

**Registered Charity No. 1164745**

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

**Report and Accounts**

**31 December 2017**

**Leuva Patidar Samaj (Surat. Navsari & Valsad District) of Leicester**  
**Registered Charity No. 1164745**  
**Report and accounts**  
**for the year ended 31 December 2017**

<b>Contents</b>	<b>Page</b>
Report of the trustees	1 & 2
Independent examiner' report	3
Statement of financial activities	4
Balance sheet	5
Notes to the accounts	6

**Leuva Patidar Samaj (Surat, Navsari & Valsad District) of Leicester**  
**Registered Charly No. 1164745**  
**Report of the Trustees**  
**for the year ended 31 December 2017**

**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, sports training for the young and youth and the launch of the elderly lunch clubs.
- Fundraising events that included a charity ball, Stanage edge trek, ladies night and sports tournament
- Implementing various procedures to comply with Safeguarding and the upcoming GDPR rules.

The surplus for the year was £5,519.

Name: Surendra Patel



Date: 20/10/2018

Mitesh Patel



20/10/18

**Leuva Patidar Samaj (Surat, Navsari & Valsad District) of Leicester**  
**Registered Charity No. 1164745**  
**Notes to the Accounts**  
**for the year ended 31 December 2017**

I report on the accounts of the Trust for the year ended 31 December 2017, 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 9 FN**

Signed:



Date:

31/10/2018

**Leuva Patidar Samaj (Surat, Navsari & Valsad District) of Leicester**  
**Registered Charity No. 1164745**  
**Statement of Financial Activities**  
**for the year ended 31 December 2017**  
**Unrestricted Funds**


	Notes	<u>2017</u>		<u>2016</u>	
		£	£	£	£
<b>Income</b>	1		31,883		25,927
<b>Expenses</b>					
Hire of rooms		115		74	
Printing, postage & stationery		1,204		1,188	
Religious festival expenses	2	11,306		11,162	
General festival expenses	3	113		30	
Activities expenses	4	12,463		8,156	
Subscriptions & affiliation fees		85		136	
Insurance		403		394	
Donation - Cancer Research		350		-	
Bank charges		4		-	
Depreciation		321	26,364	33	21,174
					-
<b>Surplus for the year</b>			<u><u>5,519</u></u>		<u><u>4,753</u></u>

**Leuva Patidar Samaj (Surat, Navsari & Valsad District) of Leicester**  
**Registered Charity No. 1164745**  
**Balance Sheet**  
**for the year ended 31 December 2017**

	Notes	£	<u>2017</u>	£	£	<u>2016</u>	£
<b>Fixed Assets</b>							
Furniture & equipment				963			100
<b>Current Assets</b>							
Debtors	5	371			371		
Cash at bank and in hand		<u>229,825</u>			<u>225,169</u>		
		<u>230,196</u>			<u>225,540</u>		
<b>CURRENT LIABILITIES</b>							
Creditors	6	(2,800)			(2,800)		
<b>NET CURRENT ASSETS</b>				227,395			222,739
<b>NET ASSETS</b>				<u>228,358</u>			<u>222,839</u>
<b>REPRESENTED BY:-</b>							
Opening balance				222,839			218,086
Surplus for the year				5,519			4,753
<b>FUNDS EMPLOYED</b>				<u>228,358</u>			<u>222,839</u>

**Accounts Approved by:**

**Name:**

  
Mitesh Patel

  
Surendra Patel

**Date:**

20/10/18

20/10/2018

**Leuva Patidar Samaj (Surat. Navsari & Valsad District) of Leicester**  
**Registered Charity No. 1164745**  
**Notes to the Accounts**  
**for the year ended 31 December 2017**

	<u>2017</u>	<u>2016</u>
	£	£
<b>1 INCOME</b>		
Membership fees	6,365	8,035
Religious festival (Navratri)	2,478	2,521
Donations - events	4,773	3,118
Navratri shop	141	209
Zumba	1,713	2,056
Barbecue	200	580
Children's party	210	420
Ladies night	1,140	-
Bournemouth trip	725	-
Stanage Edge	1,405	-
Lunch club	945	-
Sports tournament	5,844	-
Gift Aid	2,357	-
Charity ball	-	2,231
Skanda Vale	-	985
Snowdonia	-	2,125
Bank compensation	-	50
	<u>28,296</u>	<u>22,330</u>
<b>Interest Received</b>		
Bank interest	<u>3,587</u>	<u>3,597</u>
	<u>31,883</u>	<u>25,927</u>
<b>2 RELIGIOUS FESTIVAL EXPENSES</b>		
Navratri	8,581	8,797
Diwali	<u>2,725</u>	<u>2,365</u>
	<u>11,306</u>	<u>11,162</u>
<b>3 GENERAL FESTIVAL EXPENSES</b>		
Bhajans	<u>113</u>	<u>30</u>
	<u>113</u>	<u>30</u>
<b>4 ACTIVITIES EXPENSES</b>		
Zumba	1,408	1,519
Barbecue	81	336
Children's party	382	617
Ladies night	547	-
Bournemouth trip	660	-
Stanage Edge	483	-
Lunch club	2,917	-
Sports tournament	5,835	-
Sport teams	150	150
Charity Ball	-	3,734
Skanda Vale	-	1,000
Snowdonia	-	800
	<u>12,463</u>	<u>8,156</u>
<b>5 Debtors</b>		
Income Tax repayable	<u>371</u>	<u>371</u>
	<u>371</u>	<u>371</u>
<b>6 CREDITORS</b>		
Directory advertising	<u>2,800</u>	<u>2,800</u>
	<u>2,800</u>	<u>2,800</u>