

Greensleeves
Howfield Lane
Chartham
Kent CT4 7HG

19/10/23

Dear Sirs,

RE: ANNUAL RETURN FOR THE GURKHA PEACE FOUNDATION 1151316

As trustee and treasurer of the above named charity I enclose herewith our annual accounts for 2021/22, together with an annual report and an independent examiner's report.

I am taking this step because it has proved impossible to upload all of these documents to your website and it is now virtually two weeks since I emailed you about this. Last week I also sent you a further email attaching these documents but this has not been acknowledged.

It is true that I have abandoned only one attempt to telephone you not sought to try again because of the very off-putting message that callers must expect to wait an hour to be spoken to.

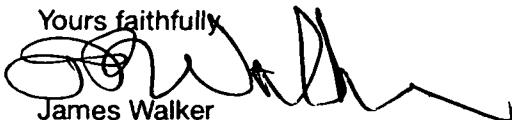
I must add that before my attempts to upload these documents failed I did answer all the relevant questions that your website asked for including the number of volunteers involved in the financial year, which was twenty.

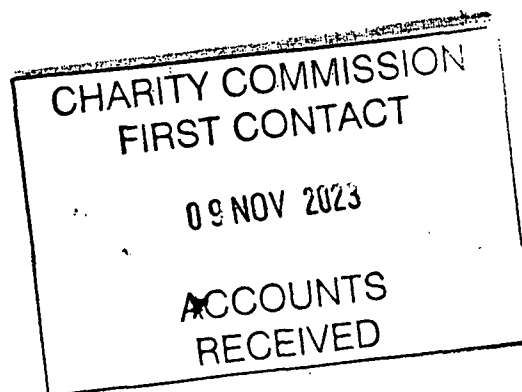
Further, for some bizarre reason it was possible to upload the independent examiner's report and in the end because of the difficulty I experienced in trying to upload all three documents the said examiner's report was uploaded twice.

I'm also aware that you've sent out a general message acknowledging issues with your website but I remain anxious to avoid any allegations of a failure to comply with your requirements, which is why I have decided to write this letter.

I hope to hear from you soon either by email or telephone, my contact number being 07783956360.

Yours faithfully


James Walker
Trustee and Treasurer
GPF



GURKHA PEACE FOUNDATION

1151316

CURRENT ACCOUNT

Year 28th December 2021 to 27th December 2022

Debits

Opening Balance

£ 4260.13

Less

Rent on St Francis Church Hall Ashford	£ 2857.00
Rent Cheriton, Folkestone	£ 1800.00
Fees for website maintenance	£ 1440.00
Just Giving fees	£ 216.00
H3G fees - internet	£ 299.80
Insurance	£ 418.04
Bank charges	£ 120.00
Miscellaneous - Tree	£ 80.33
Gurkha Walk	

Medals	£1680.00
Printing	£ 210.00
Mark Williams.	£ 300.00
Toilets	£ 648.00
GCPFA	£ 218.00
Medicar.	£ 480.00
Radio Ashford	£ 100.00
Mini Bus	£ 98.00

£ 3734.00

Donations

Projects in Nepal	£29186.09
Catching Lives	£ 300.00
Save the Children	£ 800.00

To reserves	£ 7000.00
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Plus income

£56762.71

Balance

£ 8511.45

Credits

Opening Balance

£ 4260.13

Plus

Standing Orders	£ 4531.00
HMRC Gift Aid	£. 1197.00
KCC Grant	£16020.00
Duwali	£ 8478.00
Just Giving	£ 129.05
Sales of book	£ 154.40
Gurkha Walk	£10982.53
Other donations	£ 165.00

From reserves

£11000.00

Less debits

£48251.26

Balance

£ 8511.45

RESERVE ACCOUNT

Opening balance	£ 50001.17		£ 50000.17
Less	£ 11000.00		
Plus			£ 7000.00
		Interest	£ 24.20
Balance	£ 46025.37	Balance	£ 46025.37



Section A

Independent Examiner's Report

Report to the trustees

GURKHA PEACE FOUNDATION

On accounts for the year
ended

27 DECEMBER 2022

Charity no
(if any)

1151316

Set out on pages

1

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 27/12/2022.

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:

AM Kite

Date:

03/10/2023

Name:

Andrew Mark Kite

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

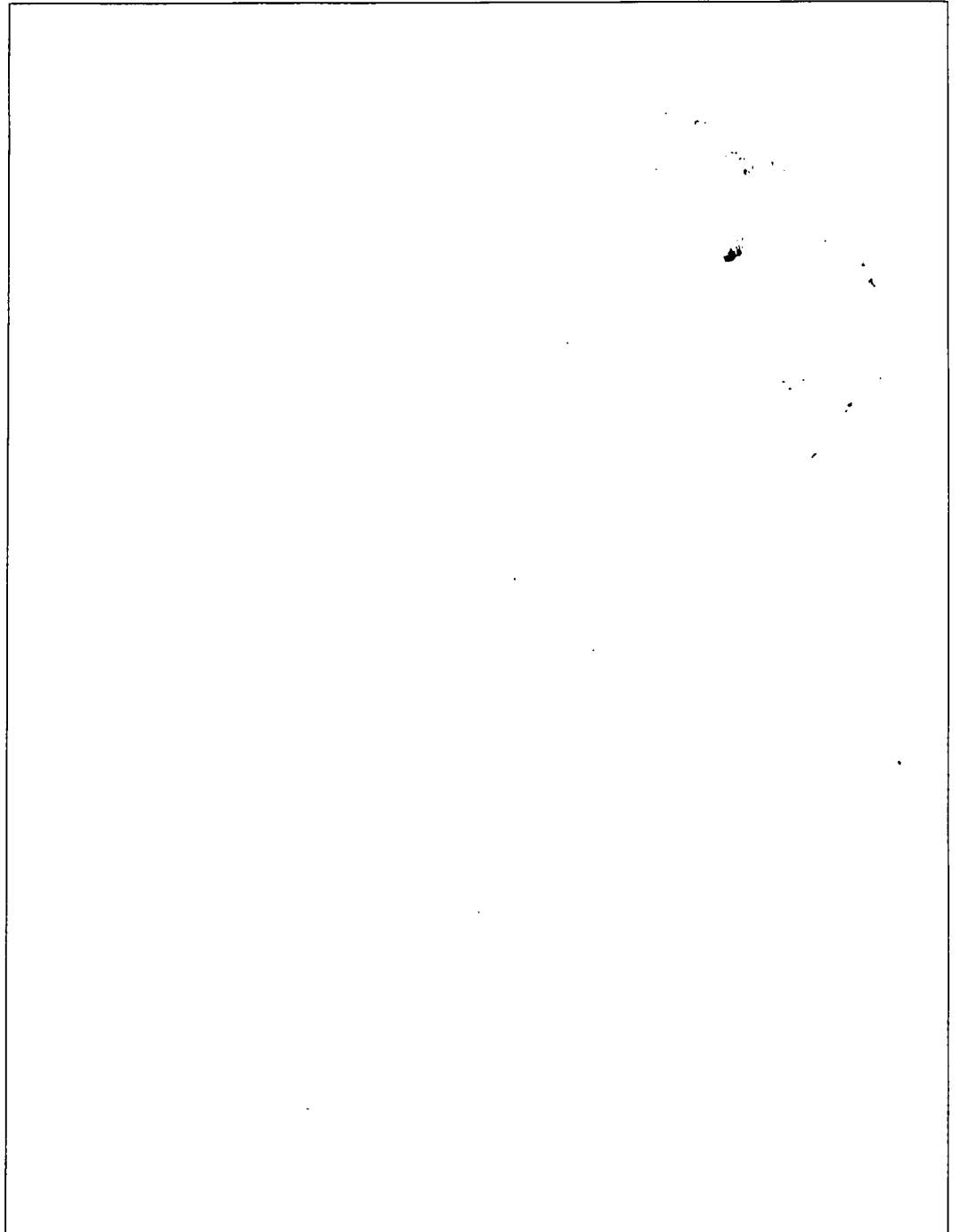
FIAB ICPA FIAAP

Address:

Lombard House

12-17 Upper Bridge Street

Canterbury CT1 2NF



This has been another successful year for the charity as for the first time since lockdown it was possible to hold the annual Gurkha Walk that has become an established feature of the charity. It was well supported and the money raised from the event well exceeded all necessary expenditure. Duwali in the autumn was also very successful and again raised ample funds for the charity.

At the same time the charity was able to continue its support of the Gurkha communities in both Ashford and Cheriton here in Kent as it has been able to do successfully since its foundation.

I am also pleased to report that thanks to the income raised this year and the amounts held in our charity's reserves, it has been possible to send a generous amount of nearly £30,000 to Nepal in support of educational projects that the charity supports in that country.

As ever, I would like to thank all volunteers for their hard work and dedication throughout this year.


BHIMRAJ TUMBAHANGPE
Chairman and Trustee