

**TAMU SAMAJ UK
TRUSTEE'S REPORT AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

Tamu Samaj UK
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Tamu Samaj UK
Charity No. 1150097
Trustee's Report For The Year Ended 31 March 2025

The trustee presents her report and the financial statements for the year ended 31 March 2025.

Objectives and Activities

Aims and Objectives

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

Public Benefit

1. Charitable activities carried out to further charity's purposes for the public benefit are:
Donation for preservation of art and cultural centre in Nepal.
2. Conducted cultural programs for the community in UK for the community engagement and integration.
3. Celebrated and raised fund on the occasion of Buddha Jayanti to follow and share the message of world peace.
4. Conducted various community awareness programs on health, wellbeing and active living.

The trustees confirm that they have complied with the requirements of Section 17 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit.

Reference and Administrative Details

Trustee

Mrs Bindu Gurung - Chair (appointed 15/06/2024)

Charity Number

1150097

Independent Examiner

Lekh N Ghimire FCCA, ACA
GNS Associates Limited
Chartered Accountants
Boundary House
Cricket Field Road
Uxbridge
UB8 1QG

Tamu Samaj UK
Trustee's Report (continued)
For The Year Ended 31 March 2025

The trustee's report was approved by the board of trustees and signed on its behalf by:



Mrs Bindu Gurung
Trustee
08/10/2025

Tamu Samaj UK
Independent Examiner's Report to the Trustees of Tamu Samaj UK
For The Year Ended 31 March 2025

I report to the charity trustee on my examination of the accounts of the Company for the year ended 31 March 2025.

Responsibilities and Basis of Report

As the charity trustee of the Company (and also its director for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent Examiner's Statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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.



Lekh N Ghimire FCCA, ACA
08/10/2025
GNS Associates Limited
Chartered Accountants
Boundary House
Cricket Field Road
Uxbridge
UB8 1QG

Tamu Samaj UK
Statement of Financial Activities (including Income and Expenditure Account)
For The Year Ended 31 March 2025

		2025	2024
		Unrestricted	Unrestricted
	Notes	funds	funds
		£	£
INCOME AND ENDOWMENTS FROM:			
Donations and legacies	3	62,554	79,386
Investments	4	31,145	18,428
		<hr/> 93,699	<hr/> 97,814
EXPENDITURE ON:			
Raising funds	5	(66,299)	(76,224)
NET INCOME		<hr/> 27,400	<hr/> 21,590
NET MOVEMENT IN FUNDS		27,400	21,590
RECONCILIATION OF FUNDS:			
Total funds brought forward		328,864	307,274
TOTAL FUNDS CARRIED FORWARD	12	<hr/> <hr/> 356,264	<hr/> <hr/> 328,864

The notes on pages 6 to 8 form part of these financial statements.

Tamu Samaj UK
Statement of Financial Position
As At 31 March 2025

		2025	2024
		Unrestricted funds	Total funds
	Notes	£	£
FIXED ASSETS			
Investment Properties	8	466,332	466,332
		466,332	466,332
CURRENT ASSETS			
Cash at bank and in hand		109,832	89,945
		109,832	89,945
Creditors: Amounts Falling Due Within One Year	9	(600)	(2,050)
NET CURRENT ASSETS (LIABILITIES)		109,232	87,895
TOTAL ASSETS LESS CURRENT LIABILITIES		575,564	554,227
Creditors: Amounts Falling Due After More Than One Year	10	(219,300)	(225,363)
NET ASSETS		356,264	328,864
FUNDS OF THE CHARITY			
Unrestricted Funds		356,264	328,864
TOTAL FUNDS	12	356,264	328,864

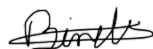
For the year ending 31 March 2025 the charitable company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

On behalf of the board



Mrs Bindu Gurung
Trustee

08/10/2025

The notes on pages 6 to 8 form part of these financial statements.

Tamu Samaj UK
Notes to the Financial Statements
For The Year Ended 31 March 2025

1. General Information

Tamu Samaj UK is a registered charity under Charity number 1150097. The registered office is Card Room, Barham Park, 660 Harrow Road, Wembley, Middlesex, HA0 2HB

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)", Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

The charitable company is a Public Benefit Entity as defined by FRS 102.

2.2. Incoming Resources

Donations and Legacies: Recognised when entitlement is established, receipt is probable, and amount can be measured.

Grants: Recognised on the same basis, often when the charity has fulfilled any conditions attached.

Contract Income: Recognised when the charity has delivered the service.

Gift Aid: Usually recognised when the donation is made, with a separate receivable for the claim.

Membership Fees: When received.

Donated Goods/Services: recognised at fair value when received.

2.3. Resources Expended

Resources are expended according to the decision made by the committee of trustees under the Charity Act 2011 and charity commission guidelines.

2.4. Investment Properties

All investment properties are carried at fair value determined annually and derived from the current market rents and investment property yields for comparable real estate, adjusted if necessary for any difference in the nature, location or condition of the specific asset. No depreciation is provided for. Changes in fair value are recognised in the statement of financial activities.

2.5. Cash and Cash Equivalents

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

3. Income from Donations and Legacies

	2025	2024
	Unrestricted funds	Unrestricted funds
	£	£
Donations and gifts	62,554	79,386

4. Investment Income

	2025	2024
	Unrestricted funds	Unrestricted funds
	£	£
Interest on short-term deposits	866	-
Rents received from investment properties	30,279	18,428
	31,145	18,428

Tamu Samaj UK
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2025

5. Analysis of Expenditure

			2025
	Activities undertaken directly	Support costs (see note 6)	Total
	£	£	£
Raising funds	54,460	11,839	66,299
			2024
			Activities undertaken directly
			£
Raising funds			76,224

6. Support Costs

	2025
	Raising funds
	£
General administration	600
Interest payable	11,239
	11,839

7. Average Number of Employees

Average number of employees during the year was: NIL (2024:)

8. Investment Property

	2025
	£
Fair Value	
As at 1 April 2024 and 31 March 2025	466,332

9. Creditors: Amounts Falling Due Within One Year

	2025	2024
	£	£
Accruals and deferred income	600	2,050

10. Creditors: Amounts Falling Due After More Than One Year

	2025	2024
	£	£
Bank loans	219,300	225,363

Tamu Samaj UK
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2025

11. Loans

An analysis of the maturity of loans is given below:

	2025	2024
	£	£
Amounts falling due between one and five years:		
Bank loans	219,300	225,363

12. Movement in Funds

	As at 1 April 2024	Income	Expenditure	As at 31 March 2025
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	328,864	93,699	(66,299)	356,264
Total funds	328,864	93,699	(66,299)	356,264
	As at 1 April 2023	Income	Expenditure	As at 31 March 2024
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	307,274	97,814	(76,224)	328,864
Total funds	307,274	97,814	(76,224)	328,864

**TAMU SAMAJ UK
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Tamu Samaj UK
Charity No. 1150097
Trustee's Report For The Year Ended 31 March 2025

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Aims and Objectives

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.
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4. TO ADVANCE EDUCATION AND TRAINING WHICH IS WORK RELATED

Public Benefit

1. Charitable activities carried out to further charity's purposes for the public benefit are:
Donation for preservation of art and cultural centre in Nepal.
2. Conducted cultural programs for the community in UK for the community engagement and integration.
3. Celebrated and raised fund on the occasion of Buddha Jayanti to follow and share the message of world peace.
4. Conducted various community awareness programs on health, wellbeing and active living.

The trustees confirm that they have complied with the requirements of Section 17 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit.

Reference and Administrative Details

Trustee

Mrs Bindu Gurung - Chair (appointed 15/06/2024)

Charity Number

1150097

Independent Examiner

Lekh N Ghimire FCCA, ACA
GNS Associates Limited
Chartered Accountants
Boundary House
Cricket Field Road
Uxbridge
UB8 1QG

Tamu Samaj UK
Trustee's Report (continued)
For The Year Ended 31 March 2025

The trustee's report was approved by the board of trustees and signed on its behalf by:



Mrs Bindu Gurung
Trustee
08/10/2025

Tamu Samaj UK
Independent Examiner's Report to the Trustees of Tamu Samaj UK
For The Year Ended 31 March 2025

I report to the charity trustee on my examination of the accounts of the Company for the year ended 31 March 2025.

Responsibilities and Basis of Report

As the charity trustee of the Company (and also its director for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent Examiner's Statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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.



Lekh N Ghimire FCCA, ACA
08/10/2025
GNS Associates Limited
Chartered Accountants
Boundary House
Cricket Field Road
Uxbridge
UB8 1QG

Tamu Samaj UK
Statement of Financial Activities (including Income and Expenditure Account)
For The Year Ended 31 March 2025

		2025 Unrestricted funds £	2024 Unrestricted funds £
	Notes		
INCOME AND ENDOWMENTS FROM:			
Donations and legacies	3	62,554	79,386
Investments	4	31,145	18,428
		93,699	97,814
EXPENDITURE ON:			
Raising funds	5	(66,299)	(76,224)
NET INCOME		27,400	21,590
NET MOVEMENT IN FUNDS		27,400	21,590
RECONCILIATION OF FUNDS:			
Total funds brought forward		328,864	307,274
TOTAL FUNDS CARRIED FORWARD	12	356,264	328,864

The notes on pages 6 to 8 form part of these financial statements.

Tamu Samaj UK
Statement of Financial Position
As At 31 March 2025

		2025	2024
		Unrestricted funds	Total funds
	Notes	£	£
FIXED ASSETS			
Investment Properties	8	466,332	466,332
		466,332	466,332
CURRENT ASSETS			
Cash at bank and in hand		109,832	89,945
		109,832	89,945
Creditors: Amounts Falling Due Within One Year	9	(600)	(2,050)
NET CURRENT ASSETS (LIABILITIES)		109,232	87,895
TOTAL ASSETS LESS CURRENT LIABILITIES		575,564	554,227
Creditors: Amounts Falling Due After More Than One Year	10	(219,300)	(225,363)
NET ASSETS		356,264	328,864
FUNDS OF THE CHARITY			
Unrestricted Funds		356,264	328,864
TOTAL FUNDS	12	356,264	328,864

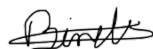
For the year ending 31 March 2025 the charitable company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

On behalf of the board



Mrs Bindu Gurung
Trustee

08/10/2025

The notes on pages 6 to 8 form part of these financial statements.

Tamu Samaj UK
Notes to the Financial Statements
For The Year Ended 31 March 2025

1. General Information

Tamu Samaj UK is a registered charity under Charity number 1150097. The registered office is Card Room, Barham Park, 660 Harrow Road, Wembley, Middlesex, HA0 2HB

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The charitable company is a Public Benefit Entity as defined by FRS 102.

2.2. Incoming Resources

Donations and Legacies: Recognised when entitlement is established, receipt is probable, and amount can be measured.

Grants: Recognised on the same basis, often when the charity has fulfilled any conditions attached.

Contract Income: Recognised when the charity has delivered the service.

Gift Aid: Usually recognised when the donation is made, with a separate receivable for the claim.

Membership Fees: When received.

Donated Goods/Services: recognised at fair value when received.

2.3. Resources Expended

Resources are expended according to the decision made by the committee of trustees under the Charity Act 2011 and charity commission guidelines.

2.4. Investment Properties

All investment properties are carried at fair value determined annually and derived from the current market rents and investment property yields for comparable real estate, adjusted if necessary for any difference in the nature, location or condition of the specific asset. No depreciation is provided for. Changes in fair value are recognised in the statement of financial activities.

2.5. Cash and Cash Equivalents

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

3. Income from Donations and Legacies

	2025	2024
	Unrestricted funds	Unrestricted funds
	£	£
Donations and gifts	62,554	79,386

4. Investment Income

	2025	2024
	Unrestricted funds	Unrestricted funds
	£	£
Interest on short-term deposits	866	-
Rents received from investment properties	30,279	18,428
	31,145	18,428

Tamu Samaj UK
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2025

5. Analysis of Expenditure

			2025
	Activities undertaken directly	Support costs (see note 6)	Total
	£	£	£
Raising funds	54,460	11,839	66,299
			2024
			Activities undertaken directly
			£
Raising funds			76,224

6. Support Costs

	2025
	Raising funds
	£
General administration	600
Interest payable	11,239
	11,839

7. Average Number of Employees

Average number of employees during the year was: NIL (2024:)

8. Investment Property

	2025
	£
Fair Value	
As at 1 April 2024 and 31 March 2025	466,332

9. Creditors: Amounts Falling Due Within One Year

	2025	2024
	£	£
Accruals and deferred income	600	2,050

10. Creditors: Amounts Falling Due After More Than One Year

	2025	2024
	£	£
Bank loans	219,300	225,363

Tamu Samaj UK
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2025

11. Loans

An analysis of the maturity of loans is given below:

	2025	2024
	£	£
Amounts falling due between one and five years:		
Bank loans	219,300	225,363

12. Movement in Funds

	As at 1 April 2024	Income	Expenditure	As at 31 March 2025
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	328,864	93,699	(66,299)	356,264
Total funds	328,864	93,699	(66,299)	356,264
	As at 1 April 2023	Income	Expenditure	As at 31 March 2024
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	307,274	97,814	(76,224)	328,864
Total funds	307,274	97,814	(76,224)	328,864

**TAMU SAMAJ UK
TRUSTEE'S REPORT AND
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The trustees confirm that they have complied with the requirements of Section 17 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit.

Reference and Administrative Details

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Mrs Bindu Gurung - Chair (appointed 15/06/2024)

Charity Number

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Independent Examiner's Report to the Trustees of Tamu Samaj UK
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Lekh N Ghimire FCCA, ACA
08/10/2025
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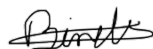
For the year ending 31 March 2025 the charitable company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

On behalf of the board



Mrs Bindu Gurung
Trustee

08/10/2025

The notes on pages 6 to 8 form part of these financial statements.

Tamu Samaj UK
Notes to the Financial Statements
For The Year Ended 31 March 2025

1. General Information

Tamu Samaj UK is a registered charity under Charity number 1150097. The registered office is Card Room, Barham Park, 660 Harrow Road, Wembley, Middlesex, HA0 2HB

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)", Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

The charitable company is a Public Benefit Entity as defined by FRS 102.

2.2. Incoming Resources

Donations and Legacies: Recognised when entitlement is established, receipt is probable, and amount can be measured.

Grants: Recognised on the same basis, often when the charity has fulfilled any conditions attached.

Contract Income: Recognised when the charity has delivered the service.

Gift Aid: Usually recognised when the donation is made, with a separate receivable for the claim.

Membership Fees: When received.

Donated Goods/Services: recognised at fair value when received.

2.3. Resources Expended

Resources are expended according to the decision made by the committee of trustees under the Charity Act 2011 and charity commission guidelines.

2.4. Investment Properties

All investment properties are carried at fair value determined annually and derived from the current market rents and investment property yields for comparable real estate, adjusted if necessary for any difference in the nature, location or condition of the specific asset. No depreciation is provided for. Changes in fair value are recognised in the statement of financial activities.

2.5. Cash and Cash Equivalents

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

3. Income from Donations and Legacies

	2025	2024
	Unrestricted funds	Unrestricted funds
	£	£
Donations and gifts	62,554	79,386

4. Investment Income

	2025	2024
	Unrestricted funds	Unrestricted funds
	£	£
Interest on short-term deposits	866	-
Rents received from investment properties	30,279	18,428
	31,145	18,428

Tamu Samaj UK
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2025

5. Analysis of Expenditure

			2025
	Activities undertaken directly	Support costs (see note 6)	Total
	£	£	£
Raising funds	54,460	11,839	66,299
			2024
			Activities undertaken directly
			£
Raising funds			76,224

6. Support Costs

		2025
		Raising funds
		£
General administration		600
Interest payable		11,239
		11,839

7. Average Number of Employees

Average number of employees during the year was: NIL (2024:)

8. Investment Property

	2025
	£
Fair Value	
As at 1 April 2024 and 31 March 2025	466,332

9. Creditors: Amounts Falling Due Within One Year

	2025	2024
	£	£
Accruals and deferred income	600	2,050

10. Creditors: Amounts Falling Due After More Than One Year

	2025	2024
	£	£
Bank loans	219,300	225,363

Tamu Samaj UK
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2025

11. Loans

An analysis of the maturity of loans is given below:

	2025	2024
	£	£
Amounts falling due between one and five years:		
Bank loans	219,300	225,363

12. Movement in Funds

	As at 1 April 2024	Income	Expenditure	As at 31 March 2025
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	328,864	93,699	(66,299)	356,264
Total funds	328,864	93,699	(66,299)	356,264
	As at 1 April 2023	Income	Expenditure	As at 31 March 2024
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	307,274	97,814	(76,224)	328,864
Total funds	307,274	97,814	(76,224)	328,864