



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **01/07/2024** Period start date To **30/06/2025** Period end date

Charity name: **TAMANG SAMAJ UK LTD**

Charity registration number: **1149881**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objects of the Tamang Samaj UK Ltd are The principle objectives of Tamang Samaj are the prevention or relief of poverty or financial and social hardship among the Tamang Community in the UK and abroad by providing or assisting in the provision of education, training, healthcare projects and all the necessary support designed to enable individuals to generate a sustainable income and be self-sufficient in particular but not exclusively by: 1. The provision of help for education of poor and deprived children where could not afford to pay to educate their children in Nepal and UK. 2. help individuals and families access proper medical resources and early intervention of illness where they can't due to lack of sufficient funds in Nepal and UK.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	During the year the Charity conducted several programmes to meet its objective. Ancestral Pooja Buddha Jayanti Lhochhar Celebration Picnic By Sea
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In planning our activities for the year, we have continued to ensure adherence to the Charity Commissions guidance on public benefit

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to Samaj as a whole.	Para 1.20	

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	After Covid-19 charity is back to its activities.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Fund holding is minimal.
Amount of reserves held	Para 1.22	£6,096
Reasons for holding zero reserves	Para 1.22	NA
Details of fund materially in deficit	Para 1.24	NA
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	NA

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	CIO Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Election every 3 years

Reference and Administrative details

Charity name	Tamang Samaj UK Ltd
Other name the charity uses	TSOUK
Registered charity number	1149881
Charity's principal address	37 Dehavilland Close, Northolt, England, UB5 6RX

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	Kumar Lama	Chair		
2	Sinka Maya Tamang	Treasurer		
3	Uma Tamang	Secretary		
4	Resham Tamang	Trustee		
5	Surya Bahadur Tamang	Treasurer		
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	NA
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	NA

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Exemptions from disclosure

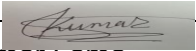
Reason for non-disclosure of key personnel details

Other optional information

Declarations

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

Signed on behalf of the charity’s trustees

Signature(s)	M K Lama 14/Jun/2026 13:45:11 	M S Tamang 14/Jun/2026 13:45:23 
	Full name(s) Kumar Lama	Surya Bahadur Tamang
Position (eg Secretary, Chair, etc)	Chair	Treasurer
Date	14/06/2026	



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Author	Kaman Waiba (kamu143@hotmail.com)
Envelope Created on	Sun, 14 Jun 2026 13:35:47
Envelope ID	903aa90a-f1c0-4b87-a34b-00cbf80b1e56

Document Details

Title	TAR_2025.pdf
Digital Fingerprint	6854a615-2b55-43df-b8fa-fcf6cf2c70ca

Document Signers

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Document History

Sun, 14 Jun 2026 13:45:23	Mr Suresh Tamang Signed the Document (IP: 92.40.172.77)
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Charity Name:Tamang Samaj UK Ltd		Charity No	1149881		
		Company No	05851255		
Annual accounts for the period					
Period start date	01/07/2024	To	Period end date	30/06/2025	

Section A Statement of financial activities (including summary income and expenditure account)

Recommended categories by activity	Guidance Note	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds
		£	£	£	£	£
		F01	F02	F03	F04	F05
Income (Note 3)						
Income and endowments from:						
Donations and legacies	S01	1,722	-	-	1,722	4,065
Charitable activities	S02	25,756	-	-	25,756	12,865
Other trading activities	S03	-	-	-	-	-
Investments	S04	-	-	-	-	-
Separate material item of income	S05	-	-	-	-	-
Other	S06	-	-	-	-	-
Total	S07	27,478	-	-	27,478	16,930
Expenditure (Notes 6)						
Expenditure on:						
Raising funds	S08	-	-	-	-	-
Charitable activities	S09	21,659	-	-	21,659	15,337
Separate material expense item	S10					
Other	S11	4,095	-	-	4,095	1,138
Total	S12	25,754	-	-	25,754	16,475
Net income/(expenditure) before tax for the reporting period						
	S13	1,724	-	-	1,724	455
Tax payable	S14	-	-	-	-	-
Net income/(expenditure) after tax before investment gains/(losses)						
	S15	1,724	-	-	1,724	455
Net gains/(losses) on investments	S16	-	-	-	-	-
Net income/(expenditure) Extraordinary items	S17	1,724	-	-	1,724	455
	S18	-	-	-	-	-
Transfers between funds	S19	-	-	-	-	-
Other recognised gains/(losses):						
Gains and losses on revaluation of fixed assets for the charity's own use	S20	-	-	-	-	-
Other gains/(losses)	S21	-	-	-	-	-
Net movement in funds	S22	1,724	-	-	1,724	455
Reconciliation of funds:						
Total funds brought forward	S23	3,772	-	-	3,772	3,317
Total funds carried forward	S24	5,496	-	-	5,496	3,772

Charity Name: Tamang Samaj UK Ltd	Charity No	1149881
	Company No	05851255
Section B Balance sheet: As At 30 June 2025		

			Restricted				
Guidance note			Unrestricted funds	income funds	Endowment funds	Total this year	Total last year
			£	£	£	£	£
			F01	F02	F03	F04	F05
Fixed assets							
Intangible assets	(Note 15)	B01	-	-	-	-	-
Tangible assets	(Note 14)	B02	-	-	-	-	-
Heritage assets	(Note 16)	B03	-	-	-	-	-
Investments	(Note 17)	B04	-	-	-	-	-
Total fixed assets		B05	-	-	-	-	-
Current assets							
Stocks	(Note 18)	B06	-	-	-	-	-
Debtors	(Note 19)	B07	-	-	-	-	-
Investments	(Note 17.4)	B08	-	-	-	-	-
Cash at bank and in hand	(Note 24)	B09	6,096	-	-	6,096	4,172
Total current assets		B10	6,096	-	-	6,096	4,172
Creditors: amounts falling due within one year	(Note 20)	B11	600	-	-	600	400
Net current assets/(liabilities)		B12	5,496	-	-	5,496	3,772
Total assets less current liabilities		B13	5,496	-	-	5,496	3,772
Creditors: amounts falling due after one year	(Note 20)	B14	-	-	-	-	-
Provisions for liabilities		B15	-	-	-	-	-
Total net assets or liabilities		B16	5,496	-	-	5,496	3,772
Funds of the Charity							
Endowment funds (Note 27)		B17	-	-	-	-	-
Restricted income funds (Note 27)		B18	-	-	-	-	-
Unrestricted funds		B19	5,496	-	-	5,496	3,772
Revaluation reserve		B20	-	-	-	-	-
Fair value reserve		B21	-	-	-	-	-
Total funds		B22	5,496	-	-	5,496	3,772

The company was entitled to exemption from audit under s477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to

These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies regime and in accordance with FRS102 SORP.

Signed by one or two trustees/directors on behalf of all the trustees/directors	Print Name	Date of approval dd/mm/yyyy
M K Lama 14/Jun/2026 13:45:30	Mr Kumar TAMANG	14/06/2026
M S Tamang 14/Jun/2026 13:46:19	Mr Surya Tamang	14/06/2026

Signature of director authenticating accounts being sent to Companies House

Signature	Date dd/mm/yyyy
	Print name

Section C**Notes to the accounts****Note 1 Basis of preparation**

This section should be completed by all charities.

1.1 Basis of accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with:

• and with*

☒

the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014

• and with*

☒

the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102)

• and with the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102.*

* -Tick as appropriate

1.2 Going concern

If there are material uncertainties related to events or conditions that cast significant doubt on the charity's ability to continue as a going concern, please provide the following details or state "Not applicable", if appropriate:

An explanation as to those factors that support the conclusion that the charity is a going concern;

Disclosure of any uncertainties that make the going concern assumption doubtful;

Where accounts are not prepared on a going concern basis, please disclose this fact together with the basis on which the trustees prepared the accounts and the reason why the charity is not regarded as a going concern.

1.3 Change of accounting policy

The accounts present a true and fair view and no changes have been made to the accounting policies adopted in note { }.

Yes*

☒

No*

☒

* -Tick as appropriate

Please disclose:

<i>(i) the nature of the change in accounting policy;</i>	
<i>(ii) the reasons why applying the new accounting policy provides more reliable and more relevant information; and</i>	
<i>(iii) the amount of the adjustment for each line affected in the current period, each prior period presented and the aggregate amount of the adjustment relating to periods before those presented, 3.44 FRS102 SORP.</i>	

1.4 Changes to accounting estimates

No changes to accounting estimates have occurred in the reporting period (3.46 FRS102 SORP).

Yes*	☒	* -Tick as appropriate
No*	☒	

Please disclose:

<i>(i) the nature of any changes;</i>	
<i>(ii) the effect of the change on income and expense or assets and liabilities for the current period; and</i>	
<i>(iii) where practicable, the effect of the change in one or more future periods.</i>	

1.5 Material prior year errors

No material prior year error have been identified in the reporting period (3.47 FRS102 SORP).

Yes*	☒	* -Tick as appropriate
No*	☒	

Please disclose:

<i>(i) the nature of the prior period error;</i>	
<i>(ii) for each prior period presented in the accounts, the amount of the correction for each account line item affected; and</i>	
<i>(iii) the amount of the correction at the beginning of the earliest prior period presented in the accounts.</i>	

Section C

Notes to the accounts

(cont)

Note 3

Income

Analysis of income		Unrestricted funds	Restricted income funds	Endowment funds	Total funds £	Prior year £
Donations and legacies:	Donations and gifts	1,722	-	-	1,722	4,065
	Gift Aid	-	-	-	-	-
	Legacies	-	-	-	-	-
	Membership subscriptions and sponsorships which are in substance donations	-	-	-	-	-
	Donated goods, facilities and services	-	-	-	-	-
	Other	-	-	-	-	-
	Total	1,722	-	-	1,722	4,065
Charitable activities:	Summer Get together	-	-	-	-	8,125
	Lhochhar (New Year Celebration)	10,191	-	-	10,191	3,020
	Bishwo Dong Farewell	-	-	-	-	670
	Picnic by Sea	7,292	-	-	7,292	1,050
	Ancestral Worship	3,589	-	-	3,589	-
	Buddha Jayanti	2,288	-	-	2,288	-
	Gurkha Cup	2,396	-	-	2,396	-
	Other	-	-	-	-	-
	Total	25,756	-	-	25,756	12,865
Other trading activities:		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Other	-	-	-	-	-
	Total	-	-	-	-	-
Income from investments:	Interest income	-	-	-	-	-
	Dividend income	-	-	-	-	-
	Rental and leasing income	-	-	-	-	-
	Other	-	-	-	-	-
	Total	-	-	-	-	-
Separate material item of income		-	-	-	-	-
		-	-	-	-	-
	Total	-	-	-	-	-
Other:	Conversion of endowment funds into income	-	-	-	-	-
	Other	-	-	-	-	-
	Total	-	-	-	-	-
TOTAL INCOME		27,478	-	-	27,478	16,930

Other information:

All income in the prior year was unrestricted except for:
(please provide description and amounts)

Where any endowment fund is converted into income in the reporting period, please give the reason for the conversion.

Where any endowment fund is converted into income in the prior period, please give the reason for the conversion.

Within the income items above the following items are material: (please disclose the nature, amount and any prior year amounts)

This year: Where sums originally denominated in foreign currency have been included in income, explain the basis on which those sums have been translated into sterling (or the currency in which the accounts are drawn up).

Last year: Where sums originally denominated in foreign currency have been included in income, explain the basis on which those sums have been translated into sterling (or the currency in which the accounts are drawn up).

Section C Notes to the accounts

Note 6

Expenditure

Analysis	This year				Last year			
	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Unrestricted funds	Restricted income funds	Endowment funds	Total funds
	£				£			
funds:								
	-	-	-	-	-	-	-	-
Total expenditure on raising funds	-	-	-	-	-	-	-	-
Expenditure on charitable activities:								
Coach Hire	5,460	-	-	5,460	9,629	-	-	9,629
Catering	15,254	-	-	15,254	3,599	-	-	3,599
Hall Hire	945	-	-	945	1,015	-	-	1,015
Artist Air Ticket	-	-	-	-	794	-	-	794
Artist Donation	-	-	-	-	300	-	-	300
Total expenditure on charitable activities	21,659	-	-	21,659	15,337	-	-	15,337
expense								
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-	-
Other								
Donation	-	-	-	-	-	-	-	-
Accountancy Fees	400	-	-	400	-	-	-	-
Lama Guru	1,965	-	-	1,965	100	-	-	100
Photo Graphy	-	-	-	-	250	-	-	250
Sound System Hire	-	-	-	-	100	-	-	100
Team Registration	600	-	-	600	300	-	-	300
Tent	-	-	-	-	180	-	-	180
Ticket	-	-	-	-	84	-	-	84
Sundry	1,130	-	-	1,130	124	-	-	124
	-	-	-	-	-	-	-	-
Total other expenditure	4,095	-	-	4,095	1,138	-	-	1,138
TOTAL EXPENDITURE	25,754	-	-	25,754	16,475	-	-	16,475

Other information:

Analysis of expenditure on charitable activities

Activity or programme	This year				Last year			
	Activities undertaken directly	Grant funding of activities	Support Costs	Total this year	Activities undertaken directly	Grant funding of activities	Support Costs	Total last year
	£	£	£	£	£	£	£	£
Activity 1	-	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-	-

This year: Where sums originally denominated in foreign currency have been included in expenditure, explain the basis on which those sums have been translated into sterling (or the currency in which the accounts are drawn up).

Last year: Where sums originally denominated in foreign currency have been included in expenditure, explain the basis on which those sums have been translated into sterling (or the currency in which the accounts are drawn up).

Section C	Notes to the accounts	(cont)
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Note 20 Creditors and accruals

Please complete this note if the charity has any creditors or accruals.

20.1 Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Accruals for grants payable	-	-	-	-
Bank loans and overdrafts	-	-	-	-
Trade creditors	600	400	-	-
Payments received on account for contracts or performance-related grants	-	-	-	-
Accruals and deferred income	-	-	-	-
Taxation and social security	-	-	-	-
Other creditors	-	-	-	-
Total	600	400	-	-

20.2 Deferred income

Please complete this note if the charity has deferred

Please explain the reasons why income is deferred.

This year	Last year

Movement in deferred income account

	This year £	Last year £
Balance at the start of the reporting period	-	-
Amounts added in current period	-	-
Amounts released to income from previous periods	-	-
Balance at the end of the reporting period	-	-

Section C	Notes to the accounts	(cont)
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Note 24 Cash at bank and in hand

Short term cash investments (less than 3 months maturity date)
Short term deposits
Cash at bank and on hand
Other
Total

This year £	Last year £
-	-
-	-
6,096	4,172
-	-
6,096	4,172



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Envelope ID	903aa90a-f1c0-4b87-a34b-00cbf80b1e56

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Title	Tamang_Samaj_UK_Ltd_Ac_2025.pdf
Digital Fingerprint	5d9ae2db-e34e-46a8-9043-d53858c83680

Document Signers

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Name	<u>Mr Kumar Lama</u>
Email	devshyangtan@gmail.com
Status	SIGNED at Sun, 14 Jun 2026 13:45:30 BST(+0100)
Signature Fingerprint	86350de9-6862-41bb-b02f-e4d5d12a4498



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Status	SIGNED at Sun, 14 Jun 2026 13:46:19 BST(+0100)
Signature Fingerprint	36d03a54-d5dc-41d4-addd-e972116d2c23



Document History

Sun, 14 Jun 2026 13:46:20	Mr Suresh Tamang Signed the Document (IP: 92.40.172.72)
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Section A

Independent Examiner's Report

Report to the trustees

Tamang Samaj UK Ltd

On accounts for the year
ended

30 June 2025

Charity no
(if any)

1176691

Set out on pages

1 and 2 of Statement of Financial Activities

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/06/2025.

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

14/06/2026

Name:

Kaman Singh Waiba-FCCA

Relevant professional
qualification(s) or body
(if any):

ACCA

Address:

Vista Centre

50 Salisbury Road

TW4 6JQ

Section B**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

None