

THE LEUVA PATIDAR SAMAJ OF LONDON

England & Wales · Charity number 293056

Details

Status Registered

Legal form Other

Registered 1986-02-10

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

Contact

Address 91 Thirlmere Gardens
Wembley
HA9 8RD

Phone 07970660581

Email trustees@londonsamaj.com

Website www.londonsamaj.com

Activities

Objects: (A) THE ADVANCEMENT OF THE HINDU RELIGION IN PARTICULAR AMONG THE HINDU COMMUNITY IN LONDON KNOWN AS LEUVA PATIDAR WHICH ORIGINATES FROM THE SUVAT, NAVASARI AND BALSAR AREA OF INDIA. (B) THE RELIEF OF POVERTY AND SICKNESS AMONG THE LEUVA PATIDAR COMMUNITY (C) THE ADVANCEMENT OF EDUCATION AMONG CHILDREN AND ADULTS OF THE LEUVA PATIDAR COMMUNITY (C) THE PROVISION OR ASSISTANCE IN THE PROVISION OF FACILITIES FOR THE RECREATION AND OTHER LEISURE TIME OCCUPATIONS OF THE LEUVA PATIDAR COMMUNITY AND IN PARTICULAR OF MEMBERS OF THAT COMMUNITY WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABLEMENT, POVERTY OR SOCIAL AND ECONOMIC CIRCUMSTANCES, IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE.

Activities: The Committee organises religious and social functions of Holi, Navratri, and Diwali. A function specifically for children was organised at Christmas and a Fun Day for all the family in the summer. There were also other events such as a day trip to Bournemouth. A regular Newsletter was also sent to the members.

Classification

- **How:** Other Charitable Activities
- **What:** General Charitable Purposes, Religious Activities, Arts/culture/heritage/science, Amateur Sport
- **Who:** Children/young People, Elderly/old People, People Of A Particular Ethnic Or Racial Origin

Geography

- **Area of benefit:** LONDON
- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£28,810	£22,390	-	-
2023-12-31	£26,321	£27,397	-	-
2022-12-31	£23,625	£16,203	-	-
2021-12-31	£62,765	£67,110	-	-
2020-12-31	£29,154	£21,607	-	-

Trustees

Name	Role	Appointed
Ashwin Patel	Chair	2016-04-24
Aruna Patel		2022-07-24
BHAVIK PATEL		
Jayesh Patel		2022-07-24
Tiku Patel		2022-07-24

THE LEUVA PATIDAR SAMAJ OF LONDON

England & Wales - Charity number 293056

Accounts



LEUVA PATIDAR SAMAJ (SNV) OF LONDON
Hindu Patidars from the Districts of Surat, Navsari, and Valsad (Gujarat)

website: www.londonsamaj.com
Address all correspondence to: 91 Thirlmere Gdns, Wembley, Middx, HA9 8RD
email: samaj@londonsamaj.com

Charity Registration No. 293056

LEUVA PATIDAR SAMAJ (SNV) OF LONDON
TRUSTEES & MANAGEMENT COMMITTEES'
REPORT AND ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2024



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LEUVA PATIDAR SAMAJ (SNV) OF LONDON
TRUSTEES & MANAGEMENT COMMITTEE'S
FOR THE YEAR ENDED 31 DECEMBER 2024

INFORMATION

Trustees & Management Committee

Alisha Patel	Social media Manager
Anand R Patel	Committee Member
Ankur A Patel	IT Support
Aruna A Patel	Trustee
Ashwin M Patel	Trustee
Bharatbhai J Patel	Committee Member
Bhavik M Patel	Secretary
Bhavik R Patel	Chair of Trustees
Bhavin S Patel	Committee Member
Bhumika H Patel	Committee Member
Dipak Patel	Committee Member
Heena R Patel	Committee Member
Jayesh Patel	Trustee
Jiten Patel	Committee Member
Kaushika B Patel	Committee Member
Mahendra B Patel	Committee Member
Mina A Patel	Committee Member
Minesh A Patel	President
Nina A Patel	Committee Member
Pravinchandra D Patel	Committee Member
Preeti S Patel	Membership Secretary
Priyesh Patel	Committee Member
Punita R Patel	Committee Member
Raju M Patel	Committee Member
Ravindra M Patel	GDPR adviser
Renuka Patel	Vice Membership Secretary
Sandip Patel	Committee Member
Shaylesh V Patel	Treasurer
Shilaben N Patel	Committee Member
Tejal S Patel	Vice President
Tina B Patel	Committee Member
Tiku B Patel	Trustee
Vandana K Patel	Committee Member
Viraj Patel	Committee Member

Charity Number
Correspondence Address

293056
91 Thirlmere Gardens, Wembey, Middlesex, HA9 8RD



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LEUVA PATIDAR SAMAJ (SNV) OF LONDON
REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2024

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THE LPSOL TRUSTEES AND MANAGEMENT COMMITTEES PRESENT THEIR ANNUAL REPORT
FOR THE YEAR ENDED 31 DECEMBER 2024

Objects of the Charity

The objectives of the Trust are the advancement of the Hindu religion in particular amongst the Hindu community in London, originating from Surat, Navsari and Valsad areas of India, the relief of poverty and sickness amongst the Leuva Patidar community, the advancement of education amongst children and adults of the Leuva Patidar community and the provision of recreational and leisure facilities amongst members of that community.

Constitution

The Trust was established under a Deed of Trust dated 10th February 1986. The charity number is 293056.

Review of Activities

In line with our objectives and in order to advance the Hindu Religion and culture, this year we held a number of charitable, religious and social in-person functions. Events included the Sports Fun day Navratri and Diwali Show .Some of which were extended to non-members.

The Management Committee continued to keep in touch with all members via a combination of social media methods and Newsletters and we sadly had to support various families. Please see www.londonsamaj.com for events, news and photo galleries and reviews

Trustees who served during this year were:

Board of Trustees	Position	Elected/ Re-elected	Stood Down/ Resigned
Bhavik R Patel	Trustee	24 July 2022	n/a
Aruna A Patel	Trustee	24 July 2022	n/a
Ashwin M Patel	Trustee	24 July 2022	n/a
Jayesh Patel	Trustee	24 July 2022	n/a
Tiku B Patel	Trustee	24 July 2022	n/a

The current Management Committee details are shown on page 2.

Report Approved by: Name: Minesh A Patel (Ruva)
Title President

Tejal S Patel (Pinsad)
Vice President

Dated 17 September 2025



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LEUVA PATIDAR SAMAJ (SNV) OF LONDON
STATEMENT OF RESPONSIBILITIES
FOR THE YEAR ENDED 31 DECEMBER 2024

Law applicable to charities in England and Wales requires the Trustees & Management Committees to prepare accounts for each financial year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year

In preparing accounts giving a true and fair view, the Trustees & Management Committees should follow practice and:

- Select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the accounts;
- Prepare the accounts on the going concern basis unless it is inappropriate to presume that the charity will not continue in operation.

The Trustees & Management are responsible for keeping accounting records which disclose with reasonable accuracy the financial position of the charity and which enable them to ensure that the accounts comply with the applicable law. 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.



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LEUVA PATIDAR SAMAJ (SNV) OF LONDON
INDEPENDENT EXAMINER'S REPORT
FOR THE YEAR ENDED 31 DECEMBER 2024

Independent Examiner's Report to the Trustees of Leuva Patidar Samaj (SNV) of London (Charity Registration Number 293056)

I report on the accounts of the Trust for the year ended 31 December 2024. This report is conducted on a voluntary basis as a lifetime member and supporter of the charity. No professional fees are charged for the service.

Respective Responsibilities of Trustees and Examiner

The charity's trustees are responsible for preparation of the accounts. The charity's trustees consider that an audit is not required for this year under Section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act;
- Follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- To state whether any particular matters have come to my attention

Basis of Independent Examiner's Report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

Which gives me reasonable cause to believe that in any material respects the requirements:

- To keep accounting records in accordance with section 130 of the 2011 Act; and
- To prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met; or

To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Jay Patel & Co Chartered Accountants, 278 Northfield Avenue, Ealing, London, W5 4UB

Dated 7 May 2025



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LEUVA PATIDAR SAMAJ (SNV) OF LONDON
RECEIPTS AND PAYMENTS ACCOUNT: GENERAL FUND
FOR THE YEAR ENDED 31 DECEMBER 2024

	<i>December 2024</i>	<i>December 2023</i>
Subscriptions	687	60
Donations	4,673	6,630
Interest Income & Gift Aid	10,254	6,374
Corporate Sponsorship	3,314	9,284
Charitable Income (Note 6)	<u>9,882</u>	<u>3,974</u>
Total Income	<u>£28,810</u>	<u>£26,322</u>
Governance, Storage & Admin.	1,803	179
Paper & Electronic Comms.	2,267	2,675
Bank Fees	0	97
Liability Insurance	0	273
Depreciation of Assets	0	0
Charitable Spend (India)	0	180
Charitable Events Costs (Note 6)	<u>18,320</u>	<u>23,993</u>
Total Expenditure	<u>£22,390</u>	<u>£27,397</u>
Net Surplus/loss	£ 6,420	<u>£(1,075)</u>



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LEUVA PATIDAR SAMAJ (SNV) OF LONDON
STATEMENT OF ASSETS & LIABILITIES
AS AT 31 DECEMBER 2024

	<i>December</i> 2024	<i>December</i> 2023
Fixed Assets		
Tangible Assets (Note 2)	0	0
Investments		
1,621 Ordinary shares of £1 each in Lloyds TSB plc (Note 5)	421	421
Current Assets		
Debtors (Note 3)	1,541	0
Cash at Bank & In Hand	<u>367,732</u>	<u>364,325</u>
	£369,273	£364,746
Current Liabilities		
Accrued Liabilities (Note 4)	<u>2636</u>	<u>4,109</u>
Total Net Assets	<u>£367,058</u>	<u>£360,638</u>
REPRESENTED BY:		
General Reserve Fund b/f	£360,638	£361,713
Net Surplus for Year	6,420	(1,075)
Total General Reserve Fund c/f	<u>£367,058</u>	<u>£360,638</u>



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LEUVA PATIDAR SAMAJ (SNV) OF LONDON
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2024

Note 1 Accounting Policies

The receipts and payments accounts have been drawn up as a summary of the receipts and payments made during the year by the charity. Amounts are recorded as received by the charity or as payments are made during the year.

The receipts and payments accounts and statements of assets and liabilities have been prepared following the guidance for accounting for smaller charities issued by the Charity Commission.

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life.

Note 2 Fixed Assets

Cost at 1 st January 2024	8,319
Additions	-
Cost at 31 st December 2024	8,319
Depreciation at 1 st Jan 2024	8,319
Charge for the year	£0
Depreciation at 31 st Dec 2024	8,319
Net book value at 31 Dec 2023	0
Net book value at 31 Dec 2024	0

Note 3 Debtors

	<u>2024</u>	<u>2023</u>
Prepayments and Accrued Income	1,541	-

Note 4 Accrued Liabilities

	<u>2024</u>	<u>2023</u>
Committee training and social	2,636	3,046
Suthar Samaj (Navratri)	0	790
Insurance	0	273

Note 5 Investments

The value of 1,621 Lloyds TSB Shares at 31/12/24 (2023) was £746 (2023-£1,200) at 74 (46) pence per share. £421 in the balance sheet relates to the cost price.



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LEUVA PATIDAR SAMAJ (SNV) OF LONDON
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2024

Note 6 Events Information

Charitable Income total £9,882 (2023 - £3,974) includes funds raised for other causes namely Navratri Arti money £153 (2023 -£180) for the SNVT district in India, as well as income from ticket sales, voluntary donations, and event contributions across Navratri, Diwali, the Fun Day BBQ, Youth events, and other community programmes.

Charitable Costs £18,320 (2023-£23,993) relate to hosting of event expenses, inclusive of the aforementioned £153 (2023-£180) funds which were for good causes paid onwards.

Note 7 Notable Non-Financial Sponsors during 2023

Independent examination of LPS accounts
Radhika Niven (Jay Patel & Co)

24 hour website and IT support for LPSOL
Ankur Patel (Khaparia)

Storage and transport for Samaj
Fast Signs (Hammersmith)
Shiv Saaj Investments (Watford)
Manojbhai's Infinity Energy (Dastan)
ASTOP Limited (Storage & Accounting software)
N R S Healthcare

Other key third parties
Harrow Rugby FC
Barfi Bites
Aum Clothing
Anjali Patel Crochet

THE LEUVA PATIDAR SAMAJ OF LONDON

England & Wales - Charity number 293056

Accounts



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TRUSTEES & MANAGEMENT COMMITTEES'
REPORT AND ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2023



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LEUVA PATIDAR SAMAJ (SNV) OF LONDON
TRUSTEES & MANAGEMENT COMMITTEE'S
FOR THE YEAR ENDED 31 DECEMBER 2023

INFORMATION

Trustees & Management Committee	
Alisha Patel	Social media Manager
Anand R Patel	Vice President
Ankur A Patel	IT Support
Aruna A Patel	Trustee
Ashwin M Patel	Trustee
Bharatbhai J Patel	Committee Member
Bhavik M Patel	Secretary
Bhavik R Patel	Chair of Trustees
Bhumika H Patel	Vice Treasurer
Dipak Patel	Committee Member
Jayesh Patel	Trustee
Jiten Patel	Committee Member
Mahendra B Patel	Committee Member
Mina A Patel	Committee Member
Minesh A Patel	Committee Member
Monica T Patel	Committee Member
Natvarbhai Patel	Committee Member
Nina A Patel	Committee Member
Pravinchandra D Patel	Committee Member
Preeti S Patel	Membership Secretary
Priyesh Patel	Committee Member
Punita R Patel	Committee Member
Raju M Patel	Committee Member
Ravindra M Patel	GDPR adviser
Renuka Patel	Vice Membership Secretary
Sandip Patel	Committee Member
Sanjai D Patel	Committee Member
Shaylesh V Patel	President
Shilaben N Patel	Committee Member
Tejal S Patel	Vice Secretary
Tina B Patel	Committee Member
Tiku B Patel	Trustee
Vandana K Patel	Treasurer

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**THE LPSOL TRUSTEES AND MANAGEMENT COMMITTEES PRESENT THEIR ANNUAL REPORT
FOR THE YEAR ENDED 31 DECEMBER 2023**

Objects of the Charity

The objectives of the Trust are the advancement of the Hindu religion in particular amongst the Hindu community in London, originating from Surat, Navsari and Valsad areas of India, the relief of poverty and sickness amongst the Leuva Patidar community, the advancement of education amongst children and adults of the Leuva Patidar community and the provision of recreational and leisure facilities amongst members of that community.

Constitution

The Trust was established under a Deed of Trust dated 10th February 1986. The charity number is 293056.

Review of Activities

In line with our objectives and in order to advance the Hindu Religion and culture, this year we held a number of charitable, religious and social in-person functions. Events included the Sports Fun day, Football tournament, Navratri and Diwali Show .Some of which were extended to non-members. We organised an elders cruise holiday for all LPS UK members and a trip to the Isle of Wight.

The Management Committee continued to keep in touch with all members via a combination of social media methods and Newsletters and we sadly had to support remotely, various families as they lost loved ones due to Covid funeral restrictions. Please see www.londonsamaj.com for events, news and photo galleries and reviews. We also amended our constitution and communicated and agreed the amendments at the annual AGM.

Trustees who served during this year were:

Board of Trustees	Position	Elected/ Re-elected	Stood Down/ Resigned
Bhavik R Patel	Trustee	24 July 2022	Stood down and re-elected
Aruna A Patel	Trustee	24 July 2022	n/a
Ashwin M Patel	Trustee	24 July 2022	n/a
Jayesh Patel	Trustee	24 July 2022	n/a
Tiku B Patel	Trustee	24 July 2022	n/a

The current Management Committee details are shown on page 2.

Report Approved by: Name: Shaylesh V Patel – Sevni

Anand Patel – Moti Chovisi

Title

President

Vice President

Dated 19 May 2024



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FOR THE YEAR ENDED 31 DECEMBER 2023

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- Prepare the accounts on the going concern basis unless it is inappropriate to presume that the charity will not continue in operation.

The Trustees & Management are responsible for keeping accounting records which disclose with reasonable accuracy the financial position of the charity and which enable them to ensure that the accounts comply with the applicable law. 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.



LEUVA PATIDAR SAMAJ (SNV) OF LONDON
INDEPENDENT EXAMINER'S REPORT
FOR THE YEAR ENDED 31 DECEMBER 2023

Independent Examiner's Report to the Trustees of Leuva Patidar Samaj (SNV) of London (Charity Registration Number 293056)

I report on the accounts of the Trust for the year ended 31 December 2023. This report is conducted on a voluntary basis as a lifetime member and supporter of the charity. No professional fees are charged for the service.

Respective Responsibilities of Trustees and Examiner

The charity's trustees are responsible for preparation of the accounts. The charity's trustees consider that an audit is not required for this year under Section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act;
- Follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- To state whether any particular matters have come to my attention

Basis of Independent Examiner's Report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

Which gives me reasonable cause to believe that in any material respects the requirements:

- To keep accounting records in accordance with section 130 of the 2011 Act; and
- To prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met; or

To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Jay Patel & Co Chartered Accountants, 278 Northfield Avenue, Ealing, London, W5 4UB

Dated *24 May* 2024



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LEUVA PATIDAR SAMAJ (SNV) OF LONDON
RECEIPTS AND PAYMENTS ACCOUNT: GENERAL FUND
FOR THE YEAR ENDED 31 DECEMBER 2023

	<i>December</i> 2023	<i>December</i> 2022
Subscriptions	60	948
Donations	6,630	8,511
Interest Income & Gift Aid	6,374	4,157
Corporate Sponsorship	9,284	6,928
Charitable Income (Note 6)	<u>3,974</u>	<u>3,081</u>
Total Income	<u>£26,321</u>	<u>£23,625</u>
Governance, Storage & Admin.	179	438
Paper & Electronic Comms.	2,675	2,109
Bank Fees	97	0
Liability Insurance	273	272
Depreciation of Assets	0	0
Charitable Spend (India)	180	0
Charitable Events Costs (Note 6)	<u>23,993</u>	<u>13,383</u>
Total Expenditure	<u>£ 27,397</u>	<u>£16,203</u>
Net Surplus/loss	£ (1,075)	<u>£7,422</u>



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LEUVA PATIDAR SAMAJ (SNV) OF LONDON
STATEMENT OF ASSETS & LIABILITIES
AS AT 31 DECEMBER 2023

	<i>December</i> <i>2023</i>	<i>December</i> <i>2022</i>
Fixed Assets		
Tangible Assets (Note 2)	0	0
Investments		
1,621 Ordinary shares of £1 each in Lloyds TSB plc (Note 5)	421	421
Current Assets		
Debtors (Note 3)		6,639
Cash at Bank & In Hand	<u>364,326</u>	<u>360,551</u>
	£364,747	£367,611
Current Liabilities		
Accrued Liabilities (Note 4)	<u>4,109</u>	<u>5,898</u>
Total Net Assets	<u>£360,638</u>	<u>£361,713</u>
REPRESENTED BY:		
General Reserve Fund b/f	£361,7131	£354,291
Net Surplus for Year	(1,075)	7,422
Total General Reserve Fund c/f	<u>£360,638</u>	<u>£361,713</u>



LEUVA PATIDAR SAMAJ (SNV) OF LONDON
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2023

Note 1 Accounting Policies

The receipts and payments accounts have been drawn up as a summary of the receipts and payments made during the year by the charity. Amounts are recorded as received by the charity or as payments are made during the year.
The receipts and payments accounts and statements of assets and liabilities have been prepared following the guidance for accounting for smaller charities issued by the Charity Commission.
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life.

Note 2 Fixed Assets

Cost at 1 st January 2023	8,319
Additions	-
Cost at 31 st December 2023	8,319
Depreciation at 1 st Jan 2023	8,319
Charge for the year	£0
Depreciation at 31 st Dec 2023	8,319
Net book value at 31 Dec 2022	0
Net book value at 31 Dec 2023	0

Note 3 Debtors

	<u>2023</u>	<u>2022</u>
Barclays Sponsor	-	836
Suthar Samaj (Navratri)	-	4,124
HMRC Gift aid	-	1,679

Note 4 Accrued Liabilities

	<u>2023</u>	<u>2022</u>
Committee training and social	3,046	3,450
Suthar Samaj (Navratri)	790	1,903
Insurance	273	

Note 5 Investments

The value of 1,621 Lloyds TSB Shares at 31/12/23 was £1,200 at 74 pence per share. £421 in the balance sheet relates to 928 rights for shares



LEUVA PATIDAR SAMAJ (SNV) OF LONDON
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2023

Note 6 Events Information

Charitable Income total £3,974 includes funds raised for other causes namely Navratri Arti money £180 for the SNVT district in India.

Charitable Costs £23,993 relate to hosting of event expenses, inclusive of the aforementioned £180 funds which were for good causes paid onwards.

Note 7 Notable Non-Financial Sponsors during 2023

Independent examination of LPS accounts
Radhika Niven (Jay Patel & Co)

24 hour website and IT support for LPSOL
Ankur Patel (Khaparia)

Storage and transport for Samaj
Fast Signs (Hammersmith)
Shiv Saaj Investments (Watford)
Premier Inn/Whitbread (Harrow)
Manojbhai's Infinity Energy (Dastan)
ASTOP Limited (Storage, webhosting & accounting software)
N R S Healthcare

Other key third parties
Harrow Rugby FC
Suthar Samaj
Barfi Bites
Aum Clothing
Anjali Patel Crochet

THE LEUVA PATIDAR SAMAJ OF LONDON

England & Wales - Charity number 293056

Accounts



LEUVA PATIDAR SAMAJ (SNV) OF LONDON
Hindu Patidars from the Districts of Surat, Navsari, and Valsad (Gujarat)

website: www.londonsamaj.com
Address all correspondence to: 349 King Street, Hammersmith, London, W6 9NH
email: secretary@londonsamaj.com

Charity Registration No. 293056

LEUVA PATIDAR SAMAJ (SNV) OF LONDON
TRUSTEES & MANAGEMENT COMMITTEES'
REPORT AND ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2021



LEUVA PATIDAR SAMAJ (SNV) OF LONDON
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LEUVA PATIDAR SAMAJ (SNV) OF LONDON
TRUSTEES & MANAGEMENT COMMITTEES
FOR THE YEAR ENDED 31 DECEMBER 2021

INFORMATION

Trustees & Management Committee

Alisha Patel	Social media Manager
Anand R Patel	Vice President
Ankur A Patel	Web Manager
Aruna A Patel	Head of Fundraising
Bhavik R Patel	Chair of Trustees
Bharatbhai J Patel	Membership Secretary
Ashwin M Patel	Trustee
Bhumika H Patel	Vice Treasurer
Dhiraj Patel	Trustee
Dilip N Patel	Trustee
Jayesh Patel	Committee Member
Jiten Patel	Committee Member
Mahendra B Patel	Committee Member
Mina A Patel	Committee Member
Minesh A Patel	Committee Member
Natvarbhai Patel	Committee Member
Pravinchandra D Patel	Committee Member
Preeti S Patel	Vice Secretary
Punita R Patel	Committee Member
Raju M Patel	Secretary
Ravindra M Patel	GDPR adviser
Renuka Patel	Vice Membership Secretary
Sandip Patel	Committee Member
Sanjai D Patel	Committee Member
Shankerbhai Patel	Committee Member
Shantubhai C Patel	Committee Member
Shaylesh V Patel	President
Thakorbhai H Patel	Trustee
Tiku B Patel	Committee Member
Vandana K Patel	Treasurer

Charity Number
Correspondence Address
Correspondence Email

293056
349 King Street, Hammersmith, London W6 9NH
Samaj@londonsamaj.com



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LEUVA PATIDAR SAMAJ (SNV) OF LONDON
REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

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LEUVA PATIDAR SAMAJ (SNV) OF LONDON
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THE LPSOL TRUSTEES AND MANAGEMENT COMMITTEES PRESENT THEIR ANNUAL REPORT
FOR THE YEAR ENDED 31 DECEMBER 2021

Objects of the Charity

The objectives of the Trust are the advancement of the Hindu religion in particular amongst the Hindu community in London, originating from Surat, Navsari and Valsad areas of India , the relief of poverty and sickness amongst the Leuva Patidar community, the advancement of education amongst children and adults of the Leuva Patidar community and the provision of recreational and leisure facilities amongst members of that community.

Constitution

The Trust was established under a Deed of Trust dated 10th February 1986. The charity number is 293056.

Review of Activities

During the year we were only able to hold one of the normal calendar of charitable, religious and social in-person functions, due to the pandemic. It was the Sports Fun day. The rest of the functions and activities were adapted and held online or via emails. We organised a totally remote UK wide Covid Appeal for SNVT district back home.

The Management Committee continued to keep in touch with all members via a combination of social media methods and Newsletters and we sadly had to support remotely, various families as they lost loved ones due to Covid funeral restrictions. Please see www.londonsamaj.com for events, news and photo galleries and reviews.

Trustees who served during this year were:

Board of Trustees	Position	Elected/ Re-elected	Stood Down/ Resigned
Bhavikbhai R Patel	Chair	24 Sept 2017	n/a
Ashwin M Patel	Trustee	24 April 2016	n/a
Dhiraj P Patel	Trustee	24 April 2016	n/a
Dilip N Patel	Trustee	24 April 2016	n/a
Thakorbbhai H Patel	Trustee	24 April 2016	n/a

The current Management Committee details are shown on page 2.

Report Approved by: Name: Shaylesh V Patel – Sevni Raju M Patel – Bajipura

Title **President** **Secretary**

Dated **2022**



LEUVA PATIDAR SAMAJ (SNV) OF LONDON
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LEUVA PATIDAR SAMAJ (SNV) OF LONDON
STATEMENT OF RESPONSIBILITIES
FOR THE YEAR ENDED 31 DECEMBER 2021

Law applicable to charities in England and Wales requires the Trustees & Management Committees to prepare accounts for each financial year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year

In preparing accounts giving a true and fair view, the Trustees & Management Committees should follow practice and:

- Select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the accounts;
- Prepare the accounts on the going concern basis unless it is inappropriate to presume that the charity will not continue in operation.

The Trustees & Management are responsible for keeping accounting records which disclose with reasonable accuracy the financial position of the charity and which enable them to ensure that the accounts comply with the applicable law. 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.



LEUVA PATIDAR SAMAJ (SNV) OF LONDON
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LEUVA PATIDAR SAMAJ (SNV) OF LONDON
INDEPENDENT EXAMINER'S REPORT
FOR THE YEAR ENDED 31 DECEMBER 2021

Independent Examiner's Report to the Trustees of Leuva Patidar Samaj (SNV) of London (Charity Registration Number 293056)

I report on the accounts of the Trust for the year ended 31 December 2021. This report is conducted on a voluntary basis as a lifetime member and supporter of the charity. No professional fees are charged for the service.

Respective Responsibilities of Trustees and Examiner

The charity's trustees are responsible for preparation of the accounts. The charity's trustees consider that an audit is not required for this year under Section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act;
- Follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- To state whether any particular matters have come to my attention

Basis of Independent Examiner's Report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

Which gives me reasonable cause to believe that in any material respects the requirements:

- To keep accounting records in accordance with section 130 of the 2011 Act; and
- To prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met; or

To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Jay Patel & Co Chartered Accountants, 278 Northfield Avenue, Ealing, London, W5 4UB

Dated 2022



LEUVA PATIDAR SAMAJ (SNV) OF LONDON
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LEUVA PATIDAR SAMAJ (SNV) OF LONDON
RECEIPTS AND PAYMENTS ACCOUNT: GENERAL FUND
FOR THE YEAR ENDED 31 DECEMBER 2021

	<i>December</i> <i>2021</i>	<i>December</i> <i>2020</i>
Subscriptions	1255	589
Donations	442	2,796
Interest Income & Gift Aid	245	1,636
Corporate Sponsorship	1819	9,357
Charitable Income (Note 6)	<u>59004</u>	<u>14,776</u>
Total Income	<u>£62765</u>	<u>£29,154</u>
Governance, Storage & Admin.	1,016	1,016
Paper & Electronic Comms.	366	2,064
LPS UK Fee	0	0
Liability Insurance	458	458
Depreciation of Assets	0	0
DnD Fundraising	0	1,338
Covid Donations (India) (Note 6)	64,005	2,316
Charitable Events Costs (Note 6)	<u>1265</u>	<u>14,415</u>
Total Expenditure	<u>£ 67110</u>	<u>£21,607</u>
Net Surplus/loss	£ (4345)	<u>£ 7,547</u>



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LEUVA PATIDAR SAMAJ (SNV) OF LONDON
STATEMENT OF ASSETS & LIABILITIES
AS AT 31 DECEMBER 2021

	<i>December</i> 2021	<i>December</i> 2020
Fixed Assets		
Tangible Assets (Note 2)	0	0
Investments		
1,621 Ordinary shares of £1 each in Lloyds TSB plc (Note 5)	421	421
Current Assets		
Debtors (Note 3)	0	788
Cash at Bank & In Hand	<u>£396,063</u>	<u>362,662</u>
	£396,484	£363,871
Current Liabilities		
Accrued Liabilities (Note 4)	<u>42,193</u>	<u>5,235</u>
Total Net Assets	<u>£354,291</u>	<u>£358,636</u>
REPRESENTED BY:		
General Reserve Fund b/f	£358,636	£351,089
Net Surplus for Year	(4345)	7,547
Total General Reserve Fund c/f	<u>£354,291</u>	<u>£358,636</u>



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LEUVA PATIDAR SAMAJ (SNV) OF LONDON
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

Note 1 Accounting Policies

The receipts and payments accounts have been drawn up as a summary of the receipts and payments made during the year by the charity. Amounts are recorded as received by the charity or as payments are made during the year.

The receipts and payments accounts and statements of assets and liabilities have been prepared following the guidance for accounting for smaller charities issued by the Charity Commission.

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life.

Note 2 Fixed Assets

Cost at 1 st January 2021	£8,319
Additions	-
Cost at 31 st December 2021	£8,319
Depreciation at 1 st Jan 2021	£8,319
Charge for the year	£0
Depreciation at 31 st Dec 2021	£8,319
Net book value at 31 Dec 2020	£0
Net book value at 31 Dec 2021	£0

Note 3 Debtors

	<u>2021</u>	<u>2020</u>
Future Event Deposit /(TSF)	0	788

Note 4 Accrued Liabilities

	<u>2021</u>	<u>2020</u>
Committee training and social	3,508	3,094
Dinner Dance Expenses	0	2,141
Insurance	458	
SNVT Education cost	100	
Covid India appeal	38127	

Note 5 Investments

The value of 1,621 Lloyds TSB Shares at 31/12/21 was £1200 at 74 pence per share.

£421 in the balance sheet relates to 928 rights for shares



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LEUVA PATIDAR SAMAJ (SNV) OF LONDON
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

Note 6 Events Information

All monies raised for India Covid appeal were held in our banks and what remains has been set aside for supporting this ongoing cause in the LPS' origins area of South Gujarat and shown as a liability . Raised £59000 including HMRC Gift aid (£7890) and including LPS London pledge of £5001 approved by Trustees . The spend to date is £25878 leaving £38126. Thankfully and hopefully, we have put the worst of Covid behind us. We aim to spend this money on post covid related projects such as caring for the orphans that were left behind as a result of Covid deaths, or still further improving general healthcare and hospital infrastructures.

Note 7 Notable Non-Financial Sponsors during 2021

Independent examination of LPS accounts

Radhika Niven (Jay Patel & Co)

24 hour website support for LPSOL

Ankur Patel (Khaparia)

Storage facility of Samaj Assets

Ashwin Patel (Ruva)

Ramanlal Patel (Sisodra)

Shantu Patel (Pinsad)

Shaylesh Patel (c/o Astop Ltd- Sevni)

Manojbhai Patel (Dastan)

THE LEUVA PATIDAR SAMAJ OF LONDON

England & Wales - Charity number 293056

Accounts



LEUVA PATIDAR SAMAJ (SNV) OF LONDON
Hindu Patidars from the Districts of Surat, Navsari, and Valsad (Gujarat)

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Charity Registration No. 293056

LEUVA PATIDAR SAMAJ (SNV) OF LONDON
TRUSTEES & MANAGEMENT COMMITTEES'
REPORT AND ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2020



LEUVA PATIDAR SAMAJ (SNV) OF LONDON
Hindu Patidars from the Districts of Surat, Navsari, and Valsad (Gujarat)

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LEUVA PATIDAR SAMAJ (SNV) OF LONDON
TRUSTEES & MANAGEMENT COMMITTEES
FOR THE YEAR ENDED 31 DECEMBER 2020

INFORMATION

Trustees & Management Committee

Alisha Patel	Social media Manager
Anand R Patel	Vice President
Ankur A Patel	Web Manager
Aruna A Patel	Head of Fundraising
Bhavik R Patel	Chair of Trustees
Bharatbhai J Patel	Membership Secretary
Ashwin M Patel	Trustee
Bhumika H Patel	Vice Treasurer
Dhiraj Patel	Trustee
Dilip N Patel	Trustee
Jayesh Patel	Committee Member
Jiten Patel	Committee Member
Mahendra B Patel	Committee Member
Mina A Patel	Committee Member
Minesh A Patel	Committee Member
Natvarbhai Patel	Committee Member
Pravinchandra D Patel	Committee Member
Preeti S Patel	Vice Secretary
Punita R Patel	Committee Member
Raju M Patel	Secretary
Ravindra M Patel	GDPR adviser
Renuka Patel	Vice Membership Secretary
Sandip Patel	Committee Member
Sanjai D Patel	Committee Member
Shankerbhai Patel	Committee Member
Shantubhai C Patel	Committee Member
Shaylesh V Patel	President
Thakorbbhai H Patel	Trustee
Tiku B Patel	Committee Member
Vandana K Patel	Treasurer

Charity Number 293056
Correspondence Address 349 King Street, Hammersmith, London W6 9NH
Correspondence Email Samaj@londonsamaj.com



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LEUVA PATIDAR SAMAJ (SNV) OF LONDON
REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020

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THE LPSOL TRUSTEES AND MANAGEMENT COMMITTEES PRESENT THEIR ANNUAL REPORT
FOR THE YEAR ENDED 31 DECEMBER 2020

Objects of the Charity

The objectives of the Trust are the advancement of the Hindu religion in particular amongst the Hindu community in London, originating from Surat, Navsari and Valsad areas of India, the relief of poverty and sickness amongst the Leuva Patidar community, the advancement of education amongst children and adults of the Leuva Patidar community and the provision of recreational and leisure facilities amongst members of that community.

Constitution

The Trust was established under a Deed of Trust dated 10th February 1986. The charity number is 293056.

Review of Activities

During the year we were only able to hold one of the normal calendar of charitable, religious and social in-person functions, due to the pandemic. The rest of the functions and activities were adapted and held online or via emails.

Navratri and Diwali (Annual festivals) and Wellbeing, Pilates and Zumba events were via zoom. The Missing persons Charity Dinner and Dance was held just before the first lockdown. The year ended with a surplus as many of the events that cost more than they generate (eg Navratri) were curtailed or cancelled by Covid.

The Management Committee continued to keep in touch with all members via a combination of social media methods and Newsletters and we sadly had to support remotely, various families as they lost loved ones due to Covid funeral restrictions. Please see www.londonsamaj.com for events, news and photo galleries and reviews.

Trustees who served during this year were:

Board of Trustees	Position	Elected/ Re-elected	Stood Down/ Resigned
Bhavikbhai R Patel	Chair	24 Sept 2017	n/a
Ashwin M Patel	Trustee	24 April 2016	n/a
Dhiraj P Patel	Trustee	24 April 2016	n/a
Dilip N Patel	Trustee	24 April 2016	n/a
Thakorbbhai H Patel	Trustee	24 April 2016	n/a

The current Management Committee details are shown on page 2.

Anand Patel

Report Approved by: Name: Shaylesh V Patel – Sevni

Anand R Patel – Moti Chovisi

Title **President**

Secretary

Dated **07 September 2021**



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LEUVA PATIDAR SAMAJ (SNV) OF LONDON
STATEMENT OF RESPONSIBILITIES
FOR THE YEAR ENDED 31 DECEMBER 2020

Law applicable to charities in England and Wales requires the Trustees & Management Committees to prepare accounts for each financial year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year

In preparing accounts giving a true and fair view, the Trustees & Management Committees should follow practice and:

- Select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the accounts;
- Prepare the accounts on the going concern basis unless it is inappropriate to presume that the charity will not continue in operation.

The Trustees & Management are responsible for keeping accounting records which disclose with reasonable accuracy the financial position of the charity and which enable them to ensure that the accounts comply with the applicable law. 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.



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LEUVA PATIDAR SAMAJ (SNV) OF LONDON
INDEPENDENT EXAMINER'S REPORT
FOR THE YEAR ENDED 31 DECEMBER 2020

Independent Examiner's Report to the Trustees of Leuva Patidar Samaj (SNV) of London (Charity Registration Number 293056)

I report on the accounts of the Trust for the year ended 31 December 2020. This report is conducted on a voluntary basis as a lifetime member and supporter of the charity. No professional fees are charged for the service.

Respective Responsibilities of Trustees and Examiner

The charity's trustees are responsible for preparation of the accounts. The charity's trustees consider that an audit is not required for this year under Section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act;
- Follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- To state whether any particular matters have come to my attention

Basis of Independent Examiner's Report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

Which gives me reasonable cause to believe that in any material respects the requirements:

- To keep accounting records in accordance with section 130 of the 2011 Act; and
- To prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met; or

To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Jay Patel & Co Chartered Accountants, 278 Northfield Avenue, Ealing, London, W5 4UB

Dated 13 Sep 2021



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LEUVA PATIDAR SAMAJ (SNV) OF LONDON
RECEIPTS AND PAYMENTS ACCOUNT: GENERAL FUND
FOR THE YEAR ENDED 31 DECEMBER 2020

	<i>December 2020</i>	<i>December 2019</i>
Subscriptions	589	3,157
Donations	2,796	1,835
Interest Income & Gift Aid	1,636	1,373
Corporate Sponsorship	9,357	19,155
Charitable Income (Note 6)	<u>14,776</u>	<u>19,869</u>
Total Income	<u>£29,154</u>	<u>£45,389</u>
Governance, Storage & Admin.	1,016	937
Paper & Electronic Comms.	2,064	2,572
LPS UK Fee	0	51
Liability Insurance	458	458
Depreciation of Assets	0	0
DnD Fundraising donation (Note 6)	1,338	1,501
Aarti Donations (India) (Note 6)	2,316	1,655
Charitable Events Costs (Note 6)	<u>14,415</u>	<u>37,862</u>
Total Expenditure	<u>£ 21,607</u>	<u>£45,036</u>
Net Surplus/loss	£ 7,547	<u>£ 353</u>



LEUVA PATIDAR SAMAJ (SNV) OF LONDON
Hindu Patidars from the Districts of Surat, Navsari, and Valsad (Gujarat)

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email: secretary@londonsamaj.com

LEUVA PATIDAR SAMAJ (SNV) OF LONDON
STATEMENT OF ASSETS & LIABILITIES
AS AT 31 DECEMBER 2020

	<i>December 2020</i>	<i>December 2019</i>
Fixed Assets		
Tangible Assets (Note 2)	0	0
Investments		
1,621 Ordinary shares of £1 each in Lloyds TSB plc (Note 5)	421	421
Current Assets		
Debtors (Note 3)	788	0
Cash at Bank & In Hand	<u>362,662</u>	<u>353,350</u>
	£363,871	£353,771
Current Liabilities		
Accrued Liabilities (Note 4)	<u>5,235</u>	<u>2,682</u>
Total Net Assets	<u>£358,636</u>	<u>£351,089</u>
REPRESENTED BY:		
General Reserve Fund b/f	£351,089	£350,737
Net Surplus for Year	7,547	352
Total General Reserve Fund c/f	<u>£358,636</u>	<u>£351,089</u>



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LEUVA PATIDAR SAMAJ (SNV) OF LONDON
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020

Note 1 Accounting Policies

The receipts and payments accounts have been drawn up as a summary of the receipts and payments made during the year by the charity. Amounts are recorded as received by the charity or as payments are made during the year.

The receipts and payments accounts and statements of assets and liabilities have been prepared following the guidance for accounting for smaller charities issued by the Charity Commission.

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life.

Note 2 Fixed Assets

Cost at 1 st January 2020	£8,319
Additions	-
Cost at 31 st December 2020	£8,319
Depreciation at 1 st Jan 2020	£8,319
Charge for the year	£0
Depreciation at 31 st Dec 2020	£8,319
Net book value at 31 Dec 2019	£0
Net book value at 31 Dec 2020	£0

Note 3 Debtors

	<u>2020</u>	<u>2019</u>
Future event deposit (TSF)	788	0

Note 4 Accrued Liabilities

	<u>2020</u>	<u>2019</u>
Committee training and social	3,094	2,682
Dinner Dance Expenses	2,141	0

Note 5 Investments

The value of 1,621 Lloyds TSB Shares at 31/12/20 was £1200 at 74 pence per share.

£421 in the balance sheet relates to 928 rights for shares



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LEUVA PATIDAR SAMAJ (SNV) OF LONDON
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020

Note 6 Events Information

The Dinner and dance was the only in-person event for the year and it generated £1,338 for the charity we supported this year and a surplus for LPSOL of £2,900.

All monies raised during our virtual Navratri season via Zoom (£2,316) has been set aside for supporting the vulnerable in the LPS' origins area of South Gujarat (SNV).

All online and in-person events generated a surplus thanks to corporate and anonymous sponsorship/donations.

Other restricted income and similar online activities during 2020, Gift Aid, Interest income and core operational costs make up the rest of the overall surplus of the year (£7,547).

Note 7 Notable non-financial sponsors during 2020

Independent examination of LPS accounts
Radhika Niven (Jay Patel & Co)

24 hour website support for LPSOL
Ankur Patel (Khaparia)

Storage facility of Samaj Assets
Ashwin Patel (Ruva)
Ramanlal Patel (Sisodra)
Shantu Patel (Pinsad)
Shaylesh Patel (c/o Astop Ltd- Sevni)
Manojbhai Patel (Dastan)