



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
01/04/2024


To

Period end date
31/03/2025

Section A Receipts and payments

| | Unrestricted funds | Restricted funds | Endowment funds | Total funds | Last year |
|---|--------------------|------------------|------------------|------------------|------------------|
| | to the nearest £ | to the nearest £ | to the nearest £ | to the nearest £ | to the nearest £ |
| A1 Receipts | | | | | |
| Donations | - | - | - | - | 25 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | - | - | - | - | 25 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | - | - | - | - | 25 |
| A3 Payments | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | - | - | - | - | - |
| Net of receipts/(payments) | - | - | - | - | 25 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 3,332 | - | - | 3,332 | 3,307 |
| Cash funds this year end | 3,332 | - | - | 3,332 | 3,332 |

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 | 3,332 | - | - |
| | | - | - | - |
| | | - | - | - |
| | Total cash funds | 3,332 | - | - |
| | (agree balances with receipts and payments account(s)) | OK | OK | OK |
| B2 Other monetary assets | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| 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 asset belongs | Cost (optional) | Current value (optional) |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| B5 Liabilities | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
| | Accountancy Fees 2023- Fusion | 450 | | |
| | Accountancy Fees 2024- Fusion | 450 | | |
| | Accountancy Fees 2025- Fusion | 250 | | |
| | | | - | |
| Signed by one or two trustees on behalf of all the trustees | Signature | Print Name | Date of approval | |
| |  | SAJID IBRAHIM ALI | 24/11/2025 | |
| | | | | |



| | | | | | | | | | | |
|--|--|-------------------|----|------|----|--|--|-----------------|----|------|
| Trustees' Annual Report for the period | | | | | | | | | | |
| From | | Period start date | | | To | | | Period end date | | |
| | | Day | | | | | | | | |
| | | 01 | 04 | 2024 | | | | 31 | 03 | 2025 |

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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| |
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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.

| |
|--|
| |
|--|

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 were not able to raise much funds or do further activity due to capacity issues and difficulty in identifying bonafide projects during the period. The trustees will be seeking to identify charitable projects in the coming periods. 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 received a proposal for a project that they are reviewing for delivery 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 were not able to raise much funds or do further activity due to capacity issues and difficulty in identifying bonafide projects during the period. The trustees have received a proposal that they are reviewing for charitable project and trustees will be seeking to identify further charitable projects in the coming periods.

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 had no donations and had no expenditure. The total funds held at the end of the period were £3,332. This will be held for the charity to further the aims of the charity by supporting charities which is aligned with its charitable aims and to pay for administrative costs.

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

24/11/2025