

Registered Charity No. 1164745

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

Report and Accounts

31 December 2016

Leuva Patidar Samaj (Surat, Navsari & Valsad District) of Leicester
Registered Charity No. 1164745
Report and accounts
for the year ended 31 December 2016

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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 2016

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 Savan Kirtikumar Patel - Treasurer
Mr Mukesh Patel - Secretary
Mrs Manjula Patel
Mr Narendrabhai Changanbhai Patel
Mr M M K Raghav
Mr Kirtikumar Gopalbhai Patel

Review and activities for the year

During the year the charity met thirteen 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.

During the year various activities were carried out that included:

- Planning and execution of various religious events including, Navratri, Bhajans, Diwali, and pilgrimages to Hindu temples.
- Planning and execution of social welfare and wellbeing events including ladies fitness and sports training for the young and youth.
- Fundraising events that included a charity ball, Snowdon trek and ladies night.
- Obtaining data protection consents from members in order to plan for a printing of a community directory.

The surplus for the year was £4,753

Declaration

The trustees have approved the Trustees' Report above

Name: Surendra Patel

Mitesh Patel

Date



25-10-2017



25-10-2017

Leuva Patidar Samaj (Surat, Navsari & Valsad District) of Leicester
Registered Charity No. 1164745
Independent examiner's report
for the year ended 31 December 2016

I report on the accounts of the Trust for the year ended 31 March 2017, which are set out on pages

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

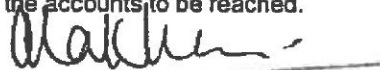
In connection with my examination, no matter has come to my attention:

(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
Chartered Accountant
LakhaniCo
25 Station Road
Desford
LE9 9FN

Date: 25 October 2017

Leuva Patidar Samaj (Surat, Navsari & Valsad District) of Leicester
Registered Charity No. 1164745
Statement of Financial Activities
for the year ended 31 December 2016
Unrestricted Funds

	Notes	£	2016	£
Income	1			25,927
Expenses				
Hire of rooms			74	
Printing, postage & stationery			1,188	
Religious festival expenses	2		11,162	
General festival expenses	3		647	
Activities expenses	4		7,539	
Subscriptions & affiliation fees			136	
Insurance			394	
Depreciation			33	21,173
Surplus for the year				4,753

Leuva Patidar Samaj (Surat, Navsari & Valsad District) of Leicester
Registered Charity No. 1164745
Balance Sheet
for the year ended 31 December 2016

	Notes	£	<u>2016</u>	£
Fixed Assetts				
Furniture & equipment				100
Current Assets				
Debtors	5	371		
Cash at bank and in hand		225,169		
		<u>225,540</u>		
CURRENT LIABILITIES				
Creditors	6	<u>(2,800)</u>		
NET CURRENT ASSETS				222,739
NET ASSETS				<u>222,839</u>

REPRESENTED BY:-

Funds transferred from Leuva Patidar (S.N.V.) Leicester	218,086
Surplus / (Deficit) For The Year	4,753

FUNDS EMPLOYED	<u>222,839</u>
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Accounts Approved by:

Name:	 Mitesh Patel	 Surendra Patel
Date:	25/10/2017	25-10-2017

Leuva Patidar Samaj (Surat, Navsari & Valsad District) of Leicester
Registered Charity No. 1164745
Notes to the Accounts
for the year ended 31 December 2016

	<u>2016</u>
	£
1	
Membership fees	8,034
Religious festival (Navratri)	2,521
Donations - events	3,118
Navratri shop	209
Zumba	2,056
Barbacue	580
Children's Christmas party	420
Charity ball	2,231
Skanda Vale	985
Snowdonia	2,125
Bank compensation	50
	<u>22,330</u>
Interest Received	
Bank interest	3,597
	<u>25,927</u>
2 RELIGIOUS FESTIVAL EXPENSES	
Navratri	8,797
Diwali	2,364
	<u>11,162</u>
3 GENERAL FESTIVAL EXPENSES	
Children's Christmas party	616
Bhajans	30
	<u>647</u>
4 ACTIVITIES EXPENSES	
Zumba	1,519
Barbacue	336
Sport teams	150
Charity ball	3,734
Skanda Vale	1,000
Snowdonia	800
	<u>7,539</u>
5 Debtors	
Income Tax repayable	371
	<u>371</u>
6 Creditors	
Directory advertising	2,800
	<u>2,800</u>