

SOUTHEAST REGIONAL TAMUDHEE LONDON

England & Wales · Charity number 1156809

Details

Status Registered

Legal form Other

Registered 2014-04-25

Register [View on the Charity Commission register](#)

Contact

Address 60 Panfield Road
Abbeywood
London
SE2 9DQ

Phone 07769775444

Email taxplatform123@gmail.com

Activities

Objects: THE OBJECTIVES OF THE ORGANISATION ARE :? TO PROMOTE CHARITY PROGRAMMES FOR THE BENEFIT OF PUBLIC AND IN PARTICULAR THE GURUNG FAMILIES (COMMUNITY) FOR THEIR WELFARE AND MOTIVATION.? TO ESTABLISH A COMMUNITY CENTRE FOR THE GURKHA (NEPALESE) COMMUNITY TO SHARE THE VARIOUS CULTURAL ACTIVITIES YEAR AROUND.? TO ORGANIZE FUND RAISING CAMPAIGN FOR THE COMMUNITY CENTRE AND ITS MAINTENANCE.? TO PRESERVE THE RELIGIOUS BELIEF, CULTURAL HERITAGE AND IDENTITY OF GURUNGS (TAMUS).? TO EDUCATE AND DEVELOP SKILLS FOR THE YOUTH TO MERGE INTO NATIONAL MAINSTREAM WITH THEIR OWN CULTURAL IDENTITY.? TO ENCOURAGE AND EDUCATE PEOPLE TO PARTICIPATE IN THE EVENTS LIKE ERADICATING THE ANTI SOCIAL ELEMENTS FROM THE COMMUNITY WITH HEALTH AND SAFETY CONSCIOUSNESS. ? TO ORGANIZE SEMINARS AND CLASSES TO EDUCATE TRADITIONAL LANGUAGE, LITERATURE, CULTURE, RELIGIONS BELIEF, HEALTH AND SAFETY ISSUES FOCUSING ON YOUTHS FROM THIS COMMUNITY.? TO CREATE AN ENVIRONMENT THAT THE FACILITIES OF THE COMMUNITY CENTRE IS BEING USED BY ALL ON EQUAL OPPORTUNITY BASIS.? TO ESTABLISH A BRIDGE BETWEEN LOCAL COUNCIL, GOVERNMENT AND ASSOCIATION FOR LEGAL AND FINANCIAL ASSISTANCE ON ACQUIRING NATIONAL RESOURCES OR GRANTS FOR THE BETTERMENT OF COMMUNITY.

Activities: Activities carried out during the reporting period1. Immigration Advice program organised on 24th April 2014 2. Hall rental and providing space to celebrate different type of community festivals during the year. 3. Made donations to needy and vulnerable dependents who lost their partners.

Classification

- **How:** Provides Other Finance, Provides Advocacy/advice/information
- **What:** General Charitable Purposes
- **Who:** People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- Nepal
- City Of London
- Greenwich

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£46,457	£35,508	-	-
2023-12-31	£76,645	£66,393	-	-
2022-12-31	£62,161	£38,819	-	-
2021-12-31	£32,000	£38,701	-	-
2020-12-31	£33,309	£23,807	-	-

Trustees

Name	Role	Appointed
Shiba Ram Gurung	Chair	2025-05-10
Ash Bahadur Gurung		2013-11-13
CHANDRAMAN GURUNG		2013-11-13
HARI PRASAD GURUNG		2021-05-23
HIRA PRASAD GURUNG		2013-11-13
KHARKA BAHADUR GURUNG		2013-11-13
Kamal Gurung		2023-05-10
Kesh Bahadur GURUNG		2013-11-13
MR PK GURUNG		2014-03-18
NARAIN BAHADUR GURUNG		2013-11-13
SHRICHANDRA GURUNG		2013-11-13
SUMAN GURUNG		2013-11-13
YOG PRASAD GURUNG		2013-11-13

SOUTHEAST REGIONAL TAMUDHEE LONDON

England & Wales - Charity number 1156809

Accounts

SOUTHEAST REGIONAL TAMUDHEE LONDON

Charity No. 1156809

Trustees' Report and Unaudited Accounts

31 December 2024

SOUTHEAST REGIONAL TAMUDHEE LONDON

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SOUTHEAST REGIONAL TAMUDHEE LONDON
Trustees Annual Report

The trustees present their report with the unaudited financial statements of the charity for the year ended 31 December 2024.

REFERENCE AND ADMINISTRATIVE DETAILS

Charity No. 1156809

Principal Office

60 Panfield Road
Abbeywood
London
SE2 9DQ

Trustees

The following trustees served during the year:

A.B. Gurung
C. Gurung
H.P. Gurung
H.P. Gurung
K.B. Gurung
K.B. Gurung
N.B. Gurung
P.K. Gurung
S. Gurung
S. Gurung
Y.P. Gurung

Independent Examiner

Asmita & Associates Ltd
114-116 Plumstead High St
Plumstead
London
SE18 1SJ

Bankers

Natwest Bank

OBJECTIVES AND ACTIVITIES

The objectives of the organisation are:

- To promote charity programmes for the benefit of public and in particular the Gurung families (community) for their welfare and motivation.
- To establish a community centre for the Gurkha (Nepalese) community to share the various cultural activities year around.
- To organize fund raising campaign for the community centre and its maintenance.
- To preserve the religious belief, cultural heritage and identity of Gurungs(Tamus).
- To educate and develop skills for the youth to merge into national mainstream with their own cultural identity.
- To encourage and educate people to participate in the events like eradicating the anti social elements from the community with health and safety consciousness.
- To organize seminars and classes to educate traditional language, literature, culture, religions belief, health and safety issues focusing on youths from this community.
- To create an environment that the facilities of the community centre is being used by all on equal opportunity basis.
- To establish a bridge between local council, government and association for legal and financial assistance on acquiring national resources or grants for the betterment of community.

The main activities undertaken in relation to those purposes during the reporting period were: 1. Lhochhar (Gurung New Year) Celebration was organized by the SERTD .It was participated by local community's leaders and general public.

2. SERTD had organised DEUSHI and BHAILO programme on occasion of Dashain and Tihar.

3. Other informal community support had been provided during the year .

Statement of trustees' responsibilities in relation to the financial statements

The charity trustees are responsible for preparing a trustees' annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations, and the provisions of the Trust deed. The Trustees are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the charity's trustees

P.K. Gurung 

Trustee

09 May 2025

SOUTHEAST REGIONAL TAMUDHEE LONDON

Independent Examiners Report

Independent Examiner's Report to the trustees of SOUTHEAST REGIONAL TAMUDHEE LONDON

I report to the trustees on my examination of the financial statements of SOUTHEAST REGIONAL TAMUDHEE LONDON for the year ended 31 December 2024.

Responsibilities and basis of report

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

I report in respect of my examination of the charity's financial statements 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 can confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- the accounting records were not kept in respect of the charity as required by section 130 of the Act; or
- the financial statements do not accord with those records; or
- the financial statements do not comply with the applicable requirements concerning the form and content of financial statements set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the financial statements 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 financial statements to be reached.



LN Pandey FCA, M.Sc.
Asmita & Associates Ltd
114-116 Plumstead High St
Plumstead
London

SE18 1SJ
09 May 2025

SOUTHEAST REGIONAL TAMUDHEE LONDON
Statement of Financial Activities
for the year ended 31 December 2024

	Notes	Unrestricted funds 2024 £	Total funds 2024 £	Total funds 2023 £
Income and endowments from:				
Donations and legacies	3	31,697	31,697	49,201
Investments	4	14,760	14,760	14,000
Other	5	-	-	13,444
Total		46,457	46,457	76,645
Expenditure on:				
Charitable activities	6	29,140	29,140	56,777
Other	7	6,368	6,368	9,616
Total		35,508	35,508	66,393
Net gains on investments		-	-	-
Net income	8	10,949	10,949	10,252
Transfers between funds		-	-	-
Net income before other gains/(losses)		10,949	10,949	10,252
Other gains and losses				
Net movement in funds		10,949	10,949	10,252
Reconciliation of funds:				
Total funds brought forward		348,865	348,865	338,613
Total funds carried forward		359,814	359,814	348,865

SOUTHEAST REGIONAL TAMUDHEE LONDON**Balance Sheet**


at 31 December 2024

Charity No. 1156809

		2024	2023
		£	£
Fixed assets			
Tangible assets	12	294,357	294,478
		<u>294,357</u>	<u>294,478</u>
Current assets			
Cash at bank and in hand		66,777	55,287
		<u>66,777</u>	<u>55,287</u>
Creditors: Amount falling due within one year	13	(1,320)	(900)
Net current assets		65,457	54,387
Total assets less current liabilities		359,814	348,865
Net assets excluding pension asset or liability		<u>359,814</u>	<u>348,865</u>
Total net assets		<u>359,814</u>	<u>348,865</u>
The funds of the charity			
Restricted funds	14		
Unrestricted funds	14		
General funds		359,814	348,865
		<u>359,814</u>	<u>348,865</u>
Reserves	14		
Total funds		<u>359,814</u>	<u>348,865</u>

Approved by the trustees on 09 May 2025

And signed on their behalf by:

P.K. Gurung 
Trustee
09 May 2025

SOUTHEAST REGIONAL TAMUDHEE LONDON

Notes to the Accounts

for the year ended 31 December 2024

1 Accounting policies

Basis of preparation

The financial statements have been prepared in accordance with 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 the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

Change in basis of accounting or to previous accounts

There has been no change to the accounting policies (valuation rules and method of accounting) since last year and no changes have been made to accounts for previous years.

Fund accounting

Unrestricted funds	These are available for use at the discretion of the trustees in furtherance of the general objects of the charity.
Designated funds	These are unrestricted funds earmarked by the trustees for particular purposes.
Revaluation funds	These are unrestricted funds which include a revaluation reserve representing the restatement of investment assets at their market values.
Restricted funds	These are available for use subject to restrictions imposed by the donor or through terms of an appeal.

Income

Recognition of income	Income is included in the Statement of Financial Activities (SoFA) when the charity becomes entitled to, and virtually certain to receive, the income and the amount of the income can be measured with sufficient reliability.
Income with related expenditure	Where income has related expenditure the income and related expenditure is reported gross in the SoFA.

Donations and legacies	Voluntary income received by way of grants, donations and gifts is included in the the SoFA when receivable and only when the Charity has unconditional entitlement to the income.
Tax reclaims on donations and gifts	Income from tax reclaims is included in the SoFA at the same time as the gift/donation to which it relates.
Donated services and facilities	These are only included in income (with an equivalent amount in expenditure) where the benefit to the Charity is reasonably quantifiable, measurable and material.
Volunteer help	The value of any volunteer help received is not included in the accounts.
Investment income	This is included in the accounts when receivable.
Gains/(losses) on revaluation of fixed assets	This includes any gain or loss resulting from revaluing investments to market value at the end of the year.
Gains/(losses) on investment assets	This includes any gain or loss on the sale of investments.

SOUTHEAST REGIONAL TAMUDHEE LONDON

Notes to the Accounts

Expenditure

Recognition of expenditure	Expenditure is recognised on an accruals basis. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.
Expenditure on raising funds	These comprise the costs associated with attracting voluntary income, fundraising trading costs and investment management costs.
Expenditure on charitable activities	These comprise the costs incurred by the Charity in the delivery of its activities and services in the furtherance of its objects, including the making of grants and governance costs.
Grants payable	All grant expenditure is accounted for on an actual paid basis plus an accrual for grants that have been approved by the trustees at the end of the year but not yet paid.
Governance costs	These include those costs associated with meeting the constitutional and statutory requirements of the Charity, including any audit/independent examination fees, costs linked to the strategic management of the Charity, together with a share of other administration costs.
Other expenditure	These are support costs not allocated to a particular activity.

Taxation

The charity is exempt from tax on its charitable activities.

Freehold investment property

Investment properties are measured initially at cost and subsequently at fair value at each balance sheet date and are not depreciated. All gains or losses are taken to the Statement of Financial Activities as they arise.

Stocks

Stock is included at the lower of cost or net realisable value. Donated items of stock are recognised at fair value which is the amount the charity would have been willing to pay for the items on the open market.

Trade and other debtors

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

Cash and cash equivalents

Cash and cash equivalents comprise cash at bank and on hand, demand deposits with banks and other short-term highly liquid investments with original maturities of three months or less and bank overdrafts. In the statement of financial position, bank overdrafts are shown within borrowings or current liabilities. In the Statement of Cash Flows, cash and cash equivalents are shown net of bank overdrafts that are repayable on demand and form an integral part of the company's cash management.

Trade and other creditors

Short term creditors are measured at the transaction price. Other creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

SOUTHEAST REGIONAL TAMUDHEE LONDON

Notes to the Accounts

Research and development

Expenditure on research and development is written off in the year in which it is incurred.

Foreign currencies

Monetary assets and liabilities denominated in currencies other than the functional currency of the charity are translated at the rates of exchange prevailing at the end of the reporting period.

Transactions in currencies other than the functional currency of the charity are recorded at the rate of exchange on the date that the transaction occurred.

All exchange differences are taken into account in arriving at net income/expenditure.

Leased assets

Where the charity enters into a lease which entails taking substantially all the risks and rewards of ownership of an asset, the lease is treated as a finance lease.

Leases which do not transfer substantially all the risks and rewards of ownership to charity are classified as operating leases.

Assets held under finance leases are initially recognised as assets of the charity at their fair value at the inception of the lease or, if lower, at the present value of the minimum lease payments. The corresponding liability to the lessor is included in the balance sheet date as a finance lease obligation.

Lease payments are apportioned between finance expenses and reduction of the lease obligation so as to achieve a constant rate of interest on the remaining balance of the liability. Finance expenses are recognised immediately, unless they are directly attributable to qualifying assets, in which case they are capitalised in accordance with the charity's policy on borrowing costs.

Assets held under finance leases are depreciated in the same way as owned assets.

Operating lease payments are recognised as an expense on a straight-line basis over the lease term.

In the event that lease incentives are received to enter into operating leases, such incentives are recognised as a liability. The aggregate benefit of incentives is recognised as a reduction of rental expense on a straight-line basis.

Pension costs

The charity operates a defined contribution plan for its employees. A defined contribution plan is a pension plan under which the charity pays fixed contributions into a separate entity. Once the contributions have been paid the charity has no further payments obligations. The contributions are recognised as expenses when they fall due. Amounts not paid are shown in accruals in the balance sheet. The assets of the plan are held separately from the charity in independently administered funds.

Receipt of donated goods, facilities and services

All donated goods, facilities and services received are recognised within incoming resources and expenditure at an estimate of the value to the charity.

SOUTHEAST REGIONAL TAMUDHEE LONDON

Notes to the Accounts

2 Statement of Financial Activities - prior year

	Unrestricted funds 2023 £	Total funds 2023 £
Income and endowments from:		
Donations and legacies	49,201	49,201
Investments	14,000	14,000
Other	13,444	13,444
Total	<u>76,645</u>	<u>76,645</u>
Expenditure on:		
Charitable activities	56,777	56,777
Other	9,616	9,616
Total	<u>66,393</u>	<u>66,393</u>
Net income	<u>10,252</u>	<u>10,252</u>
Net income before other gains/(losses)	10,252	10,252
Other gains and losses:		
Net movement in funds	<u>10,252</u>	<u>10,252</u>
Reconciliation of funds:		
Total funds brought forward	338,613	338,613
Total funds carried forward	<u>348,865</u>	<u>348,865</u>

3 Income from donations and legacies

	Unrestricted	Total	Total
		2024	2023
	£	£	£
Donations	31,697	31,697	49,201
	<u>31,697</u>	<u>31,697</u>	<u>49,201</u>

4 Income from Investments

	Unrestricted	Total	Total
		2024	2023
	£	£	£
Rental income	14,760	14,760	14,000
	<u>14,760</u>	<u>14,760</u>	<u>14,000</u>

SOUTHEAST REGIONAL TAMUDHEE LONDON

Notes to the Accounts

5 Other income

	Total 2024	Total 2023
	£	£
Grants received	-	13,444
	<u>-</u>	<u>13,444</u>

6 Expenditure on charitable activities

	Unrestricted	Total 2024	Total 2023
	£	£	£
<i>Expenditure on charitable activities</i>			
Charitable event expenses	26,480	26,480	52,981
Charitable contributions	2,660	2,660	3,796
	<u>29,140</u>	<u>29,140</u>	<u>56,777</u>

7 Other expenditure

	Unrestricted	Total 2024	Total 2023
	£	£	£
Motor and travel costs	450	450	2,800
Premises costs	4,646	4,646	5,274
Amortisation, depreciation, impairment, profit/loss on disposal of fixed assets	121	121	93
General administrative costs	731	731	1,029
Legal and professional costs	420	420	420
	<u>6,368</u>	<u>6,368</u>	<u>9,616</u>

8 Net income before transfers

	2024	2023
	£	£
This is stated after charging:		
Depreciation of owned fixed assets	121	93

9 Staff costs

No employee received emoluments in excess of £60,000.

10 Trustee remuneration and expenses

No trustee received any remuneration or expenses during the year.

11 Related party disclosures

There were no related party transactions for the period ended 31 December 2024.

SOUTHEAST REGIONAL TAMUDHEE LONDON

Notes to the Accounts

12 Tangible fixed assets

	£	£	£
Cost or revaluation			
At 1 January 2024	293,871	700	294,571
At 31 December 2024	<u>293,871</u>	<u>700</u>	<u>294,571</u>
Depreciation and impairment			
At 1 January 2024	-	93	93
Depreciation charge for the year	-	121	121
At 31 December 2024	<u>-</u>	<u>214</u>	<u>214</u>
Net book values			
At 31 December 2024	<u>293,871</u>	<u>486</u>	<u>294,357</u>
At 31 December 2023	<u>293,871</u>	<u>607</u>	<u>294,478</u>

13 Creditors:

amounts falling due within one year

	2024	2023
	£	£
Accruals	<u>1,320</u>	<u>900</u>
	<u>1,320</u>	<u>900</u>

14 Movement in funds

	At 1 January 2024	Incoming resources (including other gains/losses)	Resources expended	At 31 December 2024
	£	£	£	£
Restricted funds:				
Unrestricted funds:				
General funds	348,865	46,457	(35,508)	359,814
Total funds	<u>348,865</u>	<u>46,457</u>	<u>(35,508)</u>	<u>359,814</u>

15 Analysis of net assets between funds

	Unrestricted funds	Total
	£	£
Fixed assets	294,357	294,357
Net current assets	65,457	65,457
	<u>359,814</u>	<u>359,814</u>

SOUTHEAST REGIONAL TAMUDHEE LONDON**Notes to the Accounts****16 Reconciliation of net debt**

	At 1 January		At 31
	2024	Cash flows	December
	£	£	2024
			£
Cash and cash equivalents	55,287	11,490	66,777
	55,287	11,490	66,777
Net debt	55,287	11,490	66,777

SOUTHEAST REGIONAL TAMUDHEE LONDON**Statement of Cash flows**

for the year ended 31 December 2024

	2024	2023
	£	£
Cash flows from operating activities		
Net income per Statement of Financial Activities	10,949	10,252
Adjustments for:		
Depreciation of property, plant and equipment	121	93
Dividends, interest and rents from investments	(14,760)	(27,444)
Increase/(Decrease) in trade and other payables	420	(30)
Net cash used in operating activities	<u>(3,270)</u>	<u>(17,129)</u>
Cash flows from investing activities		
Dividends, interest and rents from investments	14,760	27,444
Net cash from investing activities	<u>14,760</u>	<u>26,744</u>
Net cash from financing activities	<u>-</u>	<u>-</u>
Net increase in cash and cash equivalents	11,490	9,615
Cash and cash equivalents at the beginning of the year	55,287	45,672
Cash and cash equivalents at the end of the year	<u>66,777</u>	<u>55,287</u>
Components of cash and cash equivalents		
Cash and bank balances	66,777	55,287
	<u>66,777</u>	<u>55,287</u>

SOUTHEAST REGIONAL TAMUDHEE LONDON
Detailed Statement of Financial Activities
for the year ended 31 December 2024

	Unrestricted funds 2024 £	Total funds 2024 £	Total funds 2023 £
Income and endowments from:			
Donations and legacies			
Donations	31,697	31,697	49,201
	<u>31,697</u>	<u>31,697</u>	<u>49,201</u>
Investments			
Rental income	14,760	14,760	14,000
	<u>14,760</u>	<u>14,760</u>	<u>14,000</u>
Other			
Grants received	-	-	13,444
	<u>-</u>	<u>-</u>	<u>13,444</u>
Total income and endowments	46,457	46,457	76,645
Expenditure on:			
Charitable activities			
Charitable event expenses	26,480	26,480	52,981
Charitable contributions	2,660	2,660	3,796
	<u>29,140</u>	<u>29,140</u>	<u>56,777</u>
Total of expenditure on charitable activities	29,140	29,140	56,777
Motor and travel costs			
Travel and subsistence	450	450	2,800
	<u>450</u>	<u>450</u>	<u>2,800</u>
Premises costs			
Rates	2,687	2,687	1,592
Light, heat and power	1,959	1,959	1,979
Premises repairs and maintenance	-	-	1,703
	<u>4,646</u>	<u>4,646</u>	<u>5,274</u>
General administrative costs, including depreciation and amortisation			
Depreciation of	121	121	93
Stationery and printing	404	404	311
Subscriptions	60	60	288
Telephone, fax and broadband	267	267	430
	<u>852</u>	<u>852</u>	<u>1,122</u>
Legal and professional costs			
Audit/Independent examination fees	420	420	420
	<u>420</u>	<u>420</u>	<u>420</u>

SOUTHEAST REGIONAL TAMUDHEE LONDON**Detailed Statement of Financial Activities**

Total of expenditure of other costs	<u>6,368</u>	<u>6,368</u>	<u>9,616</u>
Total expenditure	<u>35,508</u>	<u>35,508</u>	<u>66,393</u>
Net gains on investments	-	-	-
Net income	<u>10,949</u>	<u>10,949</u>	<u>10,252</u>
Net income before other gains/(losses)	<u>10,949</u>	<u>10,949</u>	<u>10,252</u>
Other Gains	-	-	-
Net movement in funds	<u>10,949</u>	<u>10,949</u>	<u>10,252</u>
Reconciliation of funds:			
Total funds brought forward	<u>348,865</u>	<u>348,865</u>	<u>338,613</u>
Total funds carried forward	<u>359,814</u>	<u>359,814</u>	<u>348,865</u>

SOUTHEAST REGIONAL TAMUDHEE LONDON

England & Wales - Charity number 1156809

Accounts

SOUTHEAST REGIONAL TAMUDHEE LONDON

Charity No. 1156809

Trustees' Report and Unaudited Accounts

31 December 2023

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The trustees present their report with the unaudited financial statements of the charity for the year ended 31 December 2023.

REFERENCE AND ADMINISTRATIVE DETAILS

Charity No. 1156809

Principal Office

60 Panfield Road

Abbeywood

London

SE2 9DQ

Trustees

The following trustees served during the year:

A.B. Gurung

C. Gurung

H.P. Gurung

H.P. Gurung

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Accountants

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Bankers

Natwest Bank

OBJECTIVES AND ACTIVITIES

The objectives of the organisation are:

- To promote charity programmes for the benefit of public and in particular the Gurung families (community) for their welfare and motivation.
- To establish a community centre for the Gurkha (Nepalese) community to share the various cultural activities year around.
- To organize fund raising campaign for the community centre and its maintenance.
- To preserve the religious belief, cultural heritage and identity of Gurungs(Tamus).
- To educate and develop skills for the youth to merge into national mainstream with their own cultural identity.
- To encourage and educate people to participate in the events like eradicating the anti social elements from the community with health and safety consciousness.
- To organize seminars and classes to educate traditional language, literature, culture, religions belief, health and safety issues focusing on youths from this community.
- To create an environment that the facilities of the community centre is being used by all on equal opportunity basis.
- To establish a bridge between local council, government and association for legal and financial assistance on acquiring national resources or grants for the betterment of community.

The main activities undertaken in relation to those purposes during the reporting period were: 1. Lhochhar (Gurung New Year) Celebration was organized by the SERTD .It was participated by local community's leaders and general public.

2. SERTD had organised DEUSHI and BHAILO programme on occasion of Dashain and Tihar.

3. Other informal community support had been provided during the year .

Statement of trustees' responsibilities in relation to the financial statements

The charity trustees are responsible for preparing a trustees' annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations, and the provisions of the Trust deed. The Trustees are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the charity's trustees

P.K. Gurung

Trustee

31 December 2023

SOUTHEAST REGIONAL TAMUDHEE LONDON

Independent Examiners Report

Independent Examiner's Report to the trustees of SOUTHEAST REGIONAL TAMUDHEE LONDON

I report to the trustees on my examination of the financial statements of SOUTHEAST REGIONAL TAMUDHEE LONDON for the year ended 31 December 2023.

Responsibilities and basis of report

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

I report in respect of my examination of the charity's financial statements 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 can confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- the accounting records were not kept in respect of the charity as required by section 130 of the Act; or
- the financial statements do not accord with those records; or
- the financial statements do not comply with the applicable requirements concerning the form and content of financial statements set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the financial statements 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 financial statements to be reached.

LN Pandey FCA, M.Sc.
Asmita & Associates Ltd
114-116 Plumstead High St
Plumstead
London

SE18 1SJ
31 December 2023

SOUTHEAST REGIONAL TAMUDHEE LONDON

Statement of Financial Activities

for the year ended 31 December 2023

	Notes	Unrestricted funds 2023 £	Total funds 2023 £	Total funds 2022 £
Income and endowments from:				
Donations and legacies	3	49,201	49,201	21,019
Charitable activities	4	-	-	14,555
Investments	5	14,000	14,000	8,277
Other	6	13,444	13,444	18,310
Total		76,645	76,645	62,161
Expenditure on:				
Charitable activities	7	56,777	56,777	31,454
Other	8	9,616	9,616	7,365
Total		66,393	66,393	38,819
Net gains on investments		-	-	-
Net income	9	10,252	10,252	23,342
Transfers between funds		-	-	-
Net income before other gains/(losses)		10,252	10,252	23,342
Other gains and losses				
Net movement in funds		10,252	10,252	23,342
Reconciliation of funds:				
Total funds brought forward		338,613	338,613	315,271
Total funds carried forward		348,865	348,865	338,613

SOUTHEAST REGIONAL TAMUDHEE LONDON

Balance Sheet

at 31 December 2023

Charity No. 1156809		2023	2022
		£	£
Fixed assets			
Tangible assets	13	294,478	293,871
		<u>294,478</u>	<u>293,871</u>
Current assets			
Cash at bank and in hand		55,287	45,672
		<u>55,287</u>	<u>45,672</u>
Creditors: Amount falling due within one year	14	(900)	(930)
Net current assets		<u>54,387</u>	<u>44,742</u>
Total assets less current liabilities		<u>348,865</u>	<u>338,613</u>
Net assets excluding pension asset or liability		<u>348,865</u>	<u>338,613</u>
Total net assets		<u><u>348,865</u></u>	<u><u>338,613</u></u>
The funds of the charity			
Restricted funds	15		
Unrestricted funds	15		
General funds		348,865	338,613
		<u>348,865</u>	<u>338,613</u>
Reserves	15		
Total funds		<u><u>348,865</u></u>	<u><u>338,613</u></u>

Approved by the trustees on 31 December 2023

And signed on their behalf by:

P.K. Gurung

Trustee

31 December 2023

for the year ended 31 December 2023

1 Accounting policies

Basis of preparation

The financial statements have been prepared in accordance with 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 the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

Change in basis of accounting or to previous accounts

There has been no change to the accounting policies (valuation rules and method of accounting) since last year and no changes have been made to accounts for previous years.

Fund accounting

Unrestricted funds These are available for use at the discretion of the trustees in furtherance of the general objects of the charity.

Designated funds These are unrestricted funds earmarked by the trustees for particular purposes.

Revaluation funds These are unrestricted funds which include a revaluation reserve representing the restatement of investment assets at their market values.

Restricted funds These are available for use subject to restrictions imposed by the donor or through terms of an appeal.

Income

Recognition of income Income is included in the Statement of Financial Activities (SoFA) when the charity becomes entitled to, and virtually certain to receive, the income and the amount of the income can be measured with sufficient reliability.

Income with related expenditure Where income has related expenditure the income and related expenditure is reported gross in the SoFA.

Donations and legacies Voluntary income received by way of grants, donations and gifts is included in the the SoFA when receivable and only when the Charity has unconditional entitlement to the income.

Tax reclaims on donations and gifts Income from tax reclaims is included in the SoFA at the same time as the gift/donation to which it relates.

Donated services and facilities These are only included in income (with an equivalent amount in expenditure) where the benefit to the Charity is reasonably quantifiable, measurable and material.

Volunteer help The value of any volunteer help received is not included in the accounts.

Investment income This is included in the accounts when receivable.

Gains/(losses) on revaluation of fixed assets This includes any gain or loss resulting from revaluing investments to market value at the end of the year.

Gains/(losses) on investment assets This includes any gain or loss on the sale of investments.

Notes to the Accounts

Expenditure

Recognition of expenditure Expenditure is recognised on an accruals basis. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.

Expenditure on raising funds These comprise the costs associated with attracting voluntary income, fundraising trading costs and investment management costs.

Expenditure on charitable activities These comprise the costs incurred by the Charity in the delivery of its activities and services in the furtherance of its objects, including the making of grants and governance costs.

Grants payable All grant expenditure is accounted for on an actual paid basis plus an accrual for grants that have been approved by the trustees at the end of the year but not yet paid.

Governance costs These include those costs associated with meeting the constitutional and statutory requirements of the Charity, including any audit/independent examination fees, costs linked to the strategic management of the Charity, together with a share of other administration costs.

Other expenditure These are support costs not allocated to a particular activity.

Taxation

The charity is exempt from tax on its charitable activities.

Freehold investment property

Investment properties are measured initially at cost and subsequently at fair value at each balance sheet date and are not depreciated. All gains or losses are taken to the Statement of Financial Activities as they arise.

Stocks

Stock is included at the lower of cost or net realisable value. Donated items of stock are recognised at fair value which is the amount the charity would have been willing to pay for the items on the open market.

Trade and other debtors

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

Cash and cash equivalents

Cash and cash equivalents comprise cash at bank and on hand, demand deposits with banks and other short-term highly liquid investments with original maturities of three months or less and bank overdrafts. In the statement of financial position, bank overdrafts are shown within borrowings or current liabilities. In the Statement of Cash Flows, cash and cash equivalents are shown net of bank overdrafts that are repayable on demand and form an integral part of the company's cash management.

Trade and other creditors

Short term creditors are measured at the transaction price. Other creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

Research and development

Expenditure on research and development is written off in the year in which it is incurred.

Foreign currencies

Monetary assets and liabilities denominated in currencies other than the functional currency of the charity are translated at the rates of exchange prevailing at the end of the reporting period.

Transactions in currencies other than the functional currency of the charity are recorded at the rate of exchange on the date that the transaction occurred.

All exchange differences are taken into account in arriving at net income/expenditure.

Leased assets

Where the charity enters into a lease which entails taking substantially all the risks and rewards of ownership of an asset, the lease is treated as a finance lease.

Leases which do not transfer substantially all the risks and rewards of ownership to charity are classified as operating leases.

Assets held under finance leases are initially recognised as assets of the charity at their fair value at the inception of the lease or, if lower, at the present value of the minimum lease payments. The corresponding liability to the lessor is included in the balance sheet date as a finance lease obligation.

Lease payments are apportioned between finance expenses and reduction of the lease obligation so as to achieve a constant rate of interest on the remaining balance of the liability. Finance expenses are recognised immediately, unless they are directly attributable to qualifying assets, in which case they are capitalised in accordance with the charity's policy on borrowing costs.

Assets held under finance leases are depreciated in the same way as owned assets.

Operating lease payments are recognised as an expense on a straight-line basis over the lease term.

In the event that lease incentives are received to enter into operating leases, such incentives are recognised as a liability. The aggregate benefit of incentives is recognised as a reduction of rental expense on a straight-line basis.

Pension costs

The charity operates a defined contribution plan for its employees. A defined contribution plan is a pension plan under which the charity pays fixed contributions into a separate entity. Once the contributions have been paid the charity has no further payments obligations. The contributions are recognised as expenses when they fall due. Amounts not paid are shown in accruals in the balance sheet. The assets of the plan are held separately from the charity in independently administered funds.

Receipt of donated goods, facilities and services

All donated goods, facilities and services received are recognised within incoming resources and expenditure at an estimate of the value to the charity.

2 Statement of Financial Activities - prior year

	Unrestricted funds 2022 £	Total funds 2022 £
Income and endowments from:		
Donations and legacies	21,019	21,019
Charitable activities	14,555	14,555
Investments	8,277	8,277
Other	18,310	18,310
Total	<u>62,161</u>	<u>62,161</u>
Expenditure on:		
Charitable activities	31,454	31,454
Other	7,365	7,365
Total	<u>38,819</u>	<u>38,819</u>
Net income	<u>23,342</u>	<u>23,342</u>
Net income before other gains/(losses)	23,342	23,342
Other gains and losses:		
Net movement in funds	<u>23,342</u>	<u>23,342</u>
Reconciliation of funds:		
Total funds brought forward	315,271	315,271
Total funds carried forward	<u><u>338,613</u></u>	<u><u>338,613</u></u>

3 Income from donations and legacies

	Unrestricted £	Total 2023 £	Total 2022 £
Donations	49,201	49,201	21,019
	<u>49,201</u>	<u>49,201</u>	<u>21,019</u>

4 Income from charitable activities

	Total 2023 £	Total 2022 £
Charitable donations	-	14,555
	<u>-</u>	<u>14,555</u>

5 Income from investments

	Unrestricted	Total 2023	Total 2022
	£	£	£
Rental income	14,000	14,000	8,277
	<u>14,000</u>	<u>14,000</u>	<u>8,277</u>

6 Other income

	Unrestricted	Total 2023	Total 2022
	£	£	£
Grants received	13,444	13,444	18,310
	<u>13,444</u>	<u>13,444</u>	<u>18,310</u>

7 Expenditure on charitable activities

	Unrestricted	Total 2023	Total 2022
	£	£	£
<i>Expenditure on charitable activities</i>			
Charitable event expenses	52,981	52,981	19,818
Charitable contributions	3,796	3,796	11,636
<i>Governance costs</i>			
	<u>56,777</u>	<u>56,777</u>	<u>31,454</u>

8 Other expenditure

	Unrestricted	Total 2023	Total 2022
	£	£	£
Motor and travel costs	2,800	2,800	-
Premises costs	5,274	5,274	6,171
Amortisation, depreciation, impairment, profit/loss on disposal of fixed assets	93	93	-
General administrative costs	1,029	1,029	714
Legal and professional costs	420	420	480
	<u>9,616</u>	<u>9,616</u>	<u>7,365</u>

9 Net income before transfers

	2023	2022
	£	£
This is stated after charging:		
Depreciation of owned fixed assets	93	-

10 Staff costs

No employee received emoluments in excess of £60,000.

11 Trustee remuneration and expenses

No trustee received any remuneration or expenses during the year.

12 Related party disclosures

There were no related party transactions for the period ended 31 December 2023.

13 Tangible fixed assets

	£	£	£
Cost or revaluation			
At 1 January 2023	293,871	-	293,871
Additions	-	700	700
At 31 December 2023	<u>293,871</u>	<u>700</u>	<u>294,571</u>
Depreciation and impairment			
Depreciation charge for the year	-	93	93
At 31 December 2023	<u>-</u>	<u>93</u>	<u>93</u>
Net book values			
At 31 December 2023	<u>293,871</u>	<u>607</u>	<u>294,478</u>
At 31 December 2022	<u>293,871</u>	<u>-</u>	<u>293,871</u>
14 Creditors:			
amounts falling due within one year			
	2023		2022
	£		£
Accruals	900		930
	<u>900</u>		<u>930</u>

15 Movement in funds

	At 1 January 2023	Incoming resources (including other gains/losses) £	Resources expended £	At 31 December 2023 £
Restricted funds:				
Unrestricted funds:				
General funds	338,613	76,645	(66,393)	348,865
Total funds	<u>338,613</u>	<u>76,645</u>	<u>(66,393)</u>	<u>348,865</u>

16 Analysis of net assets between funds

	Unrestricted funds	Total
	£	£
Fixed assets	294,478	294,478
Net current assets	54,387	54,387
	<u>348,865</u>	<u>348,865</u>

17 Reconciliation of net debt

	At 1 January 2023	Cash flows	At 31 December 2023
	£	£	£
Cash and cash equivalents	45,672	9,615	55,287
	<u>45,672</u>	<u>9,615</u>	<u>55,287</u>
Net debt	<u>45,672</u>	<u>9,615</u>	<u>55,287</u>

SOUTHEAST REGIONAL TAMUDHEE LONDON

Statement of Cash flows

for the year ended 31 December 2023

	2023 £	2022 £
Cash flows from operating activities		
Net income per Statement of Financial Activities	10,252	23,342
Adjustments for:		
Depreciation of property, plant and equipment	93	-
Dividends, interest and rents from investments	(27,444)	(26,587)
(Decrease)/Increase in trade and other payables	(30)	480
Net cash used in operating activities	<u>(17,129)</u>	<u>(2,765)</u>
Cash flows from investing activities		
Payments for property, plant and equipment	(700)	-
Dividends, interest and rents from investments	27,444	26,587
Net cash from investing activities	<u>26,744</u>	<u>26,587</u>
Net cash from financing activities	<u>-</u>	<u>-</u>
Net increase in cash and cash equivalents	9,615	23,822
Cash and cash equivalents at the beginning of the year	45,672	21,850
Cash and cash equivalents at the end of the year	<u>55,287</u>	<u>45,672</u>
Components of cash and cash equivalents		
Cash and bank balances	55,287	45,672
	<u>55,287</u>	<u>45,672</u>

SOUTHEAST REGIONAL TAMUDHEE LONDON
Detailed Statement of Financial Activities
for the year ended 31 December 2023

	Unrestricted funds 2023 £	Total funds 2023 £	Total funds 2022 £
Income and endowments from:			
Donations and legacies			
Donations	49,201	49,201	21,019
	<u>49,201</u>	<u>49,201</u>	<u>21,019</u>
Charitable activities			
Charitable donations	-	-	14,555
	<u>-</u>	<u>-</u>	<u>14,555</u>
Investments			
Rental income	14,000	14,000	8,277
	<u>14,000</u>	<u>14,000</u>	<u>8,277</u>
Other			
Grants received	13,444	13,444	18,310
	<u>13,444</u>	<u>13,444</u>	<u>18,310</u>
Total income and endowments	76,645	76,645	62,161
Expenditure on:			
Charitable activities			
Charitable event expenses	52,981	52,981	19,818
Charitable contributions	3,796	3,796	11,636
	<u>56,777</u>	<u>56,777</u>	<u>31,454</u>
Total of expenditure on charitable activities	56,777	56,777	31,454
Motor and travel costs			
Travel and subsistence	2,800	2,800	-
	<u>2,800</u>	<u>2,800</u>	<u>-</u>
Premises costs			
Rates	1,592	1,592	1,616
Light, heat and power	1,979	1,979	2,158
Premises insurances	-	-	317
Premises repairs and maintenance	1,703	1,703	2,080
	<u>5,274</u>	<u>5,274</u>	<u>6,171</u>
General administrative costs, including depreciation and amortisation			
Depreciation of	93	93	-
Stationery and printing	311	311	288
Subscriptions	288	288	-
Telephone, fax and broadband	430	430	426
	<u>1,122</u>	<u>1,122</u>	<u>714</u>

SOUTHEAST REGIONAL TAMUDHEE LONDON

Detailed Statement of Financial Activities

Legal and professional costs			
Audit/Independent examination fees	420	420	480
	<u>420</u>	<u>420</u>	<u>480</u>
Total of expenditure of other costs	<u>9,616</u>	<u>9,616</u>	<u>7,365</u>
Total expenditure	66,393	66,393	38,819
Net gains on investments	-	-	-
	<u>10,252</u>	<u>10,252</u>	<u>23,342</u>
Net income			
Net income before other gains/(losses)	10,252	10,252	23,342
Other Gains	-	-	-
	<u>10,252</u>	<u>10,252</u>	<u>23,342</u>
Net movement in funds			
Reconciliation of funds:			
Total funds brought forward	338,613	338,613	315,271
Total funds carried forward	<u>348,865</u>	<u>348,865</u>	<u>338,613</u>

SOUTHEAST REGIONAL TAMUDHEE LONDON

England & Wales - Charity number 1156809

Accounts

SOUTHEAST REGIONAL TAMUDHEE LONDON

Charity No. 1156809

Trustees' Report and Unaudited Accounts

31 December 2022

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Detailed Statement of Financial Activities	15 to 16

The trustees present their report with the unaudited financial statements of the charity for the year ended 31 December 2022.

REFERENCE AND ADMINISTRATIVE DETAILS

Charity No. 1156809

Principal Office

60 Panfield Road

Abbeywood

London

SE2 9DQ

Trustees

The following trustees served during the year:

A.B. Gurung

C. Gurung

H.P. Gurung

H.P. Gurung

K.B. Gurung

K.B. Gurung

N.B. Gurung

P.K. Gurung

S. Gurung

S. Gurung

Y.P. Gurung

Independent Examiner

Asmita & Associates Ltd

114-116 Plumstead High St

Plumstead

London

SE18 1SJ

Bankers

Natwest Bank

OBJECTIVES AND ACTIVITIES

The objectives of the organisation are:

- To promote charity programmes for the benefit of public and in particular the Gurung families (community) for their welfare and motivation.
- To establish a community centre for the Gurkha (Nepalese) community to share the various cultural activities year around.
- To organize fund raising campaign for the community centre and its maintenance.
- To preserve the religious belief, cultural heritage and identity of Gurungs(Tamus).
- To educate and develop skills for the youth to merge into national mainstream with their own cultural identity.
- To encourage and educate people to participate in the events like eradicating the anti social elements from the community with health and safety consciousness.
- To organize seminars and classes to educate traditional language, literature, culture, religions belief, health and safety issues focusing on youths from this community.
- To create an environment that the facilities of the community centre is being used by all on equal opportunity basis.
- To establish a bridge between local council, government and association for legal and financial assistance on acquiring national resources or grants for the betterment of community.

The main activities undertaken in relation to those purposes during the reporting period were: 1. Lhochhar {Gurung New Year} Celebration was organized by the SERTD .It was participated by local community's leaders and general public.

2. SERTD had organised DEUSHI and BHAILO programme on occasion of Dashain and Tihar.

4. Southeast Regional Tamudhee London participated "Nepali Mela 2021" on 29th August 2022 at Kempton Park Racecourse, organised by Tamudhee UK. Jhanki & Thate participation.

5. Southeast Regional Tamudhee London participated CENSUS 2021 to "Community Awareness Programmes" during census period .

6. Other informal community support had been provided during the year .

Statement of trustees' responsibilities in relation to the financial statements

The charity trustees are responsible for preparing a trustees' annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations, and the provisions of the Trust deed. The Trustees are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the charity's trustees

P.K. Gurung

Trustee

02 November 2023

SOUTHEAST REGIONAL TAMUDHEE LONDON

Independent Examiners Report

Independent Examiner's Report to the trustees of SOUTHEAST REGIONAL TAMUDHEE LONDON

I report to the trustees on my examination of the financial statements of SOUTHEAST REGIONAL TAMUDHEE LONDON for the year ended 31 December 2022.

Responsibilities and basis of report

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

I report in respect of my examination of the charity's financial statements 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 can confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- the accounting records were not kept in respect of the charity as required by section 130 of the Act; or
- the financial statements do not accord with those records; or
- the financial statements do not comply with the applicable requirements concerning the form and content of financial statements set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the financial statements 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 financial statements to be reached.

LN Pandey FCA, M.Sc.
Asmita & Associates Ltd
114-116 Plumstead High St
Plumstead
London

SE18 1SJ
02 November 2023

SOUTHEAST REGIONAL TAMUDHEE LONDON

Statement of Financial Activities

for the year ended 31 December 2022

	Notes	Unrestricted funds 2022 £	Total funds 2022 £	Total funds 2021 £
Income and endowments from:				
Donations and legacies	3	21,019	21,019	24,960
Charitable activities	4	14,555	14,555	-
Investments	5	8,277	8,277	7,040
Other	6	18,310	18,310	-
Total		62,161	62,161	32,000
Expenditure on:				
Charitable activities	7	31,454	31,454	16,849
Other	8	7,365	7,365	21,852
Total		38,819	38,819	38,701
Net gains on investments		-	-	-
Net income/(expenditure)		23,342	23,342	(6,701)
Transfers between funds		-	-	-
Net income/(expenditure) before other gains/(losses)		23,342	23,342	(6,701)
Other gains and losses				
Net movement in funds		23,342	23,342	(6,701)
Reconciliation of funds:				
Total funds brought forward		315,271	315,271	321,972
Total funds carried forward		338,613	338,613	315,271

SOUTHEAST REGIONAL TAMUDHEE LONDON

Balance Sheet

at 31 December 2022

Charity No. 1156809		2022 £	2021 £
Fixed assets			
Tangible assets	12	293,871	293,871
		<u>293,871</u>	<u>293,871</u>
Current assets			
Cash at bank and in hand		45,672	21,850
		<u>45,672</u>	<u>21,850</u>
Creditors: Amount falling due within one year	13	(930)	(450)
Net current assets		<u>44,742</u>	<u>21,400</u>
Total assets less current liabilities		<u>338,613</u>	<u>315,271</u>
Net assets excluding pension asset or liability		<u>338,613</u>	<u>315,271</u>
Total net assets		<u><u>338,613</u></u>	<u><u>315,271</u></u>
The funds of the charity			
Restricted funds	14		
Unrestricted funds	14		
General funds		338,613	315,271
		<u>338,613</u>	<u>315,271</u>
Reserves	14		
Total funds		<u><u>338,613</u></u>	<u><u>315,271</u></u>

Approved by the trustees on 02 November 2023

And signed on their behalf by:

P.K. Gurung

Trustee

02 November 2023

for the year ended 31 December 2022

1 Accounting policies

Basis of preparation

The financial statements have been prepared in accordance with 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 the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

Change in basis of accounting or to previous accounts

There has been no change to the accounting policies (valuation rules and method of accounting) since last year and no changes have been made to accounts for previous years.

Fund accounting

Unrestricted funds These are available for use at the discretion of the trustees in furtherance of the general objects of the charity.

Designated funds These are unrestricted funds earmarked by the trustees for particular purposes.

Revaluation funds These are unrestricted funds which include a revaluation reserve representing the restatement of investment assets at their market values.

Restricted funds These are available for use subject to restrictions imposed by the donor or through terms of an appeal.

Income

Recognition of income Income is included in the Statement of Financial Activities (SoFA) when the charity becomes entitled to, and virtually certain to receive, the income and the amount of the income can be measured with sufficient reliability.

Income with related expenditure Where income has related expenditure the income and related expenditure is reported gross in the SoFA.

Donations and legacies Voluntary income received by way of grants, donations and gifts is included in the the SoFA when receivable and only when the Charity has unconditional entitlement to the income.

Tax reclaims on donations and gifts Income from tax reclaims is included in the SoFA at the same time as the gift/donation to which it relates.

Donated services and facilities These are only included in income (with an equivalent amount in expenditure) where the benefit to the Charity is reasonably quantifiable, measurable and material.

Volunteer help The value of any volunteer help received is not included in the accounts.

Investment income This is included in the accounts when receivable.

Gains/(losses) on revaluation of fixed assets This includes any gain or loss resulting from revaluing investments to market value at the end of the year.

Gains/(losses) on investment assets This includes any gain or loss on the sale of investments.

Notes to the Accounts

Expenditure

Recognition of expenditure Expenditure is recognised on an accruals basis. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.

Expenditure on raising funds These comprise the costs associated with attracting voluntary income, fundraising trading costs and investment management costs.

Expenditure on charitable activities These comprise the costs incurred by the Charity in the delivery of its activities and services in the furtherance of its objects, including the making of grants and governance costs.

Grants payable All grant expenditure is accounted for on an actual paid basis plus an accrual for grants that have been approved by the trustees at the end of the year but not yet paid.

Governance costs These include those costs associated with meeting the constitutional and statutory requirements of the Charity, including any audit/independent examination fees, costs linked to the strategic management of the Charity, together with a share of other administration costs.

Other expenditure These are support costs not allocated to a particular activity.

Taxation

The charity is exempt from tax on its charitable activities.

Freehold investment property

Investment properties are measured initially at cost and subsequently at fair value at each balance sheet date and are not depreciated. All gains or losses are taken to the Statement of Financial Activities as they arise.

Stocks

Stock is included at the lower of cost or net realisable value. Donated items of stock are recognised at fair value which is the amount the charity would have been willing to pay for the items on the open market.

Trade and other debtors

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

Cash and cash equivalents

Cash and cash equivalents comprise cash at bank and on hand, demand deposits with banks and other short-term highly liquid investments with original maturities of three months or less and bank overdrafts. In the statement of financial position, bank overdrafts are shown within borrowings or current liabilities. In the Statement of Cash Flows, cash and cash equivalents are shown net of bank overdrafts that are repayable on demand and form an integral part of the company's cash management.

Trade and other creditors

Short term creditors are measured at the transaction price. Other creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

Research and development

Expenditure on research and development is written off in the year in which it is incurred.

Foreign currencies

Monetary assets and liabilities denominated in currencies other than the functional currency of the charity are translated at the rates of exchange prevailing at the end of the reporting period.

Transactions in currencies other than the functional currency of the charity are recorded at the rate of exchange on the date that the transaction occurred.

All exchange differences are taken into account in arriving at net income/expenditure.

Leased assets

Where the charity enters into a lease which entails taking substantially all the risks and rewards of ownership of an asset, the lease is treated as a finance lease.

Leases which do not transfer substantially all the risks and rewards of ownership to charity are classified as operating leases.

Assets held under finance leases are initially recognised as assets of the charity at their fair value at the inception of the lease or, if lower, at the present value of the minimum lease payments. The corresponding liability to the lessor is included in the balance sheet date as a finance lease obligation.

Lease payments are apportioned between finance expenses and reduction of the lease obligation so as to achieve a constant rate of interest on the remaining balance of the liability. Finance expenses are recognised immediately, unless they are directly attributable to qualifying assets, in which case they are capitalised in accordance with the charity's policy on borrowing costs.

Assets held under finance leases are depreciated in the same way as owned assets.

Operating lease payments are recognised as an expense on a straight-line basis over the lease term.

In the event that lease incentives are received to enter into operating leases, such incentives are recognised as a liability. The aggregate benefit of incentives is recognised as a reduction of rental expense on a straight-line basis.

Pension costs

The charity operates a defined contribution plan for its employees. A defined contribution plan is a pension plan under which the charity pays fixed contributions into a separate entity. Once the contributions have been paid the charity has no further payments obligations. The contributions are recognised as expenses when they fall due. Amounts not paid are shown in accruals in the balance sheet. The assets of the plan are held separately from the charity in independently administered funds.

Receipt of donated goods, facilities and services

All donated goods, facilities and services received are recognised within incoming resources and expenditure at an estimate of the value to the charity.

SOUTHEAST REGIONAL TAMUDHEE LONDON

Notes to the Accounts

2 Statement of Financial Activities - prior year

	Unrestricted funds 2021 £	Total funds 2021 £
Income and endowments from:		
Donations and legacies	24,960	24,960
Investments	7,040	7,040
Total	<u>32,000</u>	<u>32,000</u>
Expenditure on:		
Charitable activities	16,849	16,849
Other	21,852	21,852
Total	<u>38,701</u>	<u>38,701</u>
Net income	<u>(6,701)</u>	<u>(6,701)</u>
Net income before other gains/(losses)	(6,701)	(6,701)
Other gains and losses:		
Net movement in funds	<u>(6,701)</u>	<u>(6,701)</u>
Reconciliation of funds:		
Total funds brought forward	321,972	321,972
Total funds carried forward	<u><u>315,271</u></u>	<u><u>315,271</u></u>

3 Income from donations and legacies

	Unrestricted	Total 2022	Total 2021
	£	£	£
Donations Received	21,019	21,019	24,960
	<u>21,019</u>	<u>21,019</u>	<u>24,960</u>

4 Income from charitable activities

	Unrestricted	Total 2022	Total 2021
	£	£	£
Charitable Event Donations	14,555	14,555	-
	<u>14,555</u>	<u>14,555</u>	<u>-</u>

5 Income from investments

	Unrestricted	Total 2022	Total 2021
	£	£	£
Rental Income received	8,277	8,277	7,040
	<u>8,277</u>	<u>8,277</u>	<u>7,040</u>

6 Other income

	Unrestricted	Total 2022	Total 2021
	£	£	£
Government Grant received	18,310	18,310	-
	<u>18,310</u>	<u>18,310</u>	<u>-</u>

7 Expenditure on charitable activities

	Unrestricted	Total 2022	Total 2021
	£	£	£
<i>Expenditure on charitable activities</i>			
Charitable event expenses	19,818	19,818	11,853
Charitable Contributions	11,636	11,636	4,996
<i>Governance costs</i>			
	<u>31,454</u>	<u>31,454</u>	<u>16,849</u>

8 Other expenditure

	Unrestricted	Total 2022	Total 2021
	£	£	£
Premises costs	6,171	6,171	20,906
General administrative costs	714	714	546
Legal and professional costs	480	480	400
	<u>7,365</u>	<u>7,365</u>	<u>21,852</u>

9 Staff costs

No employee received emoluments in excess of £60,000.

10 Trustee remuneration and expenses

No Trustee received any remuneration or expenses during the year.

11 Related Party Disclosures

There were no related party transactions for the period ended 31 December 2022.

12 Tangible fixed assets

	£	£
Cost or revaluation		
At 1 January 2022	293,871	293,871
At 31 December 2022	<u>293,871</u>	<u>293,871</u>
Net book values		
At 31 December 2022	<u>293,871</u>	<u>293,871</u>
At 31 December 2021	<u>293,871</u>	<u>293,871</u>

SOUTHEAST REGIONAL TAMUDHEE LONDON

Notes to the Accounts

13 Creditors:

amounts falling due within one year

	2022	2021
	£	£
Accruals	930	450
	<u>930</u>	<u>450</u>

14 Movement in funds

	At 1 January 2022	Incoming resources (including other gains/losses)	Resources expended	At 31 December 2022
	£	£	£	£
Restricted funds:				
Unrestricted funds:				
General funds	315,271	62,161	(38,819)	338,613
Total funds	<u>315,271</u>	<u>62,161</u>	<u>(38,819)</u>	<u>338,613</u>

15 Analysis of net assets between funds

	Unrestricted funds	Total
	£	£
Fixed assets	293,871	293,871
Net current assets	44,742	44,742
	<u>338,613</u>	<u>338,613</u>

16 Reconciliation of net debt

	At 1 January 2022	Cash flows	At 31 December 2022
	£	£	£
Cash and cash equivalents	21,850	23,822	45,672
	<u>21,850</u>	<u>23,822</u>	<u>45,672</u>
Net debt	<u>21,850</u>	<u>23,822</u>	<u>45,672</u>

SOUTHEAST REGIONAL TAMUDHEE LONDON

Statement of Cash flows

for the year ended 31 December 2022

	2022 £	2021 £
Cash flows from operating activities		
Net income/(expenditure) per Statement of Financial Activities	23,342	(6,701)
Adjustments for:		
Dividends, interest and rents from investments	(26,587)	(7,040)
Increase in trade and other payables	480	450
Net cash used in operating activities	<u>(2,765)</u>	<u>(13,291)</u>
Cash flows from investing activities		
Dividends, interest and rents from investments	26,587	7,040
Net cash from/(used in) investing activities	<u>26,587</u>	<u>(286,831)</u>
Net cash from financing activities	<u>-</u>	<u>-</u>
Net increase/(decrease) in cash and cash equivalents	23,822	(300,122)
Cash and cash equivalents at the beginning of the year	21,850	-
Cash and cash equivalents at the end of the year	<u>45,672</u>	<u>(300,122)</u>
Components of cash and cash equivalents		
Cash and bank balances	45,672	21,850
	<u>45,672</u>	<u>21,850</u>

SOUTHEAST REGIONAL TAMUDHEE LONDON

Detailed Statement of Financial Activities

for the year ended 31 December 2022

	Unrestricted funds 2022 £	Total funds 2022 £	Total funds 2021 £
Income and endowments from:			
Donations and legacies			
Donations received	21,019	21,019	24,960
	<u>21,019</u>	<u>21,019</u>	<u>24,960</u>
Charitable activities			
Charitable event donations	14,555	14,555	-
	<u>14,555</u>	<u>14,555</u>	<u>-</u>
Investments			
Rental income	8,277	8,277	7,040
	<u>8,277</u>	<u>8,277</u>	<u>7,040</u>
Other			
Government Grants	18,310	18,310	-
	<u>18,310</u>	<u>18,310</u>	<u>-</u>
Total income and endowments	62,161	62,161	32,000
Expenditure on:			
Charitable activities			
Charitable event expenses	19,818	19,818	11,853
Charitable donations	11,636	11,636	4,996
	<u>31,454</u>	<u>31,454</u>	<u>16,849</u>
Total of expenditure on charitable activities	31,454	31,454	16,849
Premises costs			
Rates	1,616	1,616	-
Light, heat and power	2,158	2,158	5,325
Premises insurances	317	317	225
Premises repairs and maintenance	2,080	2,080	15,356
	<u>6,171</u>	<u>6,171</u>	<u>20,906</u>
General administrative costs, including depreciation and amortisation			
Stationery and printing	288	288	546
Telephone, fax and broadband	426	426	-
	<u>714</u>	<u>714</u>	<u>546</u>
Legal and professional costs			
Audit/Independent examination fees	480	480	400
	<u>480</u>	<u>480</u>	<u>400</u>
Total of expenditure of other costs	<u>7,365</u>	<u>7,365</u>	<u>21,852</u>

SOUTHEAST REGIONAL TAMUDHEE LONDON
Detailed Statement of Financial Activities

Total expenditure	38,819	38,819	38,701
Net gains on investments	-	-	-
	<hr/>	<hr/>	<hr/>
Net income/(expenditure)	23,342	23,342	(6,701)
	<hr/>	<hr/>	<hr/>
Net income/(expenditure) before other gains/(losses)	23,342	23,342	(6,701)
Other Gains	-	-	-
	<hr/>	<hr/>	<hr/>
Net movement in funds	23,342	23,342	(6,701)
	<hr/>	<hr/>	<hr/>
Reconciliation of funds:			
Total funds brought forward	315,271	315,271	321,972
Total funds carried forward	<hr/>	<hr/>	<hr/>
	338,613	338,613	315,271
	<hr/>	<hr/>	<hr/>

SOUTHEAST REGIONAL TAMUDHEE LONDON

England & Wales - Charity number 1156809

Accounts

Charity Registration number: 1156809

Southeast Regional Tamudhee London

Trustees Report and Financial statements

for the year ended 31 December 2021

Southeast Regional Tamudhee London

Charity information

Chairperson	Hari Prasad Gurung
Secretary	Surya Gurung
Treasurer	Archana Gurung
Charity number	1156809
Registered office	60 Panfield Road Abbeywood London SE2 9DQ
Reporting Accountants	Rabi Rimal Tax Platform Chartered Certified Accountants 9-11 Gunnery House London, SE18 6SW
Bankers	Barclays Bank

Southeast Regional Tamudhee London

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Southeast Regional Tamudhee London

Report of the Board of Trustees

The board of trustees present their report and the financial statements for the year ended 31 December 2021

Principal objective

THE OBJECTIVES OF THE ORGANISATION ARE:

- TO PROMOTE CHARITY PROGRAMMES FOR THE BENEFIT OF PUBLIC AND IN PARTICULAR THE GURUNG FAMILIES (COMMUNITY) FOR THEIR WELFARE AND MOTIVATION.
- TO ESTABLISH A COMMUNITY CENTRE FOR THE GURKHA (NEPALESE) COMMUNITY TO SHARE THE VARIOUS CULTURAL ACTIVITIES YEAR AROUND.
- TO ORGANIZE FUND RAISING CAMPAIGN FOR THE COMMUNITY CENTRE AND ITS MAINTENANCE.
- TO PRESERVE THE RELIGIOUS BELIEF, CULTURAL HERITAGE AND IDENTITY OF GURUNGS (TAMUS).
- TO EDUCATE AND DEVELOP SKILLS FOR THE YOUTH TO MERGE INTO NATIONAL MAINSTREAM WITH THEIR OWN CULTURAL IDENTITY.
- TO ENCOURAGE AND EDUCATE PEOPLE TO PARTICIPATE IN THE EVENTS LIKE ERADICATING THE ANTI SOCIAL ELEMENTS FROM THE COMMUNITY WITH HEALTH AND SAFETY CONSCIOUSNESS.
- TO ORGANIZE SEMINARS AND CLASSES TO EDUCATE TRADITIONAL LANGUAGE, LITERATURE, CULTURE, RELIGIONS BELIEF, HEALTH AND SAFETY ISSUES FOCUSING ON YOUTHS FROM THIS COMMUNITY.
- TO CREATE AN ENVIRONMENT THAT THE FACILITIES OF THE COMMUNITY CENTRE IS BEING USED BY ALL ON EQUAL OPPORTUNITY BASIS.
- TO ESTABLISH A BRIDGE BETWEEN LOCAL COUNCIL, GOVERNMENT AND ASSOCIATION FOR LEGAL AND FINANCIAL ASSISTANCE ON ACQUIRING NATIONAL RESOURCES OR GRANTS FOR THE BETTERMENT OF COMMUNITY

Activities carried out during the reporting period

1. Lhochhar (Gurung New Year) Celebration was organized by the SERTD on 28 December 2021. It was participated by local community's leaders and general public.
2. Southeast Regional Tamudhee London had made donation of £1837.00 to NHS during COVID-19 to Queen Elizabeth hospital Woolwich's representative on 17th February 2021 at Charlton Football Club.
3. SERTD had organised DEUSHI and BHAILO programme on 7th November 2021.
4. Southeast Regional Tamudhee London participated "Nepali Mela 2021" on 29th August 2021 at Kempton Park Racecourse, organised by Tamudhee UK. Jhanki & Thote participation.
5. Southeast Regional Tamudhee London participated CENSUS 2021 to "Community Awareness Programmes" during census period on February 2021
6. Other informal community support had been provided during the year.



Southeast Regional Tamudhee London

Trustees

The trustees who served during the year are as stated below:

Name of Trustee:

MR HARI PRASAD GURUNG (Chairperson)

MR SUMAN GURUNG

MR ASH BAHADUR GURUNG

MR CHANDRAMAN GURUNG

MR HIRA PRASAD GURUNG

MR KESH BAHADUR GURUNG

MR KHARKA B GURUNG (T)

MR NARAIN BAHADUR GURUNG

MR SHRICHANDRA GURUNG

MR YOG PRASAD GURUNG

MR PREM KUMAR GURUNG

This report is prepared in accordance with the Charities Act 1993 relating to charities.

This report was approved by the board of trustees on October 2022 and signed on its behalf by

.....
Hari Prasad Gurung
Chairperson

Southeast Regional Tamudhee London

Independent Examiners' report on the unaudited financial statements to the trustees of Southeast Regional Tamudhee London

I report on the accounts of Southeast Regional Tamudhee London for the year ended 31 December 2021, which are set out on pages 5 to 9 of this annual report.

Respective responsibilities of trustees and examiner

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under section 43 of the Act);
- To follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act); and
- To state whether particular matters have come to my attention.

Basis of the independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements to ensure that:

- proper accounting records are kept (in accordance with section 41 of the 1993 Act); and
- accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Rabi Rimal
Tax Platform
Chartered Certified Accountants
9-11 Gunnery House
London SE18, 6SW

Date: ... October 2022

Southeast Regional Tamudhee London

Statement of Financial Activities for the year ended 31 December 2021

Incoming Resources	Notes	Unrestricted Fund	Restricted Fund	2021	2020
Grant and Donations	2	24,960	-	24,960	33,309
Investment Income		7,040	-	7,040	-
Other Income Resources		-	-	-	
Total Incoming Resources		<u>32,000</u>	<u>-</u>	<u>32,000</u>	<u>33,309</u>
Resources Expended:					
Charitable Activities	3	16,849	-	16,849	18,722
Governance Activities	4	21,852	-	21,852	5,085
Total Resources Expended		<u>38,701</u>	<u>-</u>	<u>38,701</u>	<u>23,807</u>
Reconciliation of funds:					
Net incoming/ (outgoing) resources		<u>(6,701)</u>	<u>-</u>	<u>(6701)</u>	<u>9,501</u>
Transfer between funds					
Net Movement on funds					
Add funds brought forward		321,972	-	321,972	312,470
Funds at end		<u>315,271</u>	<u>-</u>	<u>315,271</u>	<u>321,972</u>

Southeast Regional Tamudhee London

Balance sheet as at 31 December 2021

		Unrestricted Fund	Restricted Fund	2021	2020
Fixed Assets					
Land and Property	5	293,871	-	293,871	293,871
Total Fixed Assets		293,871		293,871	293,871
Current Assets					
Bank Account		21,850	-	21,850	28,551
Other Debtors		-	-	-	-
Total Current Assets		21,850	-	21,850	28,551
Creditors: amounts falling due within one year					
Accrual		450	-	450	450
Other Creditors		-	-	-	-
Net Current Assets		21,400	-	21,400	28,101
Net Assets		315,271		315,271	321,972
Funds:					
Funds of Charity (Reserve)		315,271	-	315,271	321,972
Unrestricted Fund (Reserve)		-	-	-	-
Total Fund		315,271	-	315,271	321,972

The Financial statements set out on pages 5 to 9 were approved by trustees onOctober 2022.

.....
Archana Gurung
Treasurer

1. Accounting policies

1.1. Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Statement of Recommended Practice 'Accounting by Charities'.

1.2. Grant

Grant represents the total fund/ donations received during the year when received.

1.3. Going concern

The charity is carrying the same objective during the reporting period. The management know nothing about discontinuing its service or part of it.

2. Incoming Resources (Donations – Unrestricted)

	Unrestricted £ Year 2021	Unrestricted £ Year 2020
Donations collected from the community	24,959	33,309

3. Resources Expended (Charitable Activities)

	YE 2021			YE 2020
	Unrestricted £	Restricted £	Total £	Total £
Rental Charges	-	-	-	-
Festival Celebrations	4,996	-	4,996	18,772
Event supplies	-	-	-	-
Donations	3,400	-	3,400	5,085
Condolence for community members	8,453	-	8,453	-
Total Resources Expended	16,849	-	16,849	23,807

4. Resources Expended (Governance Activities)

	YE 2021			YE 2020
	Unrestricted £	Restricted £	Total £	Total £
REPAIRS	15,356	-	15,356	-
ADVERTISEMENT	57	-	57	-
ACCOUNTING/LEGAL FEES	400	-	400	400
OIL PAINTING	1,250	-	1,250	-
GENERAL OFFICE COST	489	-	489	-
INSURANCE	225	-	225	475
PURCHASE SOLICITOR FEES	-	-	-	-
LIGHT, HEAT AND RATES	2,936	-	2,936	3,382
WATER RATES	1,139	-	1,139	828
Total	21,852	-	21,852	5,085

5. Fixed Assets

	YE 2021	YE 2020
	Total £	Total £
Land and Property Purchase price	-	-
Other tax and costs capitalised	-	-
Land and Property b/fwd	293,571	293,871
Total Fixed Assets	293,871	293,871

6. Creditors amount falling due within a year

	YE 2021	YE 2020
	Total £	Total £
Investment contributions b/fwd	-	-
Investment contributions additions	-	-
Investment contributions paid out	-	-
Total Creditors	-	-

SOUTHEAST REGIONAL TAMUDHEE LONDON

England & Wales - Charity number 1156809

Accounts

Charity Registration number: 1156809

Southeast Regional Tamudhee London

Trustees Report and Financial statements

for the year ended 31 December 2020

Southeast Regional Tamudhee London

Charity information

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Secretary	Damar Gurung
Treasurer	Kamala Gurung
Charity number	1156809
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Reporting Accountants	Rabi Rimal HB & Co, T/A Tax Platform Chartered Certified Accountants 9-11 Gunnery House London, SE18 6SW
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Southeast Regional Tamudhee London

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Southeast Regional Tamudhee London

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- TO ENCOURAGE AND EDUCATE PEOPLE TO PARTICIPATE IN THE EVENTS LIKE ERADICATING THE ANTI SOCIAL ELEMENTS FROM THE COMMUNITY WITH HEALTH AND SAFETY CONSCIOUSNESS.
- TO ORGANIZE SEMINARS AND CLASSES TO EDUCATE TRADITIONAL LANGUAGE, LITERATURE, CULTURE, RELIGIONS BELIEF, HEALTH AND SAFETY ISSUES FOCUSING ON YOUTHS FROM THIS COMMUNITY.
- TO CREATE AN ENVIRONMENT THAT THE FACILITIES OF THE COMMUNITY CENTRE IS BEING USED BY ALL ON EQUAL OPPORTUNITY BASIS.
- TO ESTABLISH A BRIDGE BETWEEN LOCAL COUNCIL, GOVERNMENT AND ASSOCIATION FOR LEGAL AND FINANCIAL ASSISTANCE ON ACQUIRING NATIONAL RESOURCES OR GRANTS FOR THE BETTERMENT OF COMMUNITY

Activities carried out during the reporting period

1. Lhochhar (Gurung New Year) Celebration was organized by the SERTD in December 2020. The programme was very successful. It was participated by local community's leaders and general public.
2. SERTD had organised virtual DEUSHI and BHAILO programme in November 2020.
3. SERTD had set up CORONA VIRUS COVID -19 Help Line to help and support Nepali community.
4. Census Awareness campaign 2020/2021 was organised.
5. ASHIMALA magazine 17 was published.
6. Other informal community support had been provided during the year.



Southeast Regional Tamudhee London

Trustees

The trustees who served during the year are as stated below:

Name of Trustee:

MR SUMAN GURUNG

MR ASH BAHADUR GURUNG

MR CHANDRAMAN GURUNG

MR HIRA PRASAD GURUNG

MR KESH BAHADUR GURUNG

MR KHARKA B GURUNG (T)

MR NARAIN BAHADUR GURUNG

MR SHRICHANDRA GURUNG

MR YOG PRASAD GURUNG

MR PREM KUMAR GURUNG

This report is prepared in accordance with the Charities Act 1993 relating to charities.

This report was approved by the board of trustees on 30 August 2021 and signed on its behalf by

.....
Hira Prasad Gurung
Chairperson

Southeast Regional Tamudhee London

Independent Examiners' report on the unaudited financial statements to the trustees of Southeast Regional Tamudhee London

I report on the accounts of Southeast Regional Tamudhee London for the year ended 31 December 2020, which are set out on pages 5 to 9 of this annual report.

Respective responsibilities of trustees and examiner

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under section 43 of the Act);
- To follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act); and
- To state whether particular matters have come to my attention.

Basis of the independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements to ensure that:

- proper accounting records are kept (in accordance with section 41 of the 1993 Act); and
- accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Rabi Rimal
Tax Platform
Chartered Certified Accountants
9-11 Gunnery House
London SE18, 6SW

Date: 31 August 2021

Southeast Regional Tamudhee London

Statement of Financial Activities for the year ended 31 December 2020

Incoming Resources	Notes	Unrestricted Fund	Restricted Fund	2020	2019
Grant and Donations	2	33,309	-	33,309	58,042
Investment Income			-	-	-
Other Income Resources		-	-	-	20,070
Total Incoming Resources		33,309	-	33,309	80,060
Resources Expended:					
Charitable Activities	3	18,722	-	18,722	10,974
Governance Activities	4	5,085	-	5,085	4,732
Total Resources Expended		23,807	-	23,807	15,706
Reconciliation of funds:					
Net incoming/ (outgoing) resources		9,502	-	9,501	62,406
Transfer between funds					
Net Movement on funds					
Add funds brought forward		312,470	-	312,470	250,064
Funds at end		321,972	-	321,972	312,470

Southeast Regional Tamudhee London

Balance sheet as at 31 December 2020

		Unrestricted Fund	Restricted Fund	2020	2019
Fixed Assets					
Land and Property	5	293,871	-	293,871	293,871
Total Fixed Assets		293,871		293,871	293,871
Current Assets					
Bank Account		28,551	-	28,551	19,049
Other Debtors		-	-	-	-
Total Current Assets		28,551	-	28,551	19,049
Creditors: amounts falling due within one year					
Accrual		450	-	450	450
Other Creditors		-	-	-	-
Net Current Assets		28,101	-	28,101	18,599
Net Assets		321,972		321,972	312,470
Funds:					
Funds of Charity (Reserve)		312,972	-	321,972	312,470
Unrestricted Fund (Reserve)		-	-	-	-
Total Fund		321,972	-	321,972	312,470

The Financial statements set out on pages 5 to 9 were approved by trustees on August 2021.

.....
Kamala Gurung
Treasurer

1. Accounting policies

1.1. Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Statement of Recommended Practice 'Accounting by Charities'.

1.2. Grant

Grant represents the total fund/ donations received during the year when received.

1.3. Going concern

The charity is carrying the same objective during the reporting period. The management know nothing about discontinuing its service or part of it.

2. Incoming Resources (Donations – Unrestricted)

	Unrestricted £ Year 2020	Unrestricted £ Year 2019
Donations collected from the community	33,309	58,042

3. Resources Expended (Charitable Activities)

	YE 2020			YE 2019
	Unrestricted £	Restricted £	Total £	Total £
Rental Charges	-	-	-	-
Festival Celebrations	18,722	-	18,772	8,143
Event supplies	-	-	-	-
Donations	5,085	-	5,085	2,831
Condolence for community members	-	-	-	-
Total Resources Expended	23,807	-	23,807	10,974

4. Resources Expended (Governance Activities)

	YE 2020			YE 2019
	Unrestricted £	Restricted £	Total £	Total £
REPAIRS	-	-	-	888
ADVERTISEMENT	-	-	-	140
ACCOUNTING/LEGAL FEES	400	-	400	450
TRAVEL	-	-	-	-
GENERAL OFFICE COST	-	-	-	-
INSURANCE	475	-	475	475
PURCHASE SOLICITOR FEES	-	-	-	-
LIGHT, HEAT AND RATES	3,382	-	3,382	2,258
WATER RATES	828	-	828	521
Total	5,085	-	5,085	4,732

5. Fixed Assets

	YE 2020	YE 2019
	Total £	Total £
Land and Property Purchase price	-	-
Other tax and costs capitalised	-	-
Land and Property b/fwd	293,571	293,871
Total Fixed Assets	293,871	293,871

6. Creditors amount falling due within a year

	YE 2020	YE 2019
	Total £	Total £
Investment contributions b/fwd	-	52,270
Investment contributions additions	-	-
Investment contributions paid out	-	(52,270)
Total Creditors	-	-