



# Trustees' Annual Report for the period

Period start date		Period end date	
From	Day 01 04 2020	To	31 03 2021

## Section A

## Reference and administration details

Charity name LEICESTER BHARUCHI VOHRA PATEL ASSOCIATION

Other names charity is known by

Registered charity number (if any) 1177623

Charity's principal address 8 CROWN HILLS AVENUE

LEICESTER

Postcode

LE5 4HD

### Names of the charity trustees who manage the charity

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1.FARUQ ISMAIL PATEL			
2.DILAVARHUSAIN ISMAIL PATEL			
3.BASHIR AHMED ALI			
4.SALIM MOHMED MUSA LANGIA			
5.MEHBOOBAHMED ALI AKUJI			
6.SHABBIRAHMED UMARJI MOOSA PATEL			
7.MOHAMMED FOZDAR			
8.IQBAL DAUD ADAM VALLI			
9.JAVID YAKUB PATEL			
10.HUSSEIN ISMAIL SULEMAN			
11.AKIB ABDULLAH PATEL			
12.SAJID IBRAHIM ALI			
13.SALIM MUSA ADAM VARU			

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

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## Section B Structure, governance and management

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	CONSTITUTION
How the charity is constituted (eg. trust, association, company)	CHARITABLE INCORPORATED ORGANISATION
Trustee selection methods (eg. appointed by, elected by)	Appointed by the majority of the trustees

**Additional governance issues (Optional information)**

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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## Section C Objectives and activities

**Summary of the objects of the charity set out in its governing document**

- (1)  
TO RELIEVE FINANCIAL HARDSHIP, DISTRESS AND SUFFERING AMONG POOR PEOPLE AND OTHER PEOPLE IN NEED BY MEANS OF, BUT NOT EXCLUSIVELY, MAKING GRANTS OR LOANS FOR PROVIDING OR PAYING FOR ITEMS, EQUIPMENT, SERVICES AND FACILITIES, INCLUDING THE PROVISION OF FOOD, CLEAN WATER, CLOTHING AND MEDICINES FOR THE BENEFIT OF THE SAID PERSONS;
- (2)  
TO ADVANCE EDUCATION FOR THE BENEFIT OF THE POOR, THE

UNDERPRIVILEGED AND THE GENERAL PUBLIC BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OR THE ASSISTANCE IN THE PROVISION OF EDUCATIONAL ACTIVITIES AND FACILITIES, SUCH AS SUPPLEMENTARY SCHOOLS, LANGUAGE CLASSES AND SCHOLARSHIPS;

(3)

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, OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE;

(4)

TO RELIEVE SICKNESS AND TO PRESERVE GOOD HEALTH AMONG PERSONS IN NEED, BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OR ASSISTANCE IN THE PROVISION OF FACILITIES SUCH AS TESTING AND TREATMENT CENTRES AND EYE CLINICS FOR THE BENEFIT OF THE SAID PERSONS.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

The trustees successfully raised funds for the Leicester Hospitals Charity totalling £3,000 to assist with Covid-19 support for those that are in sickness. The funds had been paid out but due to banking mandate issues the payment will be issued to the charity in the coming year. The trustees have considered the general guidance on public benefit issued by the Charity Commission and has taken due regard of that guidance. The trustees consider that they are satisfied that the charity's activities will benefit the public as the trustees have identified some projects which will be undertaken in the near future.

#### **Additional details of objectives and activities (Optional information)**

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

## **Section D**

## **Achievements and performance**

**Summary of the main achievements of the charity during the year**

The trustees successfully raised funds for the Leicester Hospitals Charity totalling £3,000 to assist with Covid-19 support for those that are in sickness. The funds had been paid out but due to banking mandate issues the payment will be issued to the charity in the coming year.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

The charity has a policy not to hold any reserves but to retain and further raise sufficient funds for the charitable projects. During the period, the trustees secured unrestricted income of £1,700 and had £3,000 of grant expenditure for the Hospitals charity which was returned due to bank signing issues. This expenditure will be shown in the coming year and thus there was no recorded expenditure. The surplus of £1,700 was added to the reserves which totalled £3,045. This will be held for the charity to further the aims of the charity by supporting the Hospitals charity which is aligned with its charitable aims.

### Details of any funds materially in deficit

### Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F

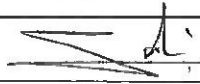
## Other optional information

## Section G

## Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	SAJID IBRAHIM ALI	
Position (eg Secretary, Chair, etc)	CHAIRMAN	
Date	31/01/2022	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
**LEICESTER BHARUCHI VOHRA PATEL ASSOCIATION**

No (if any)  
**1177623**

**CC16a**

## Receipts and payments accounts

For the period from	Period start date 01/04/2020	To	Period end date 31/03/2021
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations	1,700	-	-	1,700	1,345
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	1,700	-	-	1,700	1,345
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	1,700	-	-	1,700	1,345
<b>A3 Payments</b>					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	-	-	-	-	-
<b>Net of receipts/(payments)</b>	1,700	-	-	1,700	1,345
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	1,345	-	-	1,345	-
<b>Cash funds this year end</b>	3,045	-	-	3,045	1,345



## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank	3,045	-	-
		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>3,045</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK


	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Accountancy Fees - Fusion	600		
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	SAJID IBRAHIM ALI	31/01/2022