

Trustees' Annual Report for the period							
From	Period start date			To	Period end date		
	1 st	April	2021		31 st	March	2022

Section A Reference and administration details

Charity name

Tamu Samaj UK

Other names charity is known by

Tamu Dhee London

Registered charity number (if any)

1150097

Charity's principal address

The Card Room

660 Harrow Road

Barham Park

Wembley

Postcode

HA0 2HB

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	MR. SHIVAKUMAR GURUNG	PRESIDENT/ OFFICIAL	From 27 Jun 2021	
2	MR. DHARAM BAL GURUNG	GENERAL SECRETARY OFFICIAL	From 27 Jun 2021	
3	MR.KHEM BAHADUR GURUNG	TREASURER/ OFFICIAL	From 27 Jun 2021	
4	MR CHITRA BAHADUR GURUNG	TRUSTEE/ OFFICIAL		
5	MR ARJUN KUMAR GURUNG	TRUSTEE		
6	MR GYAN BAHADUR GURUNG	TRUSTEE		
7	MR UDAYA GURUNG	TRUSTEE		
8	MR SHIVSARAN GURUNG	TRUSTEE		
9	MR KEDAR BAHADUR GURUNG	TRUSTEE		
10	MR SUBASING GURUNG	TRUSTEE		

11	MR. SHIVA CHANDRA GURUNG	TRUSTEE		
12	MR. BABU RAM GURUNG	TRUSTEE		
13	MR. KANYA PRASAD GURUNG	TRUSTEE		
14	MR. HARKA BAHADUR Gurung	TRUSTEE		
15	MR. YAM BAHADUR GURUNG	TRUSTEE		

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
FINANCIAL ADVISER	Mr. LEKH NATH GHIMIRE	GNS Associates Ltd, Boundary House, Cricket Field Road, Uxbridge, UB8 1QG

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CONSTITUTION ADOPTED 07 OCT 2012
How the charity is constituted (eg. trust, association, company)	TSUK CONSTITUTION ADOPTED 07 OCT 2012
Trustee selection methods (eg. appointed by, elected by)	TRUSTEES ARE APPOINTED OR REAPPOINTED BY MEMBERS AT ANNUAL GENERAL MEETING EVERY THREE YEARS.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Membership to Tamu Samaj UK (TSUK) is open to everyone. The trustees oversee the day to day operations of the organisation and official trustees also act as signatories. The trustees seek the views of members and volunteers in deciding the activities to carry out. There are Health & Safety, Equality & Diversity, Insurance, policies in place including licensing protocols. All trustees give their time voluntarily and receive no remuneration or other benefits.

Tamu Samaj UK holds a minimum of quarterly meetings and if required will meet more frequently accordingly to organisational needs such as during discussion and planning of events.

The meetings are run by The President and attended by the trustees and members.

Each meeting discusses Health & Safety and any financial risk associated with the building and running the charity and each event.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

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 quality 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.
5. To carry out social activities /programmes as determined by the members of the community.

REPORT AND RECORDS OF TAMU SAMAJ UK FUND RAISING PROJECTS & EVENTS.

Tamu Samaj UK (TSUK) is continuously collecting donations towards a permanent and sustainable community centre. This will also serve the growing number of retired Nepalese. We want to provide a place that is safe for them to travel, socialise and once again be part of a familiar community they left behind when moving from Nepal to UK.

TSUK need an administrative office space to run daily business and to coordinate charity and community programme regularly, therefore we are focused to raise donation for a multipurpose, permanent and sustainable community centre.

During this reporting period, TSUK has organised various meetings, interaction, fundraising and community programmes for the benefit of the members and wider public as shown below;

TAMU SAMAJ UK'S 14TH ANNUAL GENERAL MEETING AND 6TH CONVENTION 2021 WAS HELD ON SUNDAY, 27 JUNE 2021, AT TAMU SAMAJ UK NEPALESE COMMUNITY CENTRE BARHAM PARK WEMBLEY LONDON.

The annual general meeting and sixth convention 2021, chaired by Shiva Chandra Gurung, Chairman of Tamu Samaj UK Fifth Executive Committee, Founder Chairman Chitra Bahadur Gurung, Chairman of Shiva Chandra Gurung and Mother group president Bindu Ghale jointly lit the lamp and inaugurated it.

Vice President Kanya Prasad Gurung gave a welcome speech, and former president Shivsharan Gurung and founding president Chitra Bahadur Gurung gave congratulatory speeches.

The programme was divided into two phases; in the 14th Annual General Meeting of the first phase, General Secretary Hark Bahadur Gurung presented the annual report and progress of the organisation, vice Chairman Shivakumar Gurung and treasurer Yam Bahadur Gurung jointly presented the new social building and the financial report of the society for decision and approved it by the committee members.

Bindu Ghale, president of Aama Group, presented the annual report of Aama Group.

And Babu Ram Gurung, Manager and Advisor of Advisor and Community Centre, presented the annual progress report of Tamu Samaj UK Nepalese Community Centre via telephone.

Following the government rules and standards of the Covid-19 epidemic, during the general meeting, which was conducted in a cordial atmosphere, all the members gave positive suggestions for the best interests of society and future programmes. They expressed their happiness with the work being done so far and their sincere thanks to all the officials of the fifth working committee.

At the end of the program's first phase, after discussing and deciding some of the issues raised during the speaking of the members, Chairman Shiva Chandra Gurung gave a thank you speech and announced the end of the term of the fifth executive committee.

The second phase of the Annual General Meeting and the 6th Convention was the 6th Working Committee Election Programme of Tamu Samaj UK.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The Election Committee 2021 was chaired by Lt (Retd) Tham Prasad Gurung, and the programme was conducted by election committee secretary Mr Arjun Kumar Gurung. Following an election process, Tamu Samaj UK 6th Working Committee Election Committee 2021 announced the result of the formation of the 6th Executive Committee.

Mr Kedar Bahadur Gurung was a member of the Committee. The newly formed Tamu Samaj UK 6th Working Committee has been selected for various positions, as mentioned below. The Chairman 3 x Vice Chairperson, General Secretary, Treasurer, Secretary, joint treasurer, coordinator media secretary and 26 Committee members. The 6th Executive Committee members and committee members enthusiastically participated in the election of the sixth working committee Chairman, and election committee Chairman Lt (Retd) Tham Prasad Gurung expressed his gratitude to everyone for enthusiastically participating in the Sixth Working Committee Election and making the Election 2021 of Tamu Samaj UK a grand success.

The Chairman of the election committee welcomed the newly elected office bearers in the programme. The fifth executive committee handed over the constitution of the organisation, and the Chairman of the newly elected sixth executive Committee handed over the organisation's plaque to each other. While giving his speech, Shivakumar Gurung, the Chairman of the newly elected sixth working Committee, expressed his happiness for being elected by the general assembly and his sincere thanks to everyone.

TAMU SAMAJ UK HELD A WELCOME AND FAREWELL EVENT ON SUNDAY, 1ST AUGUST 2021, AT ITS COMMUNITY BUILDING IN WEMBLEY.

Ceremony was held to thank all the members of the fifth executive committee, including the advisors, farewell and new trustee members, advisors and welcome the new sixth working committee. Solicitor Raju Thapa, the society's legal advisor, and Kashiraj Bohora, the engineering consultant, were also honoured.

At the event, the Founder President Chitra Bahadur Gurung, the current President ShivaKumar Gurung, the current President of Ama Group, Mrs Umadevi Gurung and the former president of Ama Group, Mrs Maya Gurung, presented the letter of appreciation.

At the end of the formal program, President Shivakumar Gurung expressed his gratitude to all those who donated to help the victims who became homeless after the heavy rains that fell on the night of 15th June 2021 in Nepal Lamjung's Dordi river.

The organisation managed to raise three hundred and fifty thousand rupees to support the landslide victims of Lamjung. President Shivakumar Gurung thanked and congratulated the fifth working committee, former President Shiva Chandra Gurung, Vice President Kanya Prasad Gurung, and all other officials for delivering numerous successful events during their tenure. Similarly, he welcomed all the newly elected official, trustees and advisors nominated by the sixth executive committee.

The sixth working committee, under the leadership of Chairman Shivakumar Gurung, also expressed the commitment to take the organization to greater heights with new enthusiasm and vision while continuing the various current programs.

During his speech, the outgoing president Shiva Chandra Gurung said that his working committee was successful because of the tireless work and honesty of all, including the mother group, housing committee, youth committee, advisors, and committee officials.

TAMU SAMAJ UK PARTICIPATED IN THE 12TH NEPALI FAIR ON 29 AUGUST 2021.

Organized by Tamu Dhee UK, Tamu Samaj UK participated in the Nepali Mela 2021 event held at Kempton Park Racecourse London on Sunday 29 August 2021.

We performed a show reflecting Nepali art and culture and performing Krishna

(Chalitra) character dance. Through the tableau presented in Tamu costume, the Nepali community has been witnessing the loss of family members who have to travel abroad for a long time due to various circumstances in the Nepali community.

It was organized to present through song and music the grief of the family members who had to go abroad for a long time and be separated from the family for a long time.

Tamu Samaj UK would like to express its sincere gratitude to the organizers of the Nepali Mela, Tamu Dhee Association UK and the Nepali Embassy in the UK, as well as all the organizations participating in the 12th Nepali (Mela) fair.

Following are the details of pre-preparation and expenses for the participation of Tamu Samaj UK in the 12th Nepali (Mela) fair 2021.

1. Sponsorship from members :£1856.00
2. Expenditure on Nepali Meal participants :£1545.00
3. Donation to Tamu Dhee Association UK : £1001.00
4. Total liabilities on the Nepali Mela programme 2021 were £690.00

TAMU SAMAJ UK FINANCIAL SUPPORT TO THE DIAMOND BUDDHIST CENTRE UK ON 16TH AUG 2021.

The Diamond Buddhist centre letter appealed for financial support for purchasing the Buddhist (gumba) Monastery on 31 July 2021.

According to your letter regarding the financial support, the Tamu Samaj UK Executive committee meeting has been held. We have asked the advisors and executive committee members to support Diamond Buddhist Centre UK financially. To help Diamond Buddhist Centre, executive members started collecting financial assistance until Sunday, 15th August 2021. Many members of Tamu Samaj UK participated in the financial support of the purchase of the Diamond Buddhist Centre's property in the UK.

A total of £1,902 pounds was deposited in the account of Diamond Buddhist Centre UK. The President and all the members of the Executive Committee and members of the Tamu Samaj UK family would like to congratulate Diamond Buddhist Centre UK for successfully purchasing the building for the monastery in Charlton London.

A GRAND TEEJ 2021 EVENT WAS HELD IN LONDON BY TAMU SAMAJ UK MOTHER GROUP ON 11TH SEPTEMBER 2021.

The Ladies Night and Haritalika Teej event was organized by Tamu Samaj UK Mothers Group on the occasion of Teej, the great festival of women, on Saturday 11th September 2021, at Tamu Samaj UK Nepalese community centre Barham Park Wembley London. The Ladies' Night and Teej 2021 special programme was conducted by Mrs Meera Gurung, Secretary of Mother's Group.

Likewise, Mathura Devi Gurung, Vice chairperson of Mother Group, gave a welcome speech and Uma Devi Gurung, Chairperson of Mother Group, gave a thank you speech. Ms Biba Gurung, Treasurer of Aama Group, was organised Ladies Night and Teej in the event.

In the program, the treasurer of the mother group, Biba Gurung, read out the names of everyone, expressing gratitude to the donors who supported and sponsored the Ladies Night and Teej programs in various ways.

Tamu Samaj UK President ShivaKumar Gurung, founder president Chitra Bahadur Gurung and other former presidents and executive committee members management of the hall decoration and food and beverage management in the event dedicated to the ladies.

This ladies' night and Teej event, which was organized after a long time due to the covid epidemic, was attended by the mothers and sisters of Tamu Samaj UK and the Nepalese people around London Wembley who were dressed in the same red Nepali Dhaka Sari.

In the Teej program, which started at 2 o'clock in the day, the mother, sister and sisters enjoyed eating delicious food and dancing to the Teej DJ of Bishal Tamang until 10 p.m. Santos Gurung catered for the event.

TAMU SAMAJ UK 14TH ANNIVERSARY EVENT ON 2ND OCTOBER 2021

Tamu Samaj UK celebrated its 14th Annual Festival on 2nd October 2021 with great pomp and fanfare at the Tamu Samaj UK Naples Community Centre in Wembley Barham Park, London. Tamu Samaj UK President Shivakumar Gurung presided over London Borough of Hounslow Mayor Councillor Bishnu Bahadur Gurung as the chief guest. The event was jointly inaugurated by Chitra Bahadur Gurung, the chief guest, President and Founder President of TSUK, by lighting a lamp in Panas. Along with the program's opening, the national anthem of Nepal and the UK was played. Other special guests were the President of Tamu Dhee Association UK, Mr Hit Kaji Gurung and the Founder President of the British Gurkha Memorial Museum Pokhara Nepal, Capt(ret'd) Ek Narayan Gurung and executive members of Tamu Dhee UK.

Mr Dharam Bal Gurung, General Secretary of the Society, conducted the formal programme of the fourteenth annual celebration. At the same time, Niraj Gurung gave information about health and safety. Shivakumar Gurung, President of Tamu Samaj UK, delivered the welcome speech at the event. During the welcome speech of the historic fourteenth annual celebration programme, after giving information about the organisation and social activities, President ShivaKumar Gurung said as we have done over the last ten years, we will continue to work for the preservation and promotion of the art and culture of the Tamu caste in UK.

The Chairman of the programme expressed special thanks to the chief guest of the event, Councillor Bishnu Bahadur Gurung, Mayor of the London Borough of Hounslow and his wife, Mrs Sita Gurung, for their honourable presence at the programme.

President Shiva Kumar Gurung and mother group chairperson, Uma Devi Gurung, presented the plaque of the society with flowers to the chief guest. In addition, the chief guest Mayor Bishnu Bahadur Gurung also gave letter of appreciation on behalf of the London Borough of Hounslow to the organisation's president and the executive committee's members, expressing high appreciation for the social work done by Tamu Samaj UK. The cake-cutting function was done by the chief guest, President of Tamu Samaj UK and President of Tamu Dhee UK, assisted by the Founder, President and past Presidents. In the entertainment section, the artists choreographed by Vice President Bindu Ghale and Bimala Gurung, former president Arjun Gurung, Bimala Gurung, Bindu Ghale, Ritu Gurung, Prajju Gurung, Suvina Ghale and Sumi Gurung

performed excellent dances. At the event, the mother group welcomed all the guests with flowers and badges. In the last phase of the 14th annual celebration formal programme, which started at 4:30 pm, the Vice President received various dishes prepared by Rara catering in conjunction with Sports and Food Secretary Harriman Gurung. At the last stage, Vice President Bhim Bahadur Gurung gave a thank you speech and everyone danced to the DJ of Bishal Lama and had a lot of fun, and it ended at midnight. The total number of attendees was 75 people. The total expenditure was £2,815.87, and the total income was £1,465. The total cost incurred on the event was £1,350.87.

TAMU SAMAJ UK'S TIHAR DEUSHI/BHAILO PROGRAMME ON 7TH NOVEMBER 2021.

The Tamu Samaj UK Tihar Deushi Bahilo programme was held on 7th November 2021 at Tamu Samaj UK Nepalese Community Centre, Barham Park, Wembley to raise the fund on the auspicious festival of Tihar to go towards the mortgage of Tamu Samaj UK property.

During the Deushi Bhailo programme, Tamu Samaj UK received £4,222 donations from community members and well-wishers. Deushi Bhilo programme was organised by Tamu Samaj UK's vice chairman, Mr Bhim Bahadur Gurung, and mother group Chairperson Mrs Uma Devi Gurung.

TAMU SAMAJ UK'S TO LHOCHHAR PUJA(PRAYING) CEREMONY PROGRAMME ON 30TH DECEMBER 2021

The Tamu Samaj UK held the To lhochhar Puja (Praying) ceremony programme on 30th December 2021 at Tamu Samaj UK Nepalese Community Centre Barham Park Wembley Sudbury. The Committee member/puja co-ordinator, Mr Hariman Gurung, the mother group chairperson Mrs Uma Devi Gurung, and the mother group members coordinated the Puja ceremony. The puja Ceremony was conducted by Guru Rinpoche, Dr Gyalje Sherpa and Lopen Phurba lama. During the puja ceremony, many members and well-wishers attended. The food and beverage were provided voluntarily by members of the mother group. The puja ceremony started at 10 AM and ended at 4 PM.

TAMU SAMAJ UK'S COMMITTEE MEMBERS AND MOTHER GROUP MEMBERS HOSPITAL VISITS, SYAI SYAI AND BEST WISHING.

Tamu Samaj UK's committee member and mother group carried out important social work by providing support during good and bad incidents in the community. They attended to congratulate and give best wishes on happy occasions such as wedding, birth of new baby and graduations. They also attended to provide social wellbeing support during difficult times such as sickness and funerals.

In 2021 and 2022, Tamu Samaj UK lost one member and one family member and organised their funeral programmes. One member's deceased body was repatriated back to Nepal for the funeral. Tamu Samaj UK has supported their grieved family during a difficult time.

Tamu Samaj UK has committed to preserving our religion to keep our identity alive even abroad we have been performing our rituals and celebrating various Nepali festivals to identify our religion, tradition, and culture as much as possible.

All of these activities are in line with the Charity Commission's guidance on public benefit. All events and activities contributed to social cohesion in our community fundraising, building community networking, partnerships, and celebrating Nepalese culture and integration in the UK.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

The Trustees of Tamu Samaj UK develop many ideas to raise funds, organise cultural programmes or charity events. Every attempt is made to ensure the validity and legality of the policies. The policies are reviewed during every annual general meeting, and even earlier on if any concerns are raised by the members or executive members.

Tamu Samaj UK organises charity programmes which raise funds to support and assist the people in need and for good causes. The requests for support and assistance are discussed at the general meeting and the proposal is accepted and decided in accordance to our constitution and the majority of members.

All donations are raised from the community members voluntarily for each individual case and purpose.

All the activities for the community programmes are executed by the Executive Committee and volunteer members free of charge and only tasks that involve legal instances are carried out by the professional with minimum charge of payment as possible.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year**MEMBERSHIP**

Tamu Samaj, UK's life membership has been increased substantially since its registration to the Charity Commission and in securing a community building suitable for our activities. During 2021-2022, twenty (6) Life members joined Tamu Samaj UK. The total numbers up to this date are 547 Life Members.

Section E Financial review

Brief statement of the charity's policy on reserves

Cash at bank at date on 31 March 2022 was **£115043.46** in unrestricted funds. The main financial risk to the charity is a significant reduction in private donations.

Funds are held over in reserves to cover 12 months of operational costs in the event of a loss of income.

Details of any funds materially in deficit

n/a

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Our main source of funds this year has been private donations, National Lottery Awards for All and community events with fundraising activities.

Section F Other optional information

Future plans

The coming year will see a continued emphasis on fundraising to keep up the mortgage and reduce the capital payment of community house, providing inclusive life skills training and sharing cultural and community events with our members and the wider community. The London Borough of Brent has been awarded the London Borough of Culture 2023, and Tamu Samaj UK intends to participate in some way, sharing our culture and traditions with the broader community.

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s) *Shiva Gurung*

Full name(s) SHIVAKUMAR GURUNG

Position (eg Secretary, Chair, etc) PRESIDENT

Date 23/12/2022

Accounts

TAMU SAMAJ UK

For the period ended 31 March 2022

Prepared by

GNS Associates

Prepared on

1 June 2022

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Financial Activities

April 2021 - March 2022

	Total
INCOME	
Bheti - A	1,405.00
Covid-19 donation	4,214.00
Diamond Buddhist Centre UK - !	956.00
Donations and legacies	13,671.82
Grants	12,763.00
Housing Donation	21,640.10
Interest received	2.14
Landslide - donation	1,445.00
Lhosar Puja Daan	463.00
Life Membership fee	235.00
Nepali Mela	905.00
Rental Income	15,300.00
Satyagraha Donations - 1	115.00
Tihar Deusi Bhailo Donation	765.00
TSUK Hall hire income	560.00
Ukraine Donation	364.00
Total Income	74,804.06
TOTAL	74,804.06
EXPENDITURES	
Accountancy fees	600.00
Advertising/Promotional	230.00
Covid-19 donations	7,132.00
Donations given	9,320.64
Equipment Expenses	252.00
Insurances	630.48
Interest Payable	10,498.89
Legal and professional expneses	339.43
Logistics	1,203.48
Office/General Administrative Expenses	26.49
Printing, Postage and Stationery	711.90
Programs and Events expense	6,127.93
Repairs and maintenance	675.00
Subscription	736.17
Water Rates	251.33
Total Expenditures	38,735.74
NET OPERATING INCOME	36,068.32
NET INCOME/(EXPENDITURE)	£36,068.32

Balance Sheet

As of March 31, 2022

	Total
FIXED ASSET	
Tangible assets	
Computer and equipment	
Addition at Cost	295.00
Total Computer and equipment	295.00
Land and Buildings	
Cost B/Fwd	465,637.40
Total Land and Buildings	465,637.40
Total Tangible assets	465,932.40
Total Fixed Asset	465,932.40
CASH AT BANK AND IN HAND	
Business Premium ME (7433)	85,837.42
Cash in hand	176.24
Community Account (2087)	29,252.48
Total Cash at bank and in hand	115,266.14
NET CURRENT ASSETS	115,266.14
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	
Current Liabilities	
Accruals	600.00
Total Current Liabilities	600.00
Total Creditors: amounts falling due within one year	600.00
NET CURRENT ASSETS (LIABILITIES)	114,666.14
TOTAL ASSETS LESS CURRENT LIABILITIES	580,598.54
CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR	
Bank Loan	294,745.78
Total Creditors: amounts falling due after more than one year	294,745.78
TOTAL NET ASSETS (LIABILITIES)	£285,852.76
CHARITY FUNDS	
Opening Balance Equity	140,843.81
Retained Earnings	108,940.63
Surplus/(Deficit)	36,068.32
Total Charity funds	£285,852.76

Statement of Cash Flows

April 2021 - March 2022

	Total
OPERATING ACTIVITIES	
Net Income	36,068.32
Adjustments to reconcile Net Income to Net Cash provided by operations:	
Accruals	600.00
Total Adjustments to reconcile Net Income to Net Cash provided by operations:	600.00
Net cash provided by operating activities	36,668.32
INVESTING ACTIVITIES	
Computer and equipment:Addition at Cost	-295.00
Land and Buildings:Addition at Cost	465,637.40
Land and Buildings:Cost B/Fwd	-465,637.40
Net cash provided by investing activities	-295.00
FINANCING ACTIVITIES	
Bank Loan	-13,885.11
Net cash provided by financing activities	-13,885.11
NET CASH INCREASE FOR PERIOD	22,488.21
Cash at beginning of period	92,777.93
CASH AT END OF PERIOD	£115,266.14

Charity Number: 1150097

Tamu Samaj UK

Accounts & Report

Year ended 31 March 2022

Prepared by:

GNS Associates Limited

Chartered Certified Accountants & Tax Advisors

Tamu Samaj UK

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Tamu Samaj UK

Charity information

Address

Card Room
660 Harrow Road
Barham Park
Wembley
HA0 2HB

Trustees

Shivakumar Gurung, Chair
Dharam Bal Gurung
Subasing Gurung
Khem Bahadur Gurung
Shiva Chandra Gurung
Arjun Kumar Gurung
Chitra Bahadur Gurung
Kanya Prasad Gurung
Yam Bahadur Gurung
Harka Bahadur Gurung
Udaya Gurung
Baburam Gurung
Gyan Bahadur Gurung
Kedar Bahadur Gurung
Shivasaran Gurung

Accountants

GNS Associates Limited
Chartered Certified Accountants
Boundary House
Cricket Field Road
Uxbridge
UB8 1QG

Bankers

Barclays Bank PLC

Tamu Samaj UK

Approval Statement

I approve the accounts and report which comprise of the income and expenditure account, the balance sheet and the related notes. I acknowledge my responsibility for the accounts, including the appropriateness of the applicable financial reporting framework as set out in note 1 and for providing GNS Associates Limited with all the information and explanations necessary for their compilation.

Signed: ***Shiva Gurung***

Date: 26/12/2022

Mr Shivakumar Gurung, Chair

Tamu Samaj UK

Accountant's report on the unaudited accounts to Tamu Samaj UK

You have approved the accounts for the year ended 31 March 2022 which comprise the income and expenditure account, the balance sheet and related notes. In accordance with your instructions, we have compiled these unaudited accounts from the accounting records and information, and explanations provided to us.



GNS Associates
Chartered Certified
Accountants

GNS Associates Limited
Chartered Certified Accountants
Boundary House
Cricket Field Road
Uxbridge
UB8 1QG

Date: 26/12/2022

TAMU SAMAJ UK

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TAMU SAMAJ UK
Balance Sheet
As of March 31, 2022

Balance Sheet

As of March 31, 2022

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Current Liabilities	
Accruals	600.00
Total Current Liabilities	600.00
Total Creditors: amounts falling due within one year	600.00
NET CURRENT ASSETS (LIABILITIES)	114,666.14
TOTAL ASSETS LESS CURRENT LIABILITIES	580,598.54
CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR	
Bank Loan	294,745.78
Total Creditors: amounts falling due after more than one year	294,745.78
TOTAL NET ASSETS (LIABILITIES)	£285,852.76
CHARITY FUNDS	
Opening Balance Equity	140,843.81
Retained Earnings	108,940.63
Surplus/(Deficit)	36,068.32
Total Charity funds	£285,852.76