

# Chairman's Report for Gurkha Peace Foundation

Date:25/10/2024

**Dear Members, Supporters, and Friends of the Gurkha Peace Foundation,**

It is my privilege to present the Chairman's Report for the Gurkha Peace Foundation, summarizing our activities, achievements, and the impact we have made over the past year. We have continued our commitment to support education, welfare, and community-building projects both in Nepal and the United Kingdom, all driven by our dedication to the well-being of the Gurkha and broader Nepalese community. The successes we have achieved would not have been possible without your support, and I extend my deepest gratitude for your continued trust and contributions.

## **Education Support in Nepal**

In alignment with our mission to uplift communities through education, we have provided vital support to several schools across Nepal. Our support has benefited students and educators at the following institutions:

1. **Rastriya Adharbhut Bidhyalaya**, Suryodaye-4, Ilam
2. **Sitalpati Adharbhut Bidhyalaya**, Galkot-2, Baglung
3. **Ramthala Adharbhut Bidhyalaya**, Myanglung-1, Tehrathum
4. **Shanti Namuna Ma. Bi.**, Maigram-1, Rupandehi
5. **Sani Righa Basic School**, Galkot-11, Baglung
6. **Mahendra Adharbhut Bidhyalaya**, Suryodaye-4, Ilam
7. **Siddi Jyoti Pra. Vi.**, Chapakot-1, Syangja
8. **Bhanu Ma. Vi.**, Chapakot-1, Syangja
9. **Saraswati Ma. Vi.**, Chainpur-4, Sankhuwasabha
10. **Bhagawati Ma. Vi.**, Chainpur-2, Sankhuwasabha

Our efforts have gone beyond just funding; they encompass a long-term commitment to improving access to quality education. This past year, we have extended our support to projects aimed at inclusivity in education, such as providing resources for LGBT students through a partnership with Samanta Ko Lagi Awaj Nepal. Additionally, we provided educational grants to underprivileged students, including less able Miss Rajani Rai from Khotang, who currently resides in Kathmandu.



## Special Assistance Grants

In 2023, we extended a mobility grant to Mr. Manoj Sakya from Letang-1, Jante, Morang, to enhance his independence and mobility. We believe in empowering individuals with physical challenges and continue to identify opportunities to support those in need.

## Community Support Initiatives

The Gurkha Peace Foundation remains a steadfast support system for the Gurkha and Nepalese community in the UK. Our **weekly Drop-In Centres** in Ashford (every Thursday) and Folkestone (every Tuesday) have served as a critical resource, providing advice and assistance on various issues facing elderly Gurkhas, their families, and adult dependents. Over the past year, we have assisted more than **1,000 individuals with their visa transitions** from BRP to the e-visa system, reflecting our commitment to aiding with complex bureaucratic processes. Additionally, we have provided interpretation services to thousands of Nepalese individuals ensuring that language barriers do not hinder access to essential services.

## Emergency Relief Efforts

In response to natural disasters and emergencies, we extended an **Emergency Relief Package** to support those affected in Khandbari, Sankhuwasabha. Our Nepal-based representative has worked tirelessly to coordinate relief and monitor ongoing projects, and to ensure efficient operation, we have supported them with essential equipment, including a laptop to facilitate real-time communication and project tracking.

## Fundraising Events and Achievements

Our community events have been a cornerstone of our fundraising efforts. We successfully hosted the **2023 Dipawali event**, raising around **£11,000** to support our mission. Furthermore, the annual **Gurkha Walk** was a record-breaking success this year, generating an around of **£12,000**. Both events were marked by tremendous community support and participation, and they stand as a testament to the strength and generosity of our supporters.

## Acknowledgments and Future Goals

As we look to the future, we aim to expand our educational outreach, provide greater resources for marginalized groups, and continue supporting the Gurkha community both in Nepal and the UK. We remain committed to fostering an inclusive environment and addressing the needs of our elders, veterans, and youth.

I extend my heartfelt thanks to all our members, volunteers, donors, and partners. Your unwavering support and commitment enable us to carry out our mission and make a tangible difference in countless lives. Let us continue to work together in the spirit of community, service, and peace.

**Thank you for being a part of the Gurkha Peace Foundation.**

**With Gratitude,**

A handwritten signature in black ink, consisting of stylized, overlapping loops and a long horizontal stroke extending to the right.

**Bhimraj Tumbahangphe**

Chairman, Gurkha Peace Foundation

[Info@gurkhapeacefoundation.org](mailto:Info@gurkhapeacefoundation.org)

REGISTERED CHARITY NUMBER: **1151316**

Report of the Trustees and  
Unaudited Financial Statements for the Year Ended 27 December 2023  
for  
Gurkha Peace Foundation

Gurkha Peace Foundation

Report of the Trustees  
for the Year Ended 27 December 2023

The trustees present their report with the financial statements of the charity for the year ended 27 December 2023. The trustees have adopted the provisions of 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).

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**

**1151316**

**Principal address**

**Office Address:**

12 Oakland  
ASHFORD  
Kent  
TN23 4HP

**Trustees**

Bhimraj Tumbahangphe  
Kaji Man Rai  
Dewan Rai  
Lokendra Tumbahangpe  
Passang Sherpa  
Shiva Dhan Rai  
Bipin Suppa Limbu  
Debbahadur Pun  
Prem Limbu  
Gopal Giri

**Independent Examiner**

Patanjali Sharama  
Brayan and Spencer Associates Limited  
25 Leeming Road  
Borehamwood  
England  
WD6 4EB

Approved by order of the board of trustees on .....25 Oct 2024..... and signed on its behalf  
by:

.....  
Mr. Lokendra Tumbahangpe- Trustee



Gurkha Peace Foundation

Statement of Financial Activities  
for the Year Ended 27 December 2023

	Notes	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>		
Donations and legacies		28410
		————
<b>EXPENDITURE ON</b>		
<b>Charitable activities</b>		31086
Charitable Activities		————
<b>NET INCOME/(EXPENDITURE)</b>		(2676)
 <b>RECONCILIATION OF FUNDS</b>		
Current account funds brought forward		8511
From Reserve funds		4500
		————
Current accounts funds carried forward		10335

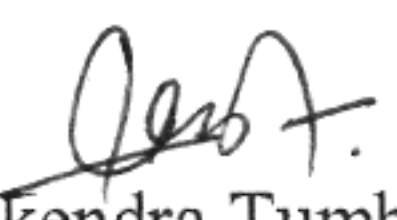
The notes form part of these financial statements

Gurkha Peace Foundation

Balance Sheet  
27 December 2023

	Notes	Unrestricted fund £
<b>CURRENT ASSETS</b>		
Cash at bank		10335
Reserve bank account		41899
		<hr/>
<b>NET CURRENT ASSETS</b>		52234
		<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		52234
		<hr/>
<b>NET ASSETS</b>		52234
		<hr/>
<b>FUNDS</b>	3	
Unrestricted funds		52234
		<hr/>
<b>TOTAL FUNDS</b>		52234
		<hr/>

The financial statements were approved by the Board of Trustees and authorised for issue on 27 December 2023 and were signed on its behalf by:

  
Mr. Lokendra Tumbahangpe

Trustee

The notes form part of these financial statements

## **1. ACCOUNTING POLICIES**

### **Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, 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 Charities Act 2011. The financial statements have been prepared under the historical cost convention.

### **Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

### **Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year-end date are noted as a commitment but not accrued as expenditure.

### **Taxation**

The charity is exempt from tax on its charitable activities.

### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

## **2. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 27 December 2023.

### **Trustees' expenses**

There were no trustees' expenses paid for the year ended 27 December 2023.



### 3. MOVEMENT IN FUNDS

	At 28.12.2022 £	Net movement in funds £	At 27.12.23 £
<b>Unrestricted funds</b>			
Current Account	8511	1824	10335
Reserve fund	46025	(4126)	41899
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>54536</u>	<u>(2302)</u>	<u>52234</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund- current account	28410	(26586)	1824
Reserve fund	374	(4500)	(4126)
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>28784</u>	<u>(31086)</u>	<u>(2302)</u>

### 4. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 27 December 2023.

Gurkha Peace Foundation

Detailed Statement of Financial Activities for  
the Year Ended 27 December 2023

	£	£
<b>INCOME AND ENDOWMENTS</b>		28410
Dipawali fundraising	10760	
Gurkah Walk	12387	
Just Giving	569	
Standing orders	4276	
Other	418	
<b>Total incoming resources</b>		<u>28410</u>
 <b>EXPENDITURE</b>		
<b>Charitable activities</b>	<b>£</b>	
Bank Charges	80	
Rent Cheriton, Folkestone and St Francis Church hall	4562	
Fees for website maintenance	1860	
Just Giving fees	234	
H3G-internet	335	
Insurance	423	
Gurkha Peace walk expenses	4648	
Accountant fee	150	
<b>Donations</b>		
Projects in Nepal	18044	
Save the Children	500	
Other charity	250	
 Total resources expended		<u>31086</u>
<b>Net expenditure</b>		<u>(2676)</u>

This page does not form part of the statutory financial statements

Gurkha Peace Foundation

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for the Year Ended 27 December 2023

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Section A

Independent Examiner's Report

Report to the trustees

GURKHA PEACE FOUNDATION

On accounts for the year  
ended

27 DECEMBER 2023

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

The charity's gross income exceeded £25,000 and I am qualified to undertake the examination by being a qualified member of ACCA.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) 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.

\* Please delete the words in the brackets if they do not apply.

Signed:

Date:

25/10/2024

Name:

Patanjali Sharma

Relevant professional

FCCA

<b>qualification(s) or body (if any):</b>	ACCA
<b>Address:</b>	25 LEEMING ROAD
	BOREHAMWOOD
	WD6 4EB

Section B	Disclosure
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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.

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