

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

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

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

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

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

	2024	2023
	£	£
Sales		
Event Donation/Collection	<u>50,090</u>	<u>29,747</u>
Other income		
Other operating income	-	5
Interest receivable	<u>620</u>	<u>80</u>
	<u>620</u>	<u>85</u>
Other charges		
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*

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