance Fee's	0.00
Raffle Tickets	0.00
Refreshments	0.00
Aarti	0.00
Raffle Prizes	0.00
Prizes	0.00
Hall Hire	0.00
Catering	0.00
Other Food	0.00
Other Expenses	0.00
Entertainment	0.00
Equipment	0.00
Total	<u>0.00</u>

Check 0



Profit & Loss

Income

Donations	0.00	
Entrance Fee's	0.00	
Raffle Tickets	0.00	
Refreshments	0.00	
Aarti	0.00	
	0.00	
	0.00	
	0.00	
	0.00	
	0.00	
	<u>0.00</u>	0.00

Expenses

Hall Hire	0.00	
Catering	0.00	
Other Food	0.00	
Entertainment	0.00	
Equipment	0.00	
Raffle Prizes	0.00	
Prizes	0.00	
Other Expenses	0.00	
	0.00	
	<u>0.00</u>	0.00

Profit / (Loss) 0.00

0 check

Shree Matiya Patidar Samaj
Registered Charity - 1167628
Event Name - Date

Summary

Donations	0.00
Entrance Fee's	0.00
Raffle Tickets	0.00
Refreshments	0.00
Aarti	0.00
Raffle Prizes	0.00
Prizes	0.00
Hall Hire	0.00
Catering	0.00
Other Food	0.00
Other Expenses	0.00
Entertainment	0.00
Equipment	0.00
Total	<u>0.00</u>

Check 0



Profit & Loss

Income

Donations	0.00	
Entrance Fee's	0.00	
Raffle Tickets	0.00	
Refreshments	0.00	
Aarti	0.00	
	0.00	
	0.00	
	0.00	
	0.00	
	0.00	
	<u>0.00</u>	0.00

Expenses

Hall Hire	0.00	
Catering	0.00	
Other Food	0.00	
Entertainment	0.00	
Equipment	0.00	
Raffle Prizes	0.00	
Prizes	0.00	
Other Expenses	0.00	
	0.00	
	<u>0.00</u>	0.00

Profit / (Loss) 0.00

0 check