

Registered number
09982054

PUSHTI PARIVAR UK LIMITED

Report and Accounts

28 February 2023

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

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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

	2023 £	2022 £
Administrative expenses	(57,875)	(4,120)
Other operating income	75,694	13,760
Operating profit	<u>17,819</u>	<u>9,640</u>
Profit before taxation	<u>17,819</u>	<u>9,640</u>
Tax on profit	-	-
Profit for the financial year	<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
		£	£
Current assets			
Debtors	4	2,500	2,500
Cash at bank and in hand		95,631	77,062
		<u>98,131</u>	<u>79,562</u>
Creditors: amounts falling due within one year	5	(3,750)	(3,000)
Net current assets		<u>94,381</u>	<u>76,562</u>
Net assets		<u><u>94,381</u></u>	<u><u>76,562</u></u>
Capital and reserves			
Profit and loss account		94,381	76,562
Shareholders' funds		<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
	£	£	£	£	£
At 1 March 2021	-	-	-	66,922	66,922
Profit for the financial year				9,640	9,640
At 28 February 2022	<u>-</u>	<u>-</u>	<u>-</u>	<u>76,562</u>	<u>76,562</u>
At 1 March 2022	-	-	-	76,562	76,562
Profit for the financial year				17,819	17,819
At 28 February 2023	<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

	2023	2022
	Number	Number
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

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

4 Debtors

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

5 Creditors: amounts falling due within one year

	2023 £	2022 £
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

	2023	2022
	£	£
Administrative expenses	(57,875)	(4,120)
Other operating income	75,694	13,760
Operating profit	<u>17,819</u>	<u>9,640</u>
Profit before tax	<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

	2023	2022
	£	£
Administrative expenses		
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>
Other operating income		
Other operating income	<u>75,694</u>	<u>13,760</u>