

Registered Charity No. 1164745

Leuva Patidar Samaj (Surat. Navsari & Valsad District) of Leicester

Report and Accounts

31 December 2019

Leuva Patidar Samaj (Surat. Navsari & Valsad District) of Leicester
Registered Charity No. 1164745
Report and accounts
for the year ended 31 December 2019

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Leuva Patidar Samaj (Surat, Navsari & Valsad District) of Leicester
Registered Charity No. 1164745
Report of the Trustees
for the year ended 31 December 2019

The charity's objects are:

- 1) The advancement of the Hindu religion, in particular among the Hindu community in the Leicester area known as Leuva Patidar which originates from the Surat, Navsari and Valsad districts of India (hereinafter called 'the Community').
- (2) The relief of poverty and sickness among the Members of the Community.
- (3) The advancement of education among children and adults of the Community.
- (4) The provision or assistance in the provision of facilities for the recreation and other leisure time occupation of the Community and in particular of Members of the 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 the conditions of life.

The charity's principal address is:

83 Forest House Lane
Leicester Forest East
Leicester
LE3 3NU

The charity trustees during the year were:

Mr Surendra Kumar Rama Patel - Chair
Mr Mitesh Patel - President
Mr Kishan Bharatbhai Patel - Treasurer
Mr Aaran Mukesh - Secretary
Mr Savan Kirtikumar Patel - Vice-President
Mr Anandkumar Vithalbhai Patel - Membership Secretary
Mrs Manjula Patel - Trustee
Mr Narendrabhai Changanbhai Patel - Trustee
Mr Monhanlal Mankanji Karsanji Raghav - Trustee
Mr Kirtikumar Gopalbhai Patel - Trustee

Review and activities for the year

During the year the Charity met eleven times to review the financial, the management and compliance strategies, the planning for the ongoing and future activities in order to further the objects of the charity.

In the period the Charity organised and funded the Sharad and Norinam Bhajans, the Navratri festival, the Diwali show and the AGM, and the new Year Samelan.

In addition, the Charity organised and funded the local monthly elderly lunch clubs, a national elders club with participants from across the UK, plus regular sporting, educational, keep fit and fund raising events.

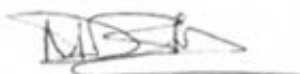
On the organisational side the Charity implemented a number of rules and bylaws to comply with the prevailing Charity Commission's recommendations.

Name: Surendra Patel



Date: 23/09/2020

Mitesh Patel



22/09/20

Leuva Patidar Samaj (Surat, Navsari & Valsad District) of Leicester
Registered Charity No. 1164745
Notes to the Accounts
for the year ended 31 December 2019

I report on the accounts of the Trust for the year ended 31 December 2019, which are set out on pages 1 to 5.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 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;
- to 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 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 you as 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:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

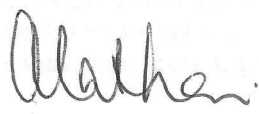
- to keep accounting records in accordance with section 130 of the Charities Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act

have not been met; or

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

Atulkumar Lakhani
LakhaniCo
Chartered Accountants
25 Station Road, Desford, Leicester, LE9 9FN

Signed:



Date:

2 October 20

Leuva Patidar Samaj (Surat. Navsari & Valsad District) of Leicester
Registered Charity No. 1164745
Statement of Financial Activities
Unrestricted Funds

	Notes	£	<u>2019</u>	£	£	<u>2018</u>	£
Income	1			26,318			23,647
Expenses							
Hire of rooms			90			74	
Printing, postage & stationery			1,088			1,188	
Religious festival expenses	2		12,174			9,751	
General festival expenses	3		-			220	
Activities expenses	4		16,422			9,903	
Subscriptions & affiliation fees			141			136	
Insurance			403			394	
Bank charges			10			-	
Sundries			274			-	
Depreciation			241	30,844		33	21,699
Surplus for the year	-	4,525.73	<u>(4,526)</u>			<u>1,948</u>	

Leuva Patidar Samaj (Surat, Navsari & Valsad District) of Leicester
Registered Charity No. 1164745
Balance Sheet
Unrestricted Funds


	Notes	£	2019	£	£	2018	£
Fixed Assets							
Furniture & equipment				722			893
Current Assets							
Cash at bank and in hand			226,389			229,070	
			<u>226,389</u>			<u>229,070</u>	
CURRENT LIABILITIES							
Creditors	5	(1,673)				-	
NET CURRENT ASSETS				224,716		229,070	
NET ASSETS				<u>225,437</u>		<u>229,963</u>	

REPRESENTED BY:-

Opening balance		229,963		228,358
Surplus for the year		(4,526)		1,605
FUNDS EMPLOYED		<u>225,437</u>		<u>229,963</u>

Accounts Approved by:

Name:


Mitesh Patel


Surendra Patel

Date:

22/09/20

23/09/2020

Leuva Patidar Samaj (Surat, Navsari & Valsad District) of Leicester
Registered Charity No. 1164745
Notes to the Accounts
for the year ended 31 December 2019

	<u>2019</u>	<u>2018</u>
	£	£
1 INCOME		
Membership fees	6,126	6,130
Religious festival (Navratri)	2,452	2,655
Donations - events	4,761	1,696
Zumba	1,295	1,317
Children's party	180	160
Ladies night	4,320	437
Lunch club	2,270	2,208
Gift Aid	1,957	1,951
Directory sales	20	253
National Lunch Club	975	-
Leicester City Council funding	300	-
London Mandir trip	795	
Blackpool trip	-	1,025
Snowdonia	-	1,776
Summer fete	-	512
Directory advertising	-	1,850
	<u>25,451</u>	<u>21,969</u>
Interest Received		
Bank interest	867	1,659
HMRC interest on overdue tax	-	19
	<u>26,318</u>	<u>23,647</u>
2 RELIGIOUS FESTIVAL EXPENSES		
Navratri	10,523	8,661
Diwali	1,157	1,090
Shrad	282	-
Nori Nem	213	-
	<u>12,174</u>	<u>9,751</u>
3 GENERAL FESTIVAL EXPENSES		
Bhajans	-	220
	<u>-</u>	<u>220</u>
4 ACTIVITIES EXPENSES		
Zumba	1,883	1,221
Children's party	392	226
Ladies night	5,243	431
Sport events	994	1,022
Youth events	144	518
Lunch club	3,277	3,073
National lunch club	3,769	-
London Trip	720	-
Summer Fete	-	327
Blackpool trip	-	920
Snowdonia	-	987
Leicester Directory	-	1,178
	<u>16,422</u>	<u>9,903</u>
5 CREDITORS		
Lunch Club 2020 Sales	1,040	-
LPS UK share of fundraising funds	633	
	<u>1,673</u>	<u>-</u>