

THE PARSINNI PROJECT LTD

England & Wales · Charity number 1196890

Details

Status	Registered
Legal form	Charitable company
Company number	11816199
Registered	2021-12-02
Register	View on the Charity Commission register

Contact

Address 37 Broad Street
Coventry
Charity Expert
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CV6 5AX

Phone 01823420140

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Activities

Objects: TO FURTHER OR BENEFIT THE RESIDENTS OF COVENTRY AND THE NEIGHBOURHOOD, WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID RESIDENTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS. IN FURTHERANCE OF THESE OBJECTS BUT NOT OTHERWISE, THE TRUSTEES SHALL HAVE POWER: TO ESTABLISH OR SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE AND TO MAINTAIN OR MANAGE OR CO-OPERATE WITH ANY STATUTORY AUTHORITY IN THE MAINTENANCE AND MANAGEMENT OF SUCH A CENTRE FOR ACTIVITIES PROMOTED BY THE CHARITY IN FURTHERANCE OF THE ABOVE OBJECTS.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Recreation
- **Who:** The General Public/mankind

Geography

- Coventry City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-02-28	-	-	-	-
2025-02-27	£0	£0	-	-
2024-02-29	-	-	-	-
2024-02-28	£7,500	£11,917	-	-
2023-02-28	£33,320	£21,814	-	-

Trustees

Name	Role	Appointed
Narinder Kullar	Chair	2019-02-08
HARVINDER SINGH JUTTI		2021-09-22
IRINA CAZANEL		2019-02-08

THE PARSINNI PROJECT LTD

England & Wales - Charity number 1196890

Accounts

Unaudited Financial Statements
for the Year Ended 28 February 2023
for
The Parsinni Project Ltd

Justa Limited
Justa House
204-208 Holbrook Lane
Coventry
CV6 4DD

The Parsinni Project Ltd

Contents of the Financial Statements
for the Year Ended 28 February 2023

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Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
The Parsinni Project Ltd

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of The Parsinni Project Ltd for the year ended 28 February 2023 which comprise the Profit and Loss Account, Balance Sheet and the related notes 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 (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the Board of Directors of The Parsinni Project Ltd, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of The Parsinni Project Ltd and state those matters that we have agreed to state to the Board of Directors of The Parsinni Project Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than The Parsinni Project Ltd and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that The Parsinni Project Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of The Parsinni Project Ltd. You consider that The Parsinni Project Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of The Parsinni Project Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Justa Limited
Justa House
204-208 Holbrook Lane
Coventry
CV6 4DD

30 November 2023

The Parsinni Project Ltd

Profit and Loss Account
for the Year Ended 28 February 2023

	2023 £	2022 £
TURNOVER	33,320	-
Other charges	(21,814)	-
Taxation	(2,186)	-
SURPLUS	<u>9,320</u>	<u>-</u>

Balance Sheet
28 February 2023

	2023	2022
	£	£
CURRENT ASSETS	12,694	-
CREDITORS		
Amounts falling due within one year	(3,374)	-
NET CURRENT ASSETS	9,320	-
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>9,320</u>	<u>-</u>
RESERVES	<u>9,320</u>	<u>-</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

The Parsinni Project Ltd is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 11816199

Registered office: 227 Holyhead Road
Coventry
West Midlands
CV5 8JR

The presentation currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 3 (2022 - 3).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2023 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The Parsinni Project Ltd (Registered number: 11816199)

Balance Sheet - continued

28 February 2023

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the Board of Directors and authorised for issue on 30 November 2023 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'N Kullar', with a stylized, cursive script.

Narinder Singh Kullar - Director

The Parsinni Project Ltd

Detailed Income and Expenditure Account
for the Year Ended 28 February 2023

	2023		2022	
	£	£	£	£
Sales		33,320		-
Cost of sales				
Other direct costs		6,250		-
GROSS SURPLUS		27,070		-
Expenditure				
Rent	8,025		-	
Insurance	644		-	
Light and heat	2,438		-	
Repairs to property	2,589		-	
Motor expenses	611		-	
Sundry expenses	109		-	
Accountancy	1,080		-	
		15,496		-
		11,574		-
Finance costs				
Bank charges		68		-
NET SURPLUS		11,506		-

This page does not form part of the statutory financial statements

The Parsinni Project Ltd

Detailed Balance Sheet
for the Year Ended 28 February 2023

	2023	2022
	£	£
CURRENT ASSETS		
Directors' current accounts	101	-
Bank account no. 1	12,593	-
	<u>12,694</u>	<u>-</u>
CREDITORS		
Amounts falling due within one year		
Corporation tax	(2,186)	-
Other creditors	(312)	-
Accruals	(876)	-
	<u>(3,374)</u>	<u>-</u>
NET CURRENT ASSETS	<u>9,320</u>	<u>-</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>9,320</u>	<u>-</u>
NET ASSETS	<u>9,320</u>	<u>-</u>
RESERVES		
Income and expenditure account	<u>9,320</u>	<u>-</u>

This page does not form part of the statutory financial statements

The Parsinni Project Ltd

Reserves Schedule
28 February 2023

	Income and expenditure account £
Surplus for the year	9,320
At 28 February 2023	<u>9,320</u>