

Charity registration number: 1210792

**SHREE KUTCH KADVA PATIDAR SAMAJ UK
TRUSTEES' REPORT AND
FINANCIAL STATEMENTS
FOR THE PERIOD 4 NOVEMBER 2024 TO 31 DECEMBER 2025**

SHREE KUTCH KADVA PATIDAR SAMAJ UK
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SHREE KUTCH KADVA PATIDAR SAMAJ UK
Trustees' Report For the Period 4 November 2024 to 31 December 2025

The trustees present their report and the financial statements for the period ended 31 December 2025.

Objectives and Activities

Aims and Objectives

The Aims and Objects of this Charity are:

- 1.1 the advancement of the Hindu religion as professed and practiced by the Kadva Patidar Community ("the Community") of the United Kingdom and elsewhere.
- 1.2 the advancement of education, the relief of poverty and the promotion of health in the United Kingdom and elsewhere.
- 1.3 the promotion of good relations between different racial groups for the benefit of the Community as a whole.
- 1.4 the promotion of harmony and understanding within the Community.
- 1.5 the advancement of cultural, sporting & religious activities and the provision of facilities for such activities.

Each year the Trustees review Kadva Patidar Samaj UK objectives and activities to ensure that they continue to reflect our aims, goals, and objectives. In carrying out this review the trustees have taken into consideration that they meet the Charity Commission's general guidance.

Our vision remains to maintain our key aims, which allows us to guide and shape our annual activities. The key aims are as follows:

- Provide facilities and undertake activities where Hindu culture and religion can be advanced.
- Continue to promote positive community spirit and raise funds from different activities and donate these to good causes for the needy.

Structure, Governance and Management

Governing Document

The charity is controlled by its governing document, a constitution adopted 04th November 2024.

Reference and Administrative Details

Trustees

Mr Narotam Nakrani
Mr Chandrakant Khimji
Mr Gordan Divani (resigned 04/01/2026)
Mr Chagan Patel (resigned 04/01/2026)
Mr Shantilal Patel (resigned 04/01/2026)
Mr Kanti Patel (appointed 04/01/2026)
Mr Suresh Ramani (appointed 04/01/2026)
Mr Kishorlal Nakrani (appointed 04/01/2026)

Charity Number

1210792

SHREE KUTCH KADVA PATIDAR SAMAJ UK
Trustees' Report (continued)
For the Period 4 November 2024 to 31 December 2025

Principal Address

Unit 2, Archgate Business Centre
823-825 High Road
North Finchley
London
N12 8UB

Independent Examiner

Ishvar Nakrani
Suite 2, 259 Oakleigh Road North
London
N20 0DG

SHREE KUTCH KADVA PATIDAR SAMAJ UK
Trustees' Report (continued)
For the Period 4 November 2024 to 31 December 2025

Statement of Trustees' Responsibilities

The trustees are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The 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 state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing the financial statements the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgments and accounting estimates that are reasonable and prudent; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

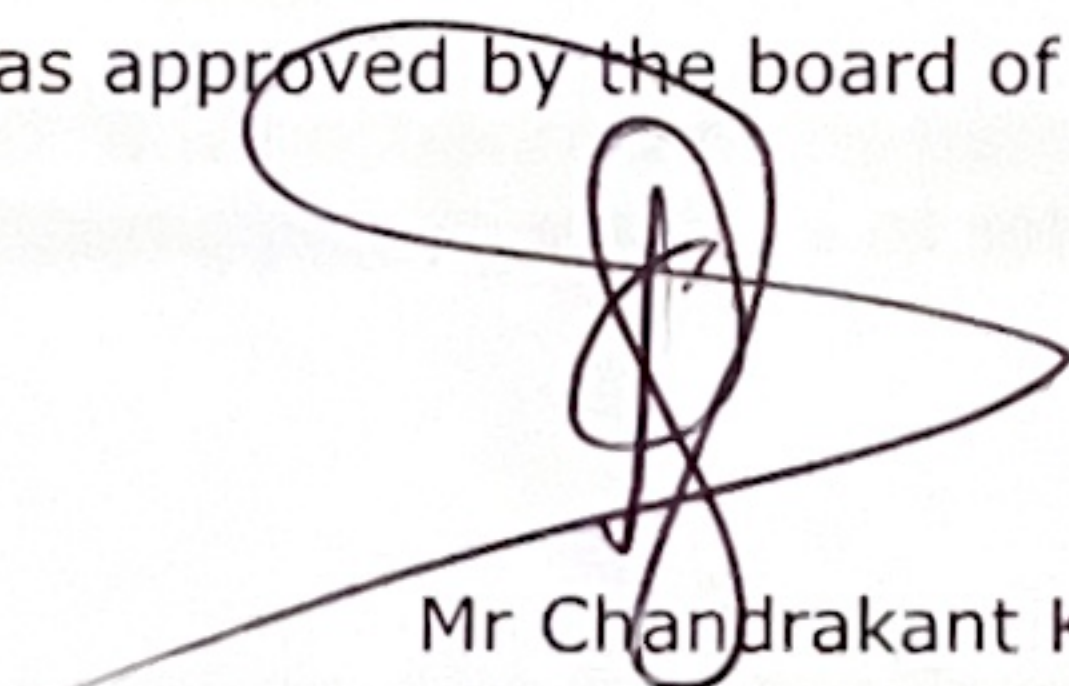
The trustees are responsible for keeping adequate accounting records which disclose with reasonable accuracy at anytime the financial position of the charity and to enable them to ensure that the accounts comply with the Charities Act 2011, the Charities (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charity's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

The trustees' report was approved by the board of trustees and signed on its behalf by:



Mr Narotam Nakrani
Trustee



Mr Chandrakant Khimji
Trustee



Mr Kanti Patel
Trustee



Mr Suresh Ramani
Trustee
28/05/2026



Mr Kishorlal Nakrani
Trustee

SHREE KUTCH KADVA PATIDAR SAMAJ UK
Independent Examiner's Report to the Trustees of SHREE KUTCH KADVA PATIDAR SAMAJ
UK
For the Period 4 November 2024 to 31 December 2025

I report to the trustees on my examination of the accounts of SHREE KUTCH KADVA PATIDAR SAMAJ UK (the Trust) for the period ended 31 December 2025.

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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's Statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act;
or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and contents of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

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.



Ishvar Nakrani

28/05/2026
Suite 2, 259 Oakleigh Road North
London
N20 0DG

SHREE KUTCH KADVA PATIDAR SAMAJ UK
Statement of Financial Activities
For the Period 4 November 2024 to 31 December 2025

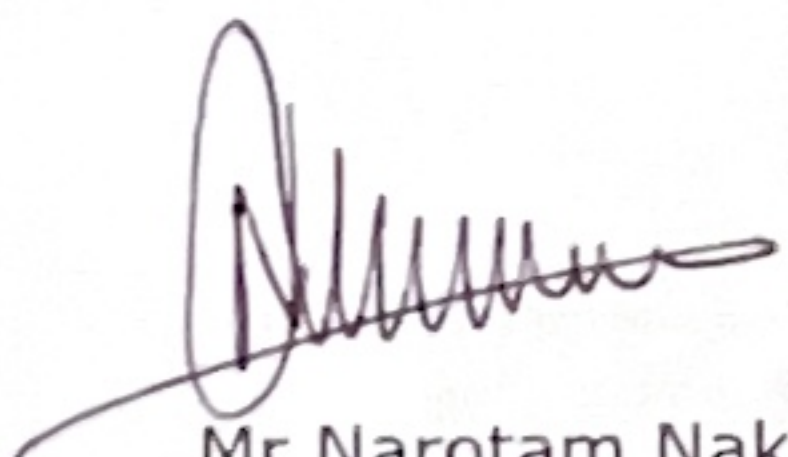
		31 December 2025
		Unrestricted funds
	Notes	£
INCOME AND ENDOWMENTS FROM:		
Donations and legacies	3	26,378
Investments	4	5,317
		<u>31,695</u>
EXPENDITURE ON:		
Raising funds	5	(3,191)
Charitable activities:	5	
Community Religious Activities		(17,052)
General Charitable Purposes		(501)
		<u>(20,744)</u>
NET INCOME		10,951
NET MOVEMENT IN FUNDS		10,951
RECONCILIATION OF FUNDS:		
Total funds brought forward		270,267
TOTAL FUNDS CARRIED FORWARD	9	<u>281,218</u>

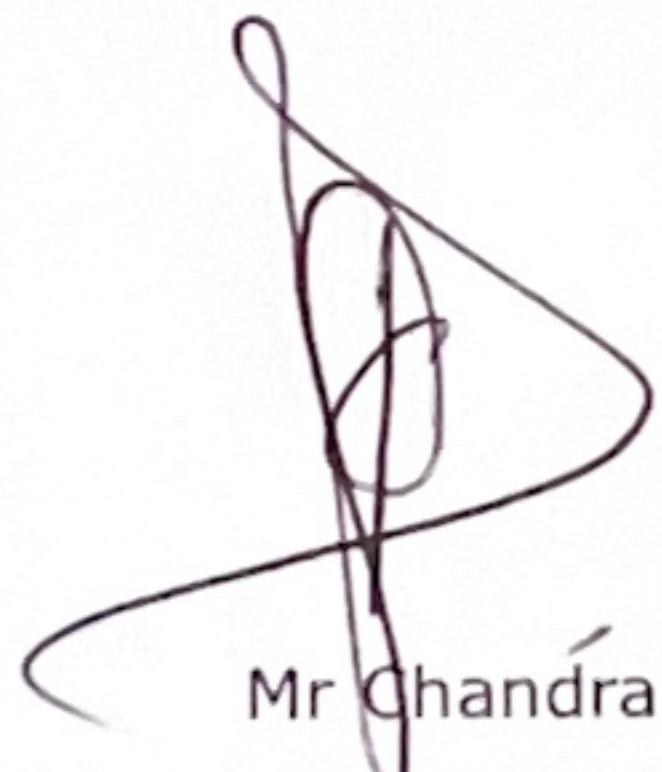
The notes on pages 7 to 9 form part of these financial statements.

SHREE KUTCH KADVA PATIDAR SAMAJ UK
Statement of Financial Position
As At 31 December 2025

	31 December 2025
	Unrestricted funds
Notes	£
CURRENT ASSETS	
Cash at bank and in hand	281,218
	<u>281,218</u>
NET CURRENT ASSETS (LIABILITIES)	<u>281,218</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>281,218</u>
NET ASSETS	<u>281,218</u>
FUNDS OF THE CHARITY	
Unrestricted Funds	281,218
TOTAL FUNDS	<u>9</u> <u>281,218</u>

On behalf of the board


Mr Narotam Nakrani
Trustee


Mr Chandrakant Khimji
Trustee


Mr Kanti Patel
Trustee


Mr Suresh Ramani
Trustee
28/05/2026


Mr Kishorlal Nakrani
Trustee

The notes on pages 7 to 9 form part of these financial statements.

SHREE KUTCH KADVA PATIDAR SAMAJ UK
Notes to the Financial Statements
For the Period 4 November 2024 to 31 December 2025

1. General Information

SHREE KUTCH KADVA PATIDAR SAMAJ UK is an unincorporated charity registered with the Charity Commission, registered charity number 1210792. The principal address is Unit 2, Archgate Business Centre, 823-825 High Road, North Finchley, London, N12 8UB.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)", Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities Act 2011.

2.2. Incoming Resources

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

2.3. Cash and Cash Equivalents

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

3. Income from Donations and Legacies

	31 December 2025
	Unrestricted funds
	£
Donations and gifts	23,645
Member subscriptions and sponsorships	2,733
	26,378

4. Investment Income

SHREE KUTCH KADVA PATIDAR SAMAJ UK
Notes to the Financial Statements (continued)
For the Period 4 November 2024 to 31 December 2025

	31 December 2025
	Unrestricted funds
	£
Bank interest receivable	5,317

5. Analysis of Expenditure

	31 December 2025	
	Activities undertaken directly	Support costs (see note 6)
	£	£
Raising funds	3,191	-
Community Religious Activities	16,158	894
General Charitable Purposes	-	501
	19,349	1,395
	20,744	

6. Support Costs

	31 December 2025	
	Community Religious Activities	General Charitable Purposes
	£	£
General administration	894	501
	1,395	

7. Independent Examiner's Remuneration

	31 December 2025
	£
Independent examination of the financial statements	750

8. Average Number of Employees

Average number of employees during the period was: NIL

SHREE KUTCH KADVA PATIDAR SAMAJ UK
Notes to the Financial Statements (continued)
For the Period 4 November 2024 to 31 December 2025

9. Movement in Funds

	As at 4 November 2024	Income	Expenditure	As at 31 December 2025
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	270,267	31,695	(20,744)	281,218
Total funds	<u>270,267</u>	<u>31,695</u>	<u>(20,744)</u>	<u>281,218</u>

10. Transactions with Trustees

None of the trustees received any remuneration or any other benefits from an employment with the charity or a related entity during the current year.

No trustee expenses have been incurred.

11. Related Party Disclosures

There have been no related party transactions in the reporting period that require disclosure.