



Trustees' Annual Report for the period

Period start date		Period end date		
From	Day 01	04	2021	To 31 03 2022

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 in the previous year which were sent several times to the charity this year but again returned unpaid due to banking issue. The payment will be issued again in the coming year to the charity. 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 in the previous year which were sent several times to the charity this year but again returned unpaid due to banking issue. The payment will be issued again in the coming year to the charity.

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 £862 and had £3,000 of grant expenditure for the Hospitals charity which was returned due to bank signing issues. Total other expenditure was £600 for professional fees. The surplus of £262 was added to the reserves which totalled £3,307. 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.

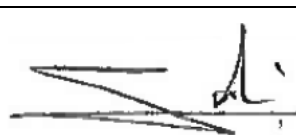
Section F Other optional information

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)

CHAIR

Date

31/01/2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
LEICESTER BHARUCHI VOHRA PATEL ASSOCIATION

No (if any)
1177623

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/04/2021

To

Period end date
31/03/2022

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 £
A1 Receipts					
Donations	862	-	-	862	1,700
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	862	-	-	862	1,700
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	862	-	-	862	1,700
A3 Payments					
Accountancy fees	600	-	-	600	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	600	-	-	600	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	600	-	-	600	-
Net of receipts/(payments)	262	-	-	262	1,700
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	3,045	-	-	3,045	1,345
Cash funds this year end	3,307	-	-	3,307	3,045

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	3,307	-	-
		-	-	-
		-	-	-
	Total cash funds	3,307	-	-
	(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	450		
			-	
			-	

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

Signature	Print Name	Date of approval
	SAJID IBRAHIM ALI	31/01/2023