



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	May	2023		30	April	2024

Section A

Reference and administration details

Charity name

Pushtinikunj Foundation

Other names charity is known by

Registered charity number (if any) 1179674

Charity's principal address

Copolia, 14 Cedar Walk

Kingswood, Tadworth

Surrey

Postcode

KT20 6HW

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr Murji Pankhania			
2	Mrs Nandu Pankhania			
3	Mr Bikhu Popat		Resigned 09 Jan 2024	
4	Mr Nareshchandra Pau		Appointed 09 Jan 2024	
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Memorandum and Articles
How the charity is constituted (eg. trust, association, company)	Company
Trustee selection methods (eg. appointed by, elected by)	Appointed by board of Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The advancement of Hindu Religion, and to assist in the prevention or relief of poverty and to provide relief of those in need (age, disability, ill health, financial and other disadvantages)

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

The charity has raised its income through donations. Costs for the current year has been paid by trustees and donors. The charity has continued its objectives during this period. There is a small surplus carried forward to use in subsequent periods in furtherance of the Charity's objectives.

Section E

Financial review

Brief statement of the charity's policy on reserves

The Charity does not have ongoing costs or fixed outgoings, and the trustees intend to maintain only a nominal amount in reserves.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Mr Murji Pankhania	

Position (eg Secretary, Chair, etc)

Trustee

Date

25 October 2024

Registered number
11302014

PUSHTINIKUNJ FOUNDATION

Unaudited Accounts

30 April 2024

PUSHTINIKUNJ FOUNDATION
Report and accounts
Contents

	Page
Company information	1
Report of the Trustees	2
Independent Examiner's report to the trustees	3
Statement of Financial Activities	4
Balance sheet	5
Notes to the Accounts	8

PUSHTINIKUNJ FOUNDATION

Company Information

Directors and Trustees

Bikhu Popat (resigned 09 Jan 2024)
Murji Pankhania
Nandu Pankhania
Nareshchandra Pau (appointed 09 Jan 2024)

Accountants

Majish
48a Bowrons Avenue
Wembley
Middlesex
HA0 4QP

Bankers

Barclays Bank
Leicester
LE87 2BB

Registered office

Copolia
14 Cedar Walk, Kingswood
Tadworth
England
KT60 6HW

Registered number

11302014

PUSHTINIKUNJ FOUNDATION

REPORT OF THE TRUSTEES for the year ended 30 April 2024

The trustees of PUSHTINIKUNJ FOUNDATION present their report along with the financial statements of the charity for the year ended 30 April 2024 which comprise of the Statement of Financial Activities and the Balance Sheet. The financial statements have been prepared in accordance with the accounting policies set out on page 6 and comply with the charity's trust deed and applicable law.

Constitution and Objects

Pushtinikunj Foundation is a private limited company and is a registered charity number 1179674.

The object of the charity is to further the education and training of children, assist in relief of poverty, provide overseas aid/ famine relief and assist in promoting Hindu Religion.

Organisation

The trustees who have served during the period and since the period end are set out on page 2.

Trustees are appointed by the board of trustees and serve for 5 years after which period they may put themselves forward to re-appointment.

Trustees' Responsibilities in Relation to the Financial Statements

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 those financial statements, the trustees are required to:

- 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; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees and signed on their behalf by:

.....
Murji Pankhania
25 October 2024

PUSHTINIKUNJ FOUNDATION

Independent examiner's' report to the trustees and board of directors on the preparation of the unaudited statutory accounts of PUSHTINIKUNJ FOUNDATION for the year ended 30 April 2024

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of PUSHTINIKUNJ FOUNDATION for the year ended 30 April 2024 which comprise of the Statement of Financial Activities and the Balance Sheet from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/en/members/regulations-standards-and-guidance

Respective responsibilities of trustees and examiner

The Charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 ("the 2011 Act") and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act
- to follow the procedures laid down in the general Directions given by the commission under section 145(5)(b) of the 2011 Act
- to state whether particular matters have come to my attention.

Basis of Independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the next statement.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Majish
Chartered Accountants
48a Bowrons Avenue
Wembley
Middlesex
HA0 4QP

25 October 2024

PUSHTINIKUNJ FOUNDATION
Statement of Financial Activities
for the year ended 30 April 2024

	Unrestricted	Unrestricted
	2024	2023
	£	£
Income	55,717	19,132
Expenditure	(59,986)	(24,450)
Net movement in funds	<u>(4,269)</u>	<u>(5,318)</u>
Balance at year end	<u>(4,269)</u>	<u>(5,318)</u>
Balance c/fwd	<u>(4,269)</u>	<u>(5,318)</u>

PUSHTINIKUNJ FOUNDATION**Registered number:****11302014****Balance Sheet****as at 30 April 2024**

	2024 £	2023 £
Current assets	1,452	5,721
Net current assets	1,452	5,721
Total assets less current liabilities	1,452	5,721
Net assets	1,452	5,721
 Funds	 1,452	 5,721
	Number	Number
Average number of employees	0	0

The company is a private company limited by shares and incorporated in England. Its registered office is Copolia, 14 Cedar Walk Kingswood Tadworth KT20 6HW.

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 in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Murji Pankhania

Director

Approved by the board on 25 October 2024

PUSHTINIKUNJ FOUNDATION
Detailed Statement of Financial Activities
for the year ended 30 April 2024

This schedule does not form part of the statutory accounts

		Unrestricted 2024 Funds £	Unrestricted 2024 Total £	Unrestricted 2023 £
Income				
Donations Received	2	52,895	52,895	16,261
HMRC Gift Aid		2,822	2,822	2,871
		<u>55,717</u>	<u>55,717</u>	<u>19,132</u>
Resources Expended				
Donations Made		59,943	59,943	24,438
Management and administration	3	43	43	12
		<u>59,986</u>	<u>59,986</u>	<u>24,450</u>
Other charges				
		<u>-</u>	<u>-</u>	<u>-</u>

PUSHTINIKUNJ FOUNDATION
Detailed balance sheet items
as at 30 April 2024

This schedule does not form part of the statutory accounts and should NOT be sent to HMRC

	2024 £	2023 £
Current assets		
Other debtors	26	39
Cash at bank and in hand	1,426	5,682
	<u>1,452</u>	<u>5,721</u>
Capital and reserves		
Profit and loss account	<u>1,452</u>	<u>5,721</u>
Funds		
Brought forward - General Purpose	5,721	11,039
Net movement in funds - General Purpose	(4,269)	(5,318)
	<u>1,452</u>	<u>5,721</u>

PUSHTINIKUNJ FOUNDATION
Notes to The Accounts
for the year ended 30 April 2024

1 Principal Accounting policies

a) 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).

b) Interest received

Interest is accounted for in the period in which the charity receives interest from the bank and building society.

c) Resources expended

Expenditure is included on a payments basis.

2 Donations and other income

Unrestricted funds

	2024	2023
	£	£
Donations	52,895	16,261
Inland Revenue Gift Aid	2,822	2,871
	55,717	19,132

3 Management and administration

Other costs	43	12
	43	12

4 Fund accounts

General funds

Excess of Expenditure over income	(4,269)	(5,318)
Balance at year end	(4,269)	(5,318)

5 Funds

Unrestricted funds comprise those funds which the trustees are free to use in accordance with the charitable objects.

PUSHTINIKUNJ FOUNDATION

Independent examiner's' report to the trustees and board of directors on the preparation of the unaudited statutory accounts of PUSHTINIKUNJ FOUNDATION for the year ended 30 April 2024

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of PUSHTINIKUNJ FOUNDATION for the year ended 30 April 2024 which comprise of the Statement of Financial Activities and the Balance Sheet from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/en/members/regulations-standards-and-guidance

Respective responsibilities of trustees and examiner

The Charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 ("the 2011 Act") and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act
- to follow the procedures laid down in the general Directions given by the commission under section 145(5)(b) of the 2011 Act
- to state whether particular matters have come to my attention.

Basis of Independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the next statement.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Majish
Chartered Accountants
48a Bowrons Avenue
Wembley
Middlesex
HA0 4QP

25 October 2024