

# MAHESHWARI MAHASABHA UK

England & Wales · Charity number 1189570

## Details

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**Status** Registered

**Legal form** Charitable company

**Company number** [06910592](#)

**Registered** 2020-05-20

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

## Contact

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**Address** 211 Station Road  
Harrow  
Middlesex  
HA1 2TP

**Phone** 07448804971

**Email** [info@mmuk.org](mailto:info@mmuk.org)

**Website** [www.mmuk.org](http://www.mmuk.org)

## Activities

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**Objects:** "THE ADVANCEMENT OF THE HINDU RELIGION AS PROFESSED AND PRACTICED BY THE MAHESHWARI COMMUNITY (THE COMMUNITY) OF THE UK AND ELSEWHERE MAINLY BUT NOT EXCLUSIVELY BY MEANS OF PROVIDING CULTURAL AND SPORTING ACTIVITIES AND FACILITIES FOR SUCH ACTIVITIES.THE ADVANCEMENT OF EDUCATION, THE RELIEF OF POVERTY, AND PROMOTION OF HEALTH IN THE UK AND ELSEWHERE.THE PROMOTION OF RACIAL AND RELIGIOUS HARMONY FOR THE BENEFIT OF THE PUBLIC BY PROMOTING KNOWLEDGE AND MUTUAL UNDERSTANDING AND RESPECT OF THE BELIEFS AND PRACTICES OF DIFFERENT RELIGIOUS FAITHS."

**Activities:** The advancement of the Hindu religion as professed and practiced by the Maheshwari Community (the community) in UK and elsewhere, advancement of education, the relief of poverty, and promotion of health in the united kingdom, and elsewhere, promotion of good relations between different racial groups for the benefit of the community as a whole cultural, sporting and religious activities.

## Classification

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- **How:** Makes Grants To Individuals, Provides Services
- **What:** General Charitable Purposes
- **Who:** Children/young People, Elderly/old People

## Geography

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- Throughout England And Wales

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31	£15,038	£18,568	-	-
2024-03-31	£50,710	£38,809	-	-
2023-03-31	£29,832	£27,539	-	-
2022-03-31	£15,924	£26,304	-	-
2021-03-31	£3,710	£1,434	-	-

## Trustees

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Name	Role	Appointed
Deepak Kabra		2023-09-13
Kavita Pungliya		2023-09-13
LOKESHKUMAR BADRILAL CHECHANI		2020-01-26
MADHUSUDAN SATYANARAYAN KABRA		2020-01-26
Sameer Baheti		2024-06-18

**MAHESHWARI MAHASABHA UK**

England & Wales - Charity number 1189570

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# Accounts

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Registered number  
06910592

MAHESHWARI MAHASABHA UK

Accounts

31 March 2024

## **MAHESHWARI MAHASABHA UK**

### **Report to the directors on the preparation of the unaudited statutory accounts of MAHESHWARI MAHASABHA UK for the year ended 31 March 2024**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of MAHESHWARI MAHASABHA UK for the year ended 31 March 2024 which comprise of the Profit and Loss Account 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 Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

Sinclair Mckinsley Limited  
Chartered Certified Accountants  
Sinckot House  
211 Station Road  
Harrow  
Middlesex  
HA1 2TP

22 November 2024

**MAHESHWARI MAHASABHA UK**  
**Profit and Loss Account**  
**for the year ended 31 March 2024**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>	50,090	29,747
Other income	620	85
<b>Gross profit</b>	<u>50,710</u>	<u>29,832</u>
Other charges	(38,809)	(27,539)
<b>Profit before taxation</b>	<u>11,901</u>	<u>2,293</u>
<b>Profit</b>	<u><u>11,901</u></u>	<u><u>2,293</u></u>

**MAHESHWARI MAHASABHA UK****Registered number:****06910592****Balance Sheet****as at 31 March 2024**

	<b>2024</b>		<b>2023</b>
	<b>£</b>		<b>£</b>
Fixed assets	1,702		1,440
Current assets	44,462	29,177	
Creditors: amounts falling due within one year	-	<u>3,646</u>	
Net current assets	<u>44,462</u>		<u>32,823</u>
Total assets less current liabilities	<u>46,164</u>		<u>34,263</u>
<b>Net assets</b>	<u>46,164</u>		<u>34,263</u>
<b>Capital and reserves</b>	<u>46,164</u>		<u>34,263</u>
	<b>Number</b>		<b>Number</b>
Average number of employees	<u>0</u>		<u>0</u>

The company is a private company limited by guarantee and incorporated in England. Its registered office is 211 Station Road, Harrow, HA1 2TP.

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.

Madhusudan kabra

Director

Approved by the board on 22 November 2024

**MAHESHWARI MAHASABHA UK**  
**Detailed profit and loss account items**  
**for the year ended 31 March 2024**

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

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Sales</b>		
Event Donation/Collection	<u>50,090</u>	<u>29,747</u>
<b>Other income</b>		
Other operating income	-	5
Interest receivable	<u>620</u>	<u>80</u>
	<u>620</u>	<u>85</u>
<b>Other charges</b>		
General administrative expenses:		
Bank charges	458	612
Software	-	481
	<u>458</u>	<u>1,093</u>
Other		
Event Direct Cost	<u>38,351</u>	<u>26,446</u>
	<u>38,351</u>	<u>26,446</u>
	<u>38,809</u>	<u>27,539</u>

**MAHESHWARI MAHASABHA UK****Detailed balance sheet items****as at 31 March 2024***This schedule does not form part of the statutory accounts and should NOT be sent to HMRC*

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Fixed assets</b>		
Tangible fixed assets - Projector	262	
Intangible fixed assets - Website - www.mmuk.org	1,440	1,440
	<u>1,702</u>	<u>1,440</u>
<b>Current assets</b>		
Trade debtors - Received in advance for MN23 Event	-	(13,393)
Cash at bank and in hand	44,462	42,570
	<u>44,462</u>	<u>29,177</u>
<b>Creditors: amounts falling due within one year</b>		
Trade creditors	-	(3,646)
<b>Capital and reserves</b>		
Surplus - Restricted and Unrestricted Funds	<u>46,164</u>	<u>34,263</u>
<b>Profit and loss account</b>		
Brought forward	34,263	22,306
Surplus / (Deficit)	11,901	11,957
	<u>46,164</u>	<u>34,263</u>
<b>Restricted Funds</b>		
Brought Forward	16,761	7,097
Surplus	7,961	9,664
	<u>24,722</u>	<u>16,761</u>
<b>Unrestricted Funds</b>	17,502	15,209
Surplus / (Deficit)	3,940	2,293
	<u>21,442</u>	<u>17,502</u>

**MAHESHWARI MAHASABHA UK**

England & Wales - Charity number 1189570

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# Accounts

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Registered number  
06910592

MAHESHWARI MAHASABHA UK

Accounts

31 March 2023

## **MAHESHWARI MAHASABHA UK**

### **Report to the directors on the preparation of the unaudited statutory accounts of MAHESHWARI MAHASABHA UK for the period ended 31 March 2023**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of MAHESHWARI MAHASABHA UK for the period ended 31 March 2023 which comprise of the Profit and Loss Account 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 Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

CBS ASSOCIATES  
Chartered Certified Accountants  
Ace House, 22 Chester Road  
Sutton Coldfield  
B73 5DA

10 June 2024

**MAHESHWARI MAHASABHA UK**  
**Profit and Loss Account**  
**for the period from 3 April 2022 to 31 March 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>	29,747	15,881
Other income	85	43
<b>Gross profit</b>	<u>29,832</u>	<u>15,924</u>
Other charges	(27,539)	(21,114)
<b>Profit/(loss) before taxation</b>	<u>2,293</u>	<u>(5,190)</u>
<b>Profit/(loss)</b>	<u><u>2,293</u></u>	<u><u>(5,190)</u></u>

**MAHESHWARI MAHASABHA UK****Registered number:****06910592****Balance Sheet****as at 31 March 2023**

	<b>2023</b>		<b>2022</b>
	<b>£</b>		<b>£</b>
Fixed assets	1,440		1,440
Current assets	29,177		20,365
Creditors: amounts falling due within one year	<u>3,646</u>		<u>501</u>
Net current assets	<u>32,823</u>		<u>20,866</u>
Total assets less current liabilities	<u>34,263</u>		<u>22,306</u>
<b>Net assets</b>	<u><b>34,263</b></u>		<u><b>22,306</b></u>
<b>Capital and reserves</b>	<u><b>34,263</b></u>		<u><b>22,306</b></u>
	<b>Number</b>		<b>Number</b>
Average number of employees	<u>0</u>		<u>0</u>

The company is a private company limited by shares and incorporated in England. Its registered office is Sinckot House, 211 Station Road, Harrow, HA1 2TP.

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.

Madhusudan S Kabra

Director

Approved by the board on 10 June 2024

**MAHESHWARI MAHASABHA UK**  
**Detailed profit and loss account items**  
**for the period from 3 April 2022 to 31 March 2023**

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

	<b>2023</b>	<b>2022</b>
	£	£
<b>Sales</b>		
Event Donation/Collection	<u>29,747</u>	<u>15,881</u>
<b>Other income</b>		
Other operating income	5	22
Interest receivable	<u>80</u>	<u>21</u>
	<u>85</u>	<u>43</u>
<b>Other charges</b>		
General administrative expenses:		
Bank charges	612	153
Software	481	369
	<u>1,093</u>	<u>522</u>
Other		
Event Direct Cost	<u>26,446</u>	<u>20,592</u>
	<u>26,446</u>	<u>20,592</u>
	<u>27,539</u>	<u>21,114</u>

**MAHESHWARI MAHASABHA UK**  
**Detailed balance sheet items**  
**as at 31 March 2023**

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

	<b>2023</b>	<b>2022</b>
	£	£
<b>Fixed assets</b>		
Intangible fixed assets - Website - www.mmuk.org	<u>1,440</u>	<u>1,440</u>
<b>Current assets</b>		
Trade debtors - Received in advance for MN23 Event	(13,393)	-
Other debtors	-	500
Cash at bank and in hand	<u>42,570</u>	<u>19,865</u>
	<u>29,177</u>	<u>20,365</u>
<b>Creditors: amounts falling due within one year</b>		
Trade creditors	(3,646)	(500)
Other creditors	-	(1)
	<u>(3,646)</u>	<u>(501)</u>
<b>Capital and reserves</b>		
Surplus - Restricted and Unrestricted Funds	<u>34,263</u>	<u>22,306</u>
<b>Profit and loss account</b>		
Brought forward	22,306	27,496
Surplus / (Deficit)	<u>11,957</u>	<u>(5,190)</u>
	<u>34,263</u>	<u>22,306</u>
<b>Restricted Funds</b>		
Brought Forward	7,097	7,097
Surplus	<u>9,664</u>	<u>-</u>
	<u>16,761</u>	<u>7,097</u>
<b>Unrestricted Funds</b>		
	15,209	20,399
Surplus / (Deficit)	<u>2,293</u>	<u>(5,190)</u>
	<u>17,502</u>	<u>15,209</u>