

TAMU DHEE ASSOCIATION (UK)

England & Wales · Charity number 1120443

Details

Status Registered

Legal form Other

Registered 2007-08-03

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

Contact

Address 160-162 Mytchett Road
Mytchett
Surrey
GU16 6AE

Phone 07500268004

Email hari8004@gmail.com

Website www.tamudheeuk.com

Activities

Objects: 1) TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE.2) TO RELIEVE THE FINANCIAL HARDSHIP OF THE ELDERLY, SICK AND DISABLED THROUGH THE PROVISION OF FOOD CLOTHING AND HOUSING.3) TO PROVIDE RELIEF AND HELP TO THE VICTIMS OF NATURAL AND MANMADE DISASTERS.4) TO ADVANCE EDUCATION AND TRAINING WHICH IS WORK RELATED.

Activities: 1. Arranged a football tournament in Queens Avenue ground in Aldershot Army Garrison. Nepalese teams from other European countries also took part. 2. Arranged Nepali Mela (Nepalese culture, costume and ethnic traditional displays) at Kempton Park Race course.3. Arranged Nepalese New Year (Lhochhar) celebration and religious puja at Aldershot, Hampshire.4. Help provided to needy people

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Accommodation/housing, Arts/culture/heritage/science, Amateur Sport, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- **Area of benefit:** NOT DEFINED. IN PRACTICE, NATIONAL AND OVERSEAS
- Nepal
- Hampshire
- Kent
- Reading
- Surrey
- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£289,941	£253,517	-	-
2024-03-31	£214,610	£174,501	-	-
2023-03-31	£127,158	£106,224	-	-
2022-03-31	£145,452	£130,291	-	-
2021-03-31	£60,828	£41,155	-	-

Trustees

Name	Role	Appointed
CAPT HITMAN GURUNG		
DR C B GURUNG		2013-04-12
Ekendra Gurung		2017-04-01
GYAM BAHADUR GURUNG		2011-05-19
Hari GURUNG		2024-12-26
Hitkaji Gurung		2017-04-01
JIT BAHADUR GURUNG		
KAMAL GURUNG		
MAHESH GURUNG		
MAJOR DAMAR GHALE		2013-03-27
MAJOR KHUSIMAN GURUNG		2013-03-13
MAJOR LAL BAHADUR GURUNG		
MIN PRASAD GURUNG		
MUCHHETRA GURUNG		
NANDA JANG GURUNG		2013-03-13
SURJE GURUNG		2015-01-01
Subasing Gurung BEM		2021-01-01
Surya Gurung		2017-04-01

TAMU DHEE ASSOCIATION (UK)

England & Wales - Charity number 1120443

Accounts

Charity Reg No: 1120443

TAMU DHEE ASSOCIATION (UK)

FINANCIAL STATEMENTS
YEAR ENDED 31 MARCH 2025

160-162 MYTCHETT ROAD
MYTCHETT
SURREY GU16 6AE

Charity Reg No: 1120443

TAMU DHEE ASSOCIATION (UK)
160-162 Mytchett Road
Mytchett
Surrey GU16 6AE

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YEAR ENDED 31 MARCH 2025

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Independent Examiners Report to the Trustees of Tamu Dhee Association (UK)

I report on the accounts of the trust for the year ended 31.03.2025 set out on pages 3 and 4

Respective responsibilities Of the 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 . The charity is preparing accrued accounts and I am qualified to undertake the examination by being a qualified member of the Institute of Chartered Accountants in England and Wales

It is my responsibility to :

Examine the accounts under section 145 of the Charities Act 2011

To follow the procedures laid down in the general directions given by the Charity Commission under section 145(5) (b) of the 2011 Act and

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 statement below.

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

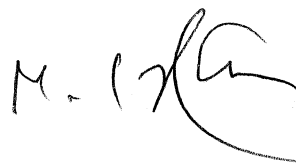
(a) to keep accounting records in accordance with section 130 of the 2011 and section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations : and

(b) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act and section 44(1) (b) of the 2005 Act and Regulation 8 of the 2006 Accounts Regulations

(1)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.

Signed



Date

28.01.2026

Name Mohamed Azharul Islam

Relevant Professional qualification or body(if any)

FCA

Address 15a Whiteknights Road, Reading RG6 7BY

TAMU DHEE ASSOCIATION (UK)

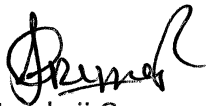
160-162 MYTCHETT ROAD

MYTCHETT

SURREY GU16 6AE

MANAGEMENT'S DECLARATION

We approve the attached accounts of Tamu Dhee Association (UK) for the year ended 31 March 2025 and confirm that we have made available to Mr M A Islam all the books, records and information relating to these accounts.



Jumkaji Gurung

President

On behalf of all the trustees

Date

26-01-2026

TAMU DHEE ASSOCIATION (UK)

BALANCE SHEET AS AT 31 MARCH 2025

	Cost	Accumulated Depreciation	Net Book value	2025	2024
	£	£	£		
FIXED ASSETS					
Property	426,341	-	426,341	426,341	426,341
Property renovations	125,721	-	125,721	125,721	125,721
Fixtures, fittings and equipment	18,004	16,446	1,558	1,900	1,900
	<u>570,066</u>	<u>16,446</u>	553,620	553,962	553,962
CURRENT ASSETS					
Cash at bank		188,384		178,626	
Less					
CURRENT LIABILITIES					
Accruals and creditors		1,200		600	
Loans		<u>40,749</u>		<u>40,749</u>	
		41,949		41,349	
NET CURRENT ASSETS			<u>146,435</u>	<u>137,577</u>	
NET ASSETS			700,055	691,539	
Represented by:					
FUNDS					
General fund					
Balance brought forward			663,631	623,522	
Net surplus of income for the year			<u>36,424</u>	<u>40,109</u>	
Balance of funds carried forward			700,055	663,631	

TAMU DHEE ASSOCIATION (UK)

INCOME AND EXPENDITURE ACCOUNT
YEAR ENDED 31 MARCH 2025

	2025	2024
	£	£
INCOME		
Collections and contributions from the public	289,941	214,610
Less expenditure:		
Social ,Cultural Functions and prizes	91,712	73,480
Sports expenses	81,524	52,306
Relief and charity	40,199	30,251
Council tax and water	2,019	486
Electricity and gas	2,102	4,712
Insurance	2,761	2,654
Repairs and maintenance	6,328	4,467
Printing , postage and stationery	540	63
Copputer and software	779	-
General administrative expenses	5,326	3,232
Telephone and web	275	403
Advertising and promotional events	17,513	1,117
Bank charges	1,497	313
Professional charges	600	600
Depreciation charges	<u>342</u>	<u>417</u>
	253,517	174,501
Surplus of income over expenditure for the year	36,424	40,109

TAMU DHEE ASSOCIATION (UK)

England & Wales - Charity number 1120443

Accounts

Charity Reg No: 1120443

TAMU DHEE ASSOCIATION (UK)

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YEAR ENDED 31 MARCH 2024

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Charity Number 1120443
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I report on the accounts of the trust for the year ended 31.03.2024 set out on pages 3 and 4

Respective responsibilities Of the 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 . The charity is preparing accrued accounts and I am qualified to undertake the examination by being a qualified member of the Institute of Chartered Accountants in England and Wales

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To follow the procedures laid down in the general directions given by the Charity Commission under section 145(5) (b) of the 2011 Act and

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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 statement below.

Independent Examiner's statement :

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

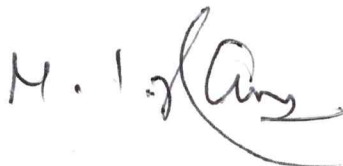
(1) Which gives me reasonable cause to believe that in any material respect the requirements (a) to keep accounting records in accordance with section 130 of the 2011 and section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations : and

(b) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act and section 44(1) (b) of the 2005 Act and Regulation 8 of the 2006 Accounts Regulations

(1)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.

Signed



Date

7.1.2025.

Name Mohamed Azharul Islam

Relevant Professional qualification or body(if any)

FCA

Address 15a Whiteknights Road, Reading RG6 7BY

TAMU DHEE ASSOCIATION (UK)

160-162 MYTCHETT ROAD

MYTCHETT

SURREY GU16 6AE

MANAGEMENT'S DECLARATION

We approve the attached accounts of Tamu Dhee Association (UK) for the year ended 31 March 2024 and confirm that we have made available to Mr M A Islam all the books, records and information relating to these accounts.



Jumkaji Gurung

President

On behalf of all the trustees

Date 7.1.2025

Charity reg No: 1120443

TAMU DHEE ASSOCIATION (UK)

BALANCE SHEET AS AT 31 MARCH 2024

	Cost	Accumulated Depreciation	Net Book value	2024	2023
	£	£	£		
FIXED ASSETS					
Property	426,341	-	426,341		426,341
Property renovations	125,721	-	125,721		125,721
Fixtures, fittings and equipment	18,004	16,104	1,900		2,317
	<u>570,066</u>	<u>16,104</u>	553,962		554,379
CURRENT ASSETS					
Cash at bank			151,018		85,742
Debtors			-		10,000
			<u>151,018</u>		95,742
Less					
CURRENT LIABILITIES					
Accruals and creditors			600		600
Loans			<u>40,749</u>		<u>25,999</u>
			41,349		26,599
NET CURRENT ASSETS			<u>109,669</u>		<u>69,143</u>
NET ASSETS			663,631		623,522
Represented by:					
FUNDS					
General fund					
Balance brought forward			623,522		602,588
Net surplus of income for the year			<u>40,109</u>		<u>20,934</u>
Balance of funds carried forward			663,631		623,522

TAMU DHEE ASSOCIATION (UK)

INCOME AND EXPENDITURE ACCOUNT
YEAR ENDED 31 MARCH 2024

	2024	2023
	£	£
INCOME		
Collections and contributions from the public	214,610	127,158
Less expenditure:		
Social ,Cultural Functions and prizes	73,480	46,686
Sports expenses	52,306	28,558
Relief and charity	30,251	12,708
Council tax and water	486	468
Electricity and gas	4,712	4,904
Insurance	2,654	1,033
Repairs and maintenance	4,467	4,361
Printing , postage and stationery	63	1,771
General administrative expenses	3,232	2,483
Telephone and web	403	419
Advertising and promotional events	1,117	1,724
Bank charges	313	-
Professional charges	600	600
Depreciation charges	417	509
	<u>174,501</u>	<u>106,224</u>
Surplus of income over expenditure for the year	40,109	20,934

TAMU DHEE ASSOCIATION (UK)

England & Wales - Charity number 1120443

Accounts

Charity Reg No: 1120443

TAMU DHEE ASSOCIATION (UK)

FINANCIAL STATEMENTS
YEAR ENDED 31 MARCH 2023

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Charity Reg No: 1120443

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(b) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act and section 44(1) (b) of the 2005 Act and Regulation 8 of the 2006 Accounts Regulations

(1)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.

Signed



Date

16.02.2024

Name Mohamed Azharul Islam

Relevant Professional qualification or body(if any)

FCA

Address 15a Whiteknights Road, Reading RG6 7BY

TAMU DHEE ASSOCIATION (UK)

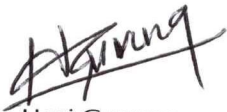
160-162 MYTCHETT ROAD

MYTCHETT

SURREY GU16 6AE

MANAGEMENT'S DECLARATION

We approve the attached accounts of Tamu Dhee Association (UK) for the year ended 31 March 2023 and confirm that we have made available to Mr M A Islam all the books, records and information relating to these accounts.



Hari Gurung

President

On behalf of all the trustees

Date 16.02.2024

TAMU DHEE ASSOCIATION (UK)

BALANCE SHEET AS AT 31 MARCH 2023

	Cost	Accumulated Depreciation	Net Book value	2023	2022
	£	£	£		
FIXED ASSETS					
Property	426,341	-	426,341		426,341
Property renovations	125,721	-	125,721		125,721
Fixtures, fittings and equipment	<u>18,004</u>	<u>15,687</u>	<u>2,317</u>		<u>2,826</u>
	<u>570,066</u>	<u>15,687</u>	554,379		554,888
CURRENT ASSETS					
Cash at bank		85,742			80,599
Debtors		<u>10,000</u>			<u>-</u>
		95,742			<u>80,599</u>
Less					
CURRENT LIABILITIES					
Accruals and creditors		600			900
Private loans		<u>25,999</u>			<u>31,999</u>
		26,599			32,899
NET CURRENT ASSETS				<u>69,143</u>	<u>47,700</u>
NET ASSETS				623,522	602,588
Represented by:					
FUNDS					
General fund					
Balance brought forward			602,588		587,427
Net surplus(shortage)of income for the year			<u>20,934</u>		<u>15,161</u>
Balance of funds carried forward			623,522		602,588

TAMU DHEE ASSOCIATION (UK)

INCOME AND EXPENDITURE ACCOUNT
YEAR ENDED 31 MARCH 2023

	2023	2022
	£	£
INCOME		
Collections and contributions from the public	127,158	137,449
Interest received	-	3
Borough Council Grant	<u>-</u>	<u>8,000</u>
Total income	127,158	145,452
Less expenditure:		
Social ,Cultural Functions and prizes	46,686	46,265
Sports expenses	28,558	24,689
Relief and charity	12,708	45,262
Council tax and water	468	151
Electricity and gas	4,904	2,034
Insurance	1,033	834
Repairs and maintenance	4,361	4,934
Printing , postage and stationery	1,771	2,094
Hall charges for meeting	500	-
General administrative expenses	1,983	723
Telephone and web	419	614
Advertising and promotional events	1,724	1,405
Bank charges	-	66
Professional charges	600	600
Depreciation charges	<u>509</u>	<u>620</u>
	106,224	130,291
Surplus of income over expenditure for the year	20,934	15,161

TAMU DHEE ASSOCIATION (UK)

England & Wales - Charity number 1120443

Accounts

Charity Reg No: 1120443

TAMU DHEE ASSOCIATION (UK)

FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2022

160-162 MYTCHETT ROAD

MYTCHETT

SURREY GU16 6AE

Charity Reg No: 1120443

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

Signed



Date

16.12.2022

Name Mohamed Azharul Islam

Relevant Professional qualification or body(if any)

FCA

Address 15a Whiteknights Road, Reading RG6 7BY

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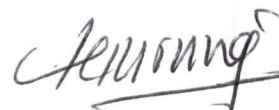
MANAGEMENT'S DECLARATION

We approve the attached accounts of Tamu Dhee Association (UK) for the year ended 31 March 2022 and confirm that we have made available to Mr M A Islam all the books, records and information relating to these accounts.

Kamal Gurung



Treasurer



Hit Kaji Gurung

President

On behalf of all the trustees

Date 16.12.2022

Charity reg No: 1120443

TAMU DHEE ASSOCIATION (UK)

BALANCE SHEET AS AT 31 MARCH 2022

	Cost	Accumulated Depreciation	Net Book value	2022	2021
	£	£	£		
FIXED ASSETS					
Property	426,341	-	426,341		426,341
Property renovations	125,721	-	125,721		125,721
Fixtures, fittings and equipment	<u>18,004</u>	<u>15,178</u>	<u>2,826</u>		<u>3,446</u>
	<u>570,066</u>	<u>15,178</u>	554,888		555,508
CURRENT ASSETS					
Cash at bank		80,599			65,118
Less					
CURRENT LIABILITIES					
Accruals and creditors		900			1,200
Private loans		<u>31,999</u>			<u>31,999</u>
		32,899			33,199
NET CURRENT ASSETS			<u>47,700</u>		<u>31,919</u>
NET ASSETS			602,588		587,427
Represented by:					
FUNDS					
General fund					
Balance brought forward			587,427		567,754
Net surplus(shortage)of income for the year			<u>15,161</u>		<u>19,673</u>
Balance of funds carried forward			602,588		587,427

TAMU DHEE ASSOCIATION (UK)

INCOME AND EXPENDITURE ACCOUNT
YEAR ENDED 31 MARCH 2022

	2022	2021
	£	£
INCOME		
Collections and contributions from the public	137,449	60,817
Interest received	3	11
Borough Council Grant	<u>8,000</u>	<u>-</u>
Total income	145,452	60,828
Less expenditure:		
Social ,Cultural Functions and prizes	46,265	3,707
Sports expenses	24,689	207
Relief and charity	45,262	20,573
Council tax and water	151	2,014
Electricity and gas	2,034	2,015
Insurance	834	784
Repairs and maintenance	4,934	5,297
Printing , postage and stationery	2,094	2,304
General administrative expenses	543	758
Telephone and web	614	695
Advertising and promotional events	1,405	836
Premise licence	180	360
Bank charges	66	249
Professional charges	600	600
Depreciation charges	<u>620</u>	<u>756</u>
	130,291	41,155
Surplus of income over expenditure for the year	15,161	19,673

TAMU DHEE ASSOCIATION (UK)

England & Wales - Charity number 1120443

Accounts

Charity Reg No: 1120443

TAMU DHEE ASSOCIATION (UK)

FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2021

160-162 MYTCHETT ROAD

MYTCHETT

SURREY GU16 6AE

Charity Reg No: 1120443

TAMU DHEE ASSOCIATION (UK)
160-162 Mytchett Road
Mytchett
Surrey GU16 6AE

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FINANCIAL STATEMENTS
YEAR ENDED 31 MARCH 2021

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I report on the accounts of the trust for the year ended 31.03.2021 set out on pages 3 and 4

Respective responsibilities Of the 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 . The charity is preparing accrued accounts and I am qualified to undertake the examination by being a qualified member of the Institute of Chartered Accountants in England and Wales

It is my responsibility to :

Examine the accounts under section 145 of the Charities Act 2011

To follow the procedures laid down in the general directions given by the Charity Commission under section 145(5) (b) of the 2011 Act and

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 statement below.

Independent Examiner's statement :

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

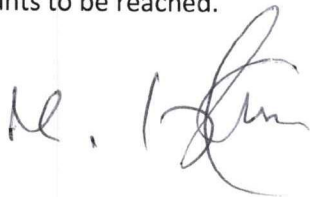
(1) Which gives me reasonable cause to believe that in any material respect the requirements (a) to keep accounting records in accordance with section 130 of the 2011 and section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations : and

(b) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act and section 44(1) (b) of the 2005 Act and Regulation 8 of the 2006 Accounts Regulations

(1)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.

Signed



Date

31. 1. 2022

Name Mohamed Azharul Islam

Relevant Professional qualification or body(if any)

FCA

Address 15a Whiteknights Road, Reading RG6 7BY

TAMU DHEE ASSOCIATION (UK)

160-162 MYTCHETT ROAD

MYTCHETT

SURREY GU16 6AE

MANAGEMENT'S DECLARATION

We approve the attached accounts of Tamu Dhee Association (UK) for the year ended 31 March 2021 and confirm that we have made available to Mr M A Islam all the books, records and information relating to these accounts.

Kamal Gurung


.....

Treasurer

Hit Kaji Gurung


.....

President

On behalf of all the trustees

Date 31.01.2022

TAMU DHEE ASSOCIATION (UK)

BALANCE SHEET AS AT 31 MARCH 2021

	Cost	Accumulated Depreciation	Net Book value	2021	2020
	£	£	£		
FIXED ASSETS					
Property	426,341	-	426,341	426,341	426,341
Property renovations	125,721	-	125,721	125,721	125,721
Fixtures, fittings and equipment	<u>18,004</u>	<u>14,558</u>	<u>3,446</u>	<u>4,202</u>	<u>4,202</u>
	<u>570,066</u>	<u>14,558</u>	555,508	556,264	
CURRENT ASSETS					
Cash at bank		65,118		44,089	
Less					
CURRENT LIABILITIES					
Accruals and creditors		1,200		600	
Private loans		<u>31,999</u>		<u>31,999</u>	
		33,199		32,599	
NET CURRENT ASSETS			<u>31,919</u>	<u>11,490</u>	
NET ASSETS			587,427	567,754	
Represented by:					
FUNDS					
General fund					
Balance brought forward			567,754	560,797	
Net surplus(shortage)of income for the year			<u>19,673</u>	<u>6,957</u>	
Balance of funds carried forward			587,427	567,754	

TAMU DHEE ASSOCIATION (UK)

INCOME AND EXPENDITURE ACCOUNT
YEAR ENDED 31 MARCH 2021

	2021	2020
	£	£
INCOME		
Collections and contributions from the public	60,817	116,354
Income from Hall Hire	-	4,340
Interest received	<u>11</u>	<u>1,832</u>
Total income	60,828	122,526
Less expenditure:		
Social and Cultural Functions	3,707	57,272
Sports expenses	207	22,559
Relief and charity	20,573	14,575
Council tax and water	2,014	3,638
Electricity and gas	2,015	3,366
Insurance	784	774
Repairs and maintenance	5,297	6,429
Printing , postage and stationery	2,304	550
General administrative expenses	758	1,260
Telephone and web	695	621
Advertising and promotional events	836	2,011
Premise licence	360	250
Bank charges	249	742
Professional charges	600	600
Depreciation charges	<u>756</u>	<u>922</u>
	41,155	115,569
Surplus (shortage)of income over expenditure for the year	19,673	6,957