



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"> (i) The relief of poor persons and the wives, widows, children and other dependents of such persons being in need of assistance; (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; (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"; (iv) The advancement of the Hindu culture and cultural tradition; (v) To advance the education of the public in the Hindu culture and traditions.
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"> (i) The relief of poor persons and the wives, widows, children and other dependents of such persons being in need of assistance; (ii) For the benefit of the public to relieve the suffering of cows worldwide in need of care and

		<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	Yes

Additional information (optional)

You may choose to include further statements where relevant about:

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

Achievements and Performance

	SORP reference	
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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.	Para 1.20	<ul style="list-style-type: none"> • Carried out joy of giving work • Organised Katha for the advancement of Hinduism and hindu culture • Contribution towards Hampi Bethakji
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

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

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	Articles and memorandum
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	Limited company by guarantee
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	Election by trustees

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


Other optional information

NA

Declarations

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

Signed on behalf of the charity’s trustees

Signature(s)		
Full name(s)	Bhavna Lakhani	
Position (eg Secretary, Chair, etc)	Chair Person	
Date	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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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****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

	2024 £	2023 £
Administrative expenses	(86,405)	(57,875)
Other operating income	70,656	75,694
Operating (loss)/profit	<u>(15,749)</u>	<u>17,819</u>
(Loss)/profit before taxation	<u>(15,749)</u>	<u>17,819</u>
Tax on (loss)/profit	-	-
(Loss)/profit for the financial year	<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 £
Current assets			
Debtors	4	6,500	2,500
Cash at bank and in hand		<u>76,632</u>	<u>95,631</u>
		83,132	98,131
Creditors: amounts falling due within one year	5	(4,500)	(3,750)
Net current assets		<u>78,632</u>	<u>94,381</u>
Net assets		<u><u>78,632</u></u>	<u><u>94,381</u></u>
Capital and reserves			
Profit and loss account		78,632	94,381
Shareholders' funds		<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
	£	£	£	£	£
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>
At 1 March 2023	-	-	-	94,381	94,381
Loss for the financial year				(15,749)	(15,749)
At 29 February 2024	<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

	2024	2023
	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 29 February 2024

3 Tangible fixed assets

	Plant and machinery etc £
Cost	
At 1 March 2023	900
At 29 February 2024	900
Depreciation	
At 1 March 2023	900
At 29 February 2024	900
Net book value	
At 29 February 2024	-

4 Debtors

	2024 £	2023 £
Other debtors	6,500	2,500

5 Creditors: amounts falling due within one year

	2024 £	2023 £
Trade creditors	4,500	3,750

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 29 February 2024
This schedule does not form part of the statutory accounts

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

	2024	2023
	£	£
Administrative expenses		
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>
Other operating income		
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

Address:

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