

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 Sharftesbury Avenue

Kenton

Harrow

Middlesex

HA3 0RE

Registered number

09982054

PUSHTI PARIVAR UK LIMITED

Registered number: 09982054

Trusteess' 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 trustedss 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

	2025 £	2024 £
Administrative expenses	(198,264)	(86,405)
Other operating income	183,649	70,656
Operating loss	<u>(14,615)</u>	<u>(15,749)</u>
Loss before taxation	<u>(14,615)</u>	<u>(15,749)</u>
Tax on loss	-	-
Loss for the period	<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 £
Fixed assets			
Tangible assets	3	15,089	-
Current assets			
Debtors	4	-	6,500
Cash at bank and in hand		54,496	76,632
		<u>54,496</u>	<u>83,132</u>
Creditors: amounts falling due within one year	5	(5,568)	(4,500)
Net current assets		<u>48,928</u>	<u>78,632</u>
Net assets		<u><u>64,017</u></u>	<u><u>78,632</u></u>
Capital and reserves			
Profit and loss account		64,017	78,632
Shareholders' funds		<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

	2025 Number	2024 Number
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

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

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

5 Creditors: amounts falling due within one year	2025 £	2024 £
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 Sharftesbudy 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

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

	2025	2024
	£	£
Administrative expenses		
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>
Other operating income		
Other operating income	<u>183,649</u>	<u>70,656</u>