Registered Charity No. 1164745

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

Report and Accounts

31 December 2025

Leuva Patidar Samaj (Surat. Navsari & Valsad District) of Leicester
Registered Charity No. 1164745
Report and accounts
For the year ended 31 December 2025

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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 2025

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:
Surendra Kumar Rama Patel - Chair
Anandkumar Vithalbhai Patel
Mitesh Patel
Nilesh Kumar Patel
Raksha Patel
Savan Kirtikumar Patel

Public benefit

The trustees confirm they have complied in main with regards to the Charity Commission's general guidance on public benefit and the activities carried out by the charity during the year were all undertaken in order to further the charity's aims for beneficiaries.

The Trustees are pleased to report that that there no known breaches of the commission's rules for the period.

There is a detailed explanation of the activities carried out during the year under section "Review and activities for the year" below.

Statement of trustees responsibilities

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 charity's financial activities during the year and of its financial position at the end of the year. In preparing financial statements giving a true and fair view, the trustees should follow best 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 financial statements (unincorporated charities)

Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue business.

Review and activities for the year

The Charity met regularly to review its financial strategies and to organise alternative ways to further its objects. The charity resumed its regular in person activities which included a 10-day Navratri Festival, the AGM and Diwali Celebrations, fundraising events, elderly lunch clubs and various regular religious events.

The surplus for the year is £2,932 (2024 surplus £1,031).

Declaration
The trustees have approved the Trustees' Report above.





Surendra Kumar Rama Patel **Savan Kirtikumar Patel**

24 October 2026

Leuva Patidar Samaj (Surat. Navsari & Valsad District) of Leicester
Registered Charity No. 1164745
Independent examiner's report to the trustees
For the year ended 31 December 2025

I report to the trustees on my examination of the accounts of the Leuva Patidar Samaj (Surat,Navsari & Valsad District) of Leicester Trust for the year 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 all 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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached



Jigar Dalwadi
25 St Michaels Avenue
Leicester
LE4 7AH

24 October 2026

Leuva Patidar Samaj (Surat. Navsari & Valsad District) of Leicester
Registered Charity No. 1164745
Statement of Financial Activities
Unrestricted Funds
For the year ended 31 December 2025

	Notes	2025		2024	
		£	£	£	£
Income	1		25,556		28,957
Expenses					
Hire of rooms		88		161	
Printing, postage & stationery		1,216		1,389	
Religious festival expenses	2	12,592		16,797	
Activities expenses	3	8,355		8,774	
Subscriptions		52		40	
Insurance		180		166	
Bank charges		43		57	
Sundries		-		413	
Depreciation		96	22,624	128	27,926
Surplus for the year			**2,932**		**1,031**

Leuva Patidar Samaj (Surat. Navsari & Valsad District) of Leicester
Registered Charity No. 1164745
Balance Sheet
Unrestricted Funds
As At 31 December 2025

	Notes	2025 £	2025 £	2024 £	2024 £
Fixed Assets					
Furniture & equipment			289		385
Current Assets					
Debtors	4	3,244		-	
Cash at bank and in hand		221,072		221,287	
		224,316		221,287	
CURRENT LIABILITIES					
Creditors	5	-		-	
NET CURRENT ASSETS			224,316		221,287
NET ASSETS			**224,605**		**221,673**
REPRESENTED BY:-					
Opening balance			221,673		220,641
Surplus for the year			2,932		1,031
FUNDS EMPLOYED			**224,605**		**221,673**

Accounts Approved by:

Surendra Kumar Rama Patel **Savan Kirtikumar Patel**

24 October 2026

Leuva Patidar Samaj (Surat. Navsari & Valsad District) of Leicester
Registered Charity No. 1164745
Notes to the Accounts
For the year ended 31 December 2025

	2025	2024
	£	£
1 INCOME		
Membership fees	3,577	5,933
Religious festival (Navratri)	353	1,182
Donations - events	3,530	4,451
Elderly lunch club	3,636	2,669
Other sport events	185	170
Buckingham Palace trip	1,135	-
Hanuman Jayanti	90	-
Ladies night party	-	1,086
Gift Aid	3,244	4,477
Sport tournament	-	460
	15,750	20,428
Interest Received		
Bank interest	9,806	8,529
	25,556	28,957
2 RELIGIOUS FESTIVAL EXPENSES		
Navratri	9,693	12,525
Diwali	2,874	3,652
Other religious festival events	26	620
	12,592	16,797
3 ACTIVITIES EXPENSES		
Elderly lunch club	6,228	5,748
Other sport events	540	1,128
Buckingham Palace trip	1,115	-
Hanuman Jayanti	472	-
Ladies night party	-	1,253
Sport tournament	-	382
Youth event	-	264
	8,355	8,774
4 DEBTORS		
Gift Aid	3,244	-
	3,244	-
5 CREDITORS		
	-	-
	-	-