

# PUSHTI PARIVAR UK LIMITED

England & Wales - Charity number 1168376

## Details

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**Other names** PPUK

**Status** Registered

**Legal form** Charitable company

**Company number** [09982054](#)

**Registered** 2016-07-21

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

## Contact

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**Address** 100 Shaftesbury Avenue  
Kenton  
Harrow  
HA3 0RE

**Phone** 07715315891

**Email** [Shripushtiparivaruk@gmail.com](mailto:Shripushtiparivaruk@gmail.com)

**Website** [www.pushtiparivar.com](http://www.pushtiparivar.com)

## Activities

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**Objects:** THE RELIEF OF POOR PERSONS AND THE WIVES, WIDOWS, CHILDREN AND OTHER DEPENDENTS OF SUCH PERSONS BEING IN NEED OF ASSISTANCE.FOR THE BENEFIT OF THE PUBLIC TO RELIEVE THE SUFFERING OF COWS IN NEED OF CARE AND ATTENTION AND, IN PARTICULAR TO PROVIDE AND MAINTAIN FACILITIES FOR THE RECEPTION, CARE AND TREATMENT OF SUCH COWS.THE RELIEF OF THE SICK-POOR LIVING IN ENGLAND EITHER GENERALLY OR INDIVIDUALLY BY PROVIDING GOODS OR SERVICES THROUGH THE ACTIVITIES OF "JOY OF GIVING".THE ADVANCEMENT OF THE HINDU CULTURE AND CULTURAL TRADITION.TO ADVANCE THE EDUCATION OF THE PUBLIC IN THE HINDU CULTURE AND TRADITIONS.

**Activities:** The Charity is for the education of the public in the Hindu culture & cultural traditions including the relief of poor and sick & dependents of persons being in need of assistance. To assist in the relief of the sick-poor living in England, India and countries worldwide generally through the provision of grants monetary donations goods or services through the activities of Joy of Giving.

## Classification

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- **How:** Provides Other Finance, Provides Human Resources, Provides Services
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Religious Activities, Arts/culture/heritage/science
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

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- Throughout England

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-04-30	£183,649	£198,264	-	-
2024-02-29	£70,656	£86,405	-	-
2023-02-28	£75,694	£57,875	-	-
2022-02-28	£13,760	£4,120	-	-
2021-02-28	£20,977	£11,025	-	-

## Trustees

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Name	Role	Appointed
<b>BHAVNA LAKHANI</b>	Chair	2016-07-21
Jignesh Shah		2018-07-01
PRASHANT BHOJANI		2016-07-21
SUNIL KUMAR LAKHANI		2016-07-21

**PUSHTI PARIVAR UK LIMITED**

England & Wales - Charity number 1168376

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# Accounts

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Registered number  
09982054

Charity number  
1168376

PUSHTI PARIVAR UK LIMITED

Report and Accounts

30 April 2025

**PUSHTI PARIVAR UK LIMITED**  
**Report and accounts**  
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**PUSHTI PARIVAR UK LIMITED**  
**Company Information**

**Directors**

Mr Prashant Bhojani  
Mrs Bhavna Lakhani  
Mr Sunil Kumar Lakhani  
Mr Jignesh Shah

**Accountants**

PROTIVITY ACCOUNTANTS  
Harrow Business Center  
429-433 Pinner Road  
Harrow  
Middlesex  
HA1 4HN

**Registered office**

100 Sharftesbudy Avenue  
Kenton  
Harrow  
Middlesex  
HA3 0RE

**Registered number**

09982054

**PUSHTI PARIVAR UK LIMITED**

**Registered number: 09982054**

**Trustees' Report**

The directors present their report and accounts for the period ended 30 April 2025.

**Principal activities**

The company's principal activity during the year continued to be that of Charitable organisation.

**Directors**

The following persons served as directors during the period:

Mr Prashant Bhojani  
Mrs Bhavna Lakhani  
Mr Sunil Kumar Lakhani  
Mr Jignesh Shah

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 28 February 2026 and signed on its behalf.



Mrs Bhavna Lakhani  
Director

**PUSHTI PARIVAR UK LIMITED**  
**Accountant and Independent examiner's Report**

**Independent examiner's' report to the trusteds of**  
**PUSHTI PARIVAR UK LIMITED**

You consider that the company is exempt from an audit for the period ended 30 April 2025. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial period and of its profit or loss for the financial period.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

*Umang Shah*

**PROTIVITY ACCOUNTANTS**  
International Accountants and Tax Consultants

Harrow Business Center  
429-433 Pinner Road  
Harrow  
Middlesex  
HA1 4HN

28 February 2026

**PUSHTI PARIVAR UK LIMITED**  
**Profit and Loss Account**  
**for the period from 1 March 2024 to 30 April 2025**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Administrative expenses	(198,264)	(86,405)
Other operating income	183,649	70,656
<b>Operating loss</b>	<u>(14,615)</u>	<u>(15,749)</u>
<b>Loss before taxation</b>	<u>(14,615)</u>	<u>(15,749)</u>
Tax on loss	-	-
<b>Loss for the period</b>	<u><u>(14,615)</u></u>	<u><u>(15,749)</u></u>

**PUSHTI PARIVAR UK LIMITED****Registered number:** 09982054**Balance Sheet  
as at 30 April 2025**

	Notes	2025 £	2024 £
<b>Fixed assets</b>			
Tangible assets	3	15,089	-
<b>Current assets</b>			
Debtors	4	-	6,500
Cash at bank and in hand		54,496	76,632
		<u>54,496</u>	<u>83,132</u>
<b>Creditors: amounts falling due within one year</b>			
	5	(5,568)	(4,500)
<b>Net current assets</b>		<u>48,928</u>	<u>78,632</u>
<b>Net assets</b>		<u><u>64,017</u></u>	<u><u>78,632</u></u>
<b>Capital and reserves</b>			
Profit and loss account		64,017	78,632
<b>Shareholders' funds</b>		<u><u>64,017</u></u>	<u><u>78,632</u></u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



Mrs Bhavna Lakhani

Director

Approved by the board on 28 February 2026

**PUSHTI PARIVAR UK LIMITED**  
**Notes to the Accounts**  
**for the period from 1 March 2024 to 30 April 2025**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

***Intangible fixed assets***

Intangible fixed assets are measured at cost less accumulative amortisation and any accumulative impairment losses.

***Tangible fixed assets***

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Plant and machinery	over 5 years
Fixtures, fittings, tools and equipment	over 5 years

***Debtors***

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

***Creditors***

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

**2 Employees**

	<b>2025</b>	<b>2024</b>
	<b>Number</b>	<b>Number</b>
Average number of persons employed by the company	<u>3</u>	<u>-</u>

**PUSHTI PARIVAR UK LIMITED**  
**Notes to the Accounts**  
**for the period from 1 March 2024 to 30 April 2025**

**3 Tangible fixed assets**

	<b>Plant and machinery etc £</b>
<b>Cost</b>	
Additions	20,119
At 30 April 2025	<u>20,119</u>
<b>Depreciation</b>	
Charge for the period	5,030
At 30 April 2025	<u>5,030</u>
<b>Net book value</b>	
At 30 April 2025	<u>15,089</u>

<b>4 Debtors</b>	<b>2025 £</b>	<b>2024 £</b>
Other debtors	<u>-</u>	<u>6,500</u>

<b>5 Creditors: amounts falling due within one year</b>	<b>2025 £</b>	<b>2024 £</b>
Trade creditors	5,250	4,500
Taxation and social security costs	318	-
	<u>5,568</u>	<u>4,500</u>

**6 Other information**

PUSHTI PARIVAR UK LIMITED is a private company limited by shares and incorporated in England. Its registered office is:  
100 Sharftesbody Avenue  
Kenton  
Harrow  
Middlesex  
HA3 0RE

**PUSHTI PARIVAR UK LIMITED**  
**Detailed profit and loss account**  
**for the period from 1 March 2024 to 30 April 2025**  
*This schedule does not form part of the statutory accounts*

	<b>2025</b> £	<b>2024</b> £
Administrative expenses	(198,264)	(86,405)
Other operating income	183,649	70,656
<b>Operating loss</b>	<u>(14,615)</u>	<u>(15,749)</u>
<b>Loss before tax</b>	<u><u>(14,615)</u></u>	<u><u>(15,749)</u></u>

**PUSHTI PARIVAR UK LIMITED**  
**Detailed profit and loss account**  
**for the period from 1 March 2024 to 30 April 2025**

*This schedule does not form part of the statutory accounts*

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>Administrative expenses</b>		
Wages and salaries	37,113	-
Travel and subsistence	4,785	5,878
Event organising expense	48,396	44,376
Catering and Samagri	32,726	13,464
Rent and storage	48,000	-
Service charges	6,000	-
Hampi Bethakji	-	19,500
Telephone and fax	207	-
Sringar, Vastra and flowers	7,083	1,326
Stationery and printing	-	66
Joy of giving expense	1,532	742
Bank charges	213	50
Insurance	395	-
IT Expenses	2,277	-
Repairs and maintenance	1,617	3
Depreciation	5,030	-
Accountancy fees	750	750
Advertising and PR	425	-
Other legal and professional	1,715	250
	<u>2,890</u>	<u>1,000</u>
	<u>198,264</u>	<u>86,405</u>
<b>Other operating income</b>		
Other operating income	<u>183,649</u>	<u>70,656</u>

**PUSHTI PARIVAR UK LIMITED**

England & Wales - Charity number 1168376

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# Accounts

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**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

## Trustees' Annual Report for the period

**From 1 March 2023 Period start date To 29 February 2024**

**Period end date 29 February 2024**

**Charity name: PUSHTI PARIVAR UK LIMITED**

**Charity registration number: 1168376**

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<ul style="list-style-type: none"> <li>(i) The relief of poor persons and the wives, widows, children and other dependents of such persons being in need of assistance;</li> <li>(ii) For the benefit of the public to relieve the suffering of cows worldwide in need of care and attention and, in particular to provide and maintain facilities for the reception, care and treatment of such cows;</li> <li>(iii) The relief of the sick-poor living in England, India and other countries worldwide either generally or individually through the provision of grants, monetary donations, goods or services through the activities of "Joy of Giving";</li> <li>(iv) The advancement of the Hindu culture and cultural tradition;</li> <li>(v) To advance the education of the public in the Hindu culture and traditions.</li> </ul>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<ul style="list-style-type: none"> <li>(i) The relief of poor persons and the wives, widows, children and other dependents of such persons being in need of assistance;</li> <li>(ii) For the benefit of the public to relieve the suffering of cows worldwide in need of care and</li> </ul>

		<p>attention and, in particular to provide and maintain facilities for the reception, care and treatment of such cows;</p> <p>(iii) The relief of the sick-poor living in England, India and other countries worldwide either generally or individually through the provision of grants, monetary donations, goods or services through the activities of “Joy of Giving”;</p> <p>(iv) The advancement of the Hindu culture and cultural tradition;</p> <p>(v) To advance the education of the public in the Hindu culture and traditions.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>Yes</b>

**Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<b>NA</b>
Policy on social investment including program related investment	Para 1.38	<b>NA</b>
Contribution made by volunteers	Para 1.38	<b>NA</b>
Other		<b>NA</b>

**Achievements and Performance**

	SORP reference	
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<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<ul style="list-style-type: none"> <li>• <b>Carried out joy of giving work</b></li> <li>• <b>Organised Katha for the advancement of Hinduism and hindu culture</b></li> <li>• <b>Contribution towards Hampi Bethakji</b></li> </ul>
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**Additional information (optional)**

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	
<p>Performance of fundraising activities against objectives set</p>	<p>Para 1.41</p>	
<p>Investment performance against objectives</p>	<p>Para 1.41</p>	
<p>Other</p>		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>Trustees consider stable financial position of the charity at the end of the financial period.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>No specific policy. All fund held in the bank account</b>
Amount of reserves held	Para 1.22	<b>£78,632</b>
Reasons for holding zero reserves	Para 1.22	<b>NA</b>
Details of fund materially in deficit	Para 1.24	<b>NA</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>NA</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Articles and memorandum</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>Limited company by guarantee</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Election by trustees</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	PUSHTI PARIVAR UK LIMITED
Other name the charity uses	
Registered charity number	1168376
Charity's principal address	100 Shaftesbury Avenue, Kenton, Harrow, England HA3 0RE



**Funds held as custodian trustees on behalf of others**

Description of the assets held in this capacity	NA
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	NA
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	NA

**Additional information (optional)**

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

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**Exemptions from disclosure**

Reason for non-disclosure of key personnel details

NA
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**Other optional information**

NA
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## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Bhavna Lakhani	
<b>Position (eg Secretary, Chair, etc)</b>	Chair Person	
<b>Date</b>	26/12/2024	

Registered number  
09982054

PUSHTI PARIVAR UK LIMITED

Report and Accounts

29 February 2024

**PUSHTI PARIVAR UK LIMITED**  
**Report and accounts**  
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Schedule to detailed profit and loss	10

**PUSHTI PARIVAR UK LIMITED**  
**Company Information**

**Directors**

Mr Prashant Bhojani  
Mrs Bhavna Lakhani  
Mr Sunil Kumar Lakhani  
Mr Jignesh Shah

**Accountants**

PROTIVITY ACCOUNTANTS  
Harrow Business Center  
429-433 Pinner Road  
Harrow  
Middlesex  
HA1 4HN

**Registered office**

100 Shaftesbury Avenue  
Kenton  
Harrow  
Middlesex  
HA3 0RE

**Registered number**

09982054

**PUSHTI PARIVAR UK LIMITED**

**Registered number: 09982054**

**Directors' Report**

The directors present their report and accounts for the year ended 29 February 2024.

**Principal activities**

The company's principal activity during the year continued to be that of Charitable organisation.

**Directors**

The following persons served as directors during the year:

Mr Prashant Bhojani  
Mrs Bhavna Lakhani  
Mr Sunil Kumar Lakhani  
Mr Jignesh Shah

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 29 November 2024 and signed on its behalf.

Mr Sunil Lakhani  
Director

**PUSHTI PARIVAR UK LIMITED**  
**Accountants' Report**

**Accountants' report to the directors of**  
**PUSHTI PARIVAR UK LIMITED**

You consider that the company is exempt from an audit for the year ended 29 February 2024. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

**PROTIVITY ACCOUNTANTS**  
International Accountants and Tax Consultants

Harrow Business Center  
429-433 Pinner Road  
Harrow  
Middlesex  
HA1 4HN

29 November 2024

**PUSHTI PARIVAR UK LIMITED**  
**Profit and Loss Account**  
**for the year ended 29 February 2024**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Administrative expenses	(86,405)	(57,875)
Other operating income	70,656	75,694
<b>Operating (loss)/profit</b>	<u>(15,749)</u>	<u>17,819</u>
<b>(Loss)/profit before taxation</b>	<u>(15,749)</u>	<u>17,819</u>
Tax on (loss)/profit	-	-
<b>(Loss)/profit for the financial year</b>	<u><u>(15,749)</u></u>	<u><u>17,819</u></u>

**PUSHTI PARIVAR UK LIMITED**

Registered number: 09982054

**Balance Sheet**

as at 29 February 2024

	Notes	2024 £	2023 £
<b>Current assets</b>			
Debtors	4	6,500	2,500
Cash at bank and in hand		<u>76,632</u>	<u>95,631</u>
		83,132	98,131
<b>Creditors: amounts falling due within one year</b>			
	5	(4,500)	(3,750)
<b>Net current assets</b>		<u>78,632</u>	<u>94,381</u>
<b>Net assets</b>		<u><u>78,632</u></u>	<u><u>94,381</u></u>
<b>Capital and reserves</b>			
Profit and loss account		78,632	94,381
<b>Shareholders' funds</b>		<u><u>78,632</u></u>	<u><u>94,381</u></u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr Prashant Bhojani

Director

Approved by the board on 29 November 2024

**PUSHTI PARIVAR UK LIMITED**  
**Statement of Changes in Equity**  
**for the year ended 29 February 2024**

	Share capital	Share premium	Re- valuation reserve	Profit and loss account	Total
	£	£	£	£	£
<b>At 1 March 2022</b>	-	-	-	76,562	76,562
Profit for the financial year				17,819	17,819
<b>At 28 February 2023</b>	<u>-</u>	<u>-</u>	<u>-</u>	<u>94,381</u>	<u>94,381</u>
<b>At 1 March 2023</b>	-	-	-	94,381	94,381
Loss for the financial year				(15,749)	(15,749)
<b>At 29 February 2024</b>	<u>-</u>	<u>-</u>	<u>-</u>	<u>78,632</u>	<u>78,632</u>

**PUSHTI PARIVAR UK LIMITED**  
**Notes to the Accounts**  
**for the year ended 29 February 2024**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

***Tangible fixed assets***

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Plant and machinery	over 5 years
Fixtures, fittings, tools and equipment	over 5 years

***Debtors***

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

***Creditors***

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

**2 Employees**

	<b>2024</b>	<b>2023</b>
	<b>Number</b>	<b>Number</b>
Average number of persons employed by the company	<u>4</u>	<u>4</u>

**PUSHTI PARIVAR UK LIMITED**  
**Notes to the Accounts**  
**for the year ended 29 February 2024**

**3 Tangible fixed assets**

	<b>Plant and machinery etc £</b>
<b>Cost</b>	
At 1 March 2023	900
At 29 February 2024	<u>900</u>
<b>Depreciation</b>	
At 1 March 2023	900
At 29 February 2024	<u>900</u>
<b>Net book value</b>	
At 29 February 2024	<u>-</u>

**4 Debtors**

	<b>2024 £</b>	<b>2023 £</b>
Other debtors	<u>6,500</u>	<u>2,500</u>

**5 Creditors: amounts falling due within one year**

	<b>2024 £</b>	<b>2023 £</b>
Trade creditors	<u>4,500</u>	<u>3,750</u>

**6 Other information**

PUSHTI PARIVAR UK LIMITED is a private company limited by shares and incorporated in England. Its registered office is:  
100 Sharftesbody Avenue  
Kenton  
Harrow  
Middlesex  
HA3 0RE

**PUSHTI PARIVAR UK LIMITED**  
**Detailed profit and loss account**  
**for the year ended 29 February 2024**

*This schedule does not form part of the statutory accounts*

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Administrative expenses	(86,405)	(57,875)
Other operating income	70,656	75,694
<b>Operating (loss)/profit</b>	<u>(15,749)</u>	<u>17,819</u>
<b>(Loss)/profit before tax</b>	<u><u>(15,749)</u></u>	<u><u>17,819</u></u>

**PUSHTI PARIVAR UK LIMITED**  
**Detailed profit and loss account**  
**for the year ended 29 February 2024**

*This schedule does not form part of the statutory accounts*

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Administrative expenses</b>		
Travel and subsistence	5,878	2,550
Event organising expense	44,376	42,436
Catering expenses	13,464	4,848
Stationery and printing	66	9
Courier services	-	1,855
Joy of giving expense	742	5,137
Bank charges	50	60
Insurance	-	214
Software	-	16
Accountancy fees	750	750
Advertising and PR	-	-
	<u>86,405</u>	<u>57,875</u>
<b>Other operating income</b>		
Other operating income	<u>70,656</u>	<u>75,694</u>



**Section A Independent Examiner's Report**

**Report to the trustees** Charity Name  
PUSHTI PARIVAR UK LIMITED

**On accounts for the year ended** 29 February 2024 **Charity no (if any)** 1168376

**Set out on pages** (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **29 / 02 / 2024**.

**Responsibilities and basis of report** As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

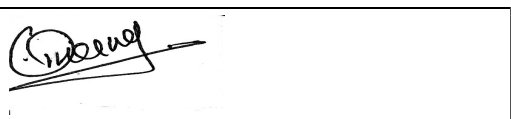
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**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:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

*\* Please delete the words in the brackets if they do not apply.*

**Signed:**  **Date:** 24/12/2024

**Name:** Umang Shah

**Relevant professional qualification(s) or body (if any):** Institute of Financial Accountants

<b>Address:</b>	PROTIVITY
	429-433 Pinner Road
	Harrow, HA1 4HN

**Section B****Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

NA

**PUSHTI PARIVAR UK LIMITED**

England & Wales - Charity number 1168376

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# Accounts

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Registered number  
09982054

PUSHTI PARIVAR UK LIMITED

Report and Accounts

28 February 2023

**PUSHTI PARIVAR UK LIMITED**  
**Report and accounts**  
**Contents**

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Schedule to detailed profit and loss	10

**PUSHTI PARIVAR UK LIMITED**  
**Company Information**

**Directors**

Mr Prashant Bhojani  
Mrs Bhavna Lakhani  
Mr Sunil Kumar Lakhani  
Mr Jignesh Shah

**Accountants**

PROTIVITY ACCOUNTANTS  
Harrow Business Center  
429-433 Pinner Road  
Harrow  
Middlesex  
HA1 4HN

**Registered office**

100 Shaftesbury Avenue  
Kenton  
Harrow  
Middlesex  
HA3 0RE

**Registered number**

09982054

**PUSHTI PARIVAR UK LIMITED**

**Registered number: 09982054**

**Directors' Report**

The directors present their report and accounts for the year ended 28 February 2023.

**Principal activities**

The company's principal activity during the year continued to be that of Charitable organisation.

**Directors**

The following persons served as directors during the year:

Mr Prashant Bhojani  
Mrs Bhavna Lakhani  
Mr Sunil Kumar Lakhani  
Mr Jignesh Shah

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 28 November 2023 and signed on its behalf.

Mr Sunil Lakhani  
Director

**PUSHTI PARIVAR UK LIMITED**  
**Accountants' Report**

**Accountants' report to the directors of**  
**PUSHTI PARIVAR UK LIMITED**

You consider that the company is exempt from an audit for the year ended 28 February 2023. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

**PROTIVITY ACCOUNTANTS**  
International Accountants and Tax Consultants

Harrow Business Center  
429-433 Pinner Road  
Harrow  
Middlesex  
HA1 4HN

28 November 2023

**PUSHTI PARIVAR UK LIMITED**  
**Profit and Loss Account**  
**for the year ended 28 February 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Administrative expenses	(57,875)	(4,120)
Other operating income	75,694	13,760
<b>Operating profit</b>	<u>17,819</u>	<u>9,640</u>
<b>Profit before taxation</b>	<u>17,819</u>	<u>9,640</u>
Tax on profit	-	-
<b>Profit for the financial year</b>	<u><u>17,819</u></u>	<u><u>9,640</u></u>

**PUSHTI PARIVAR UK LIMITED**

Registered number: 09982054

**Balance Sheet**

as at 28 February 2023

	Notes	2023 £	2022 £
<b>Current assets</b>			
Debtors	4	2,500	2,500
Cash at bank and in hand		<u>95,631</u>	<u>77,062</u>
		98,131	79,562
<b>Creditors: amounts falling due within one year</b>	5	(3,750)	(3,000)
<b>Net current assets</b>		<u>94,381</u>	<u>76,562</u>
<b>Net assets</b>		<u><u>94,381</u></u>	<u><u>76,562</u></u>
<b>Capital and reserves</b>			
Profit and loss account		94,381	76,562
<b>Shareholders' funds</b>		<u><u>94,381</u></u>	<u><u>76,562</u></u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr Prashant Bhojani

Director

Approved by the board on 28 November 2023

**PUSHTI PARIVAR UK LIMITED**  
**Statement of Changes in Equity**  
**for the year ended 28 February 2023**

	Share capital	Share premium	Re- valuation reserve	Profit and loss account	Total
	£	£	£	£	£
<b>At 1 March 2021</b>	-	-	-	66,922	66,922
Profit for the financial year				9,640	9,640
<b>At 28 February 2022</b>	<u>-</u>	<u>-</u>	<u>-</u>	<u>76,562</u>	<u>76,562</u>
<b>At 1 March 2022</b>	-	-	-	76,562	76,562
Profit for the financial year				17,819	17,819
<b>At 28 February 2023</b>	<u>-</u>	<u>-</u>	<u>-</u>	<u>94,381</u>	<u>94,381</u>

**PUSHTI PARIVAR UK LIMITED**  
**Notes to the Accounts**  
**for the year ended 28 February 2023**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

***Tangible fixed assets***

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Plant and machinery	over 5 years
Fixtures, fittings, tools and equipment	over 5 years

***Debtors***

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

***Creditors***

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

**2 Employees**

	<b>2023</b>	<b>2022</b>
	<b>Number</b>	<b>Number</b>
Average number of persons employed by the company	<u>4</u>	<u>4</u>

**PUSHTI PARIVAR UK LIMITED**  
**Notes to the Accounts**  
**for the year ended 28 February 2023**

**3 Tangible fixed assets**

	<b>Plant and machinery etc £</b>
<b>Cost</b>	
At 1 March 2022	900
At 28 February 2023	<u>900</u>
<b>Depreciation</b>	
At 1 March 2022	900
At 28 February 2023	<u>900</u>
<b>Net book value</b>	
At 28 February 2023	<u>-</u>

**4 Debtors**

	<b>2023 £</b>	<b>2022 £</b>
Other debtors	<u>2,500</u>	<u>2,500</u>

**5 Creditors: amounts falling due within one year**

	<b>2023 £</b>	<b>2022 £</b>
Trade creditors	<u>3,750</u>	<u>3,000</u>

**6 Other information**

PUSHTI PARIVAR UK LIMITED is a private company limited by shares and incorporated in England. Its registered office is:  
100 Sharftesbudy Avenue  
Kenton  
Harrow  
Middlesex  
HA3 0RE

**PUSHTI PARIVAR UK LIMITED**  
**Detailed profit and loss account**  
**for the year ended 28 February 2023**

*This schedule does not form part of the statutory accounts*

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
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Other operating income	75,694	13,760
<b>Operating profit</b>	<u>17,819</u>	<u>9,640</u>
<b>Profit before tax</b>	<u><u>17,819</u></u>	<u><u>9,640</u></u>

**PUSHTI PARIVAR UK LIMITED**  
**Detailed profit and loss account**  
**for the year ended 28 February 2023**

*This schedule does not form part of the statutory accounts*

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Administrative expenses</b>		
Travel and subsistence	2,550	-
Event organising expense	42,436	3,037
Catering expenses	4,848	-
Stationery and printing	9	-
Courier services	1,855	-
Joy of giving expense	5,137	-
Bank charges	60	-
Insurance	214	214
Software	16	69
Accountancy fees	750	750
Advertising and PR	-	50
	<u>57,875</u>	<u>4,120</u>
<b>Other operating income</b>		
Other operating income	<u>75,694</u>	<u>13,760</u>