

**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**

Chairperson	Hira Prasad Gurung
Secretary	Damar Gurung
Treasurer	Kamala Gurung
Charity number	1156809
Registered office	60 Panfield Road Abbeywood London SE2 9DQ
Reporting Accountants	Rabi Rimal HB & Co, T/A Tax Platform Chartered Certified Accountants 9-11 Gunnery House London, SE18 6SW
Bankers	Barclays Bank

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## **Report of the Board of Trustees**

The board of trustees present their report and the financial statements for the year ended 31 December 2020

### **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 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
<b>Total Incoming Resources</b>		<b>33,309</b>	<b>-</b>	<b>33,309</b>	<b>80,060</b>
<b>Resources Expended:</b>					
Charitable Activities	3	18,722	-	18,722	10,974
Governance Activities	4	5,085	-	5,085	4,732
<b>Total Resources Expended</b>		<b>23,807</b>	<b>-</b>	<b>23,807</b>	<b>15,706</b>
<b>Reconciliation of funds:</b>					
<b>Net incoming/ (outgoing) resources</b>		<b>9,502</b>	<b>-</b>	<b>9,501</b>	<b>62,406</b>
Transfer between funds					
Net Movement on funds					
Add funds brought forward		312,470	-	312,470	250,064
<b>Funds at end</b>		<b>321,972</b>	<b>-</b>	<b>321,972</b>	<b>312,470</b>

# Southeast Regional Tamudhee London

## Balance sheet as at 31 December 2020

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

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

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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	-	-	-	-
<b>Total Resources Expended</b>	<b>23,807</b>	<b>-</b>	<b>23,807</b>	<b>10,974</b>

## 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
<b>Total</b>	<b>5,085</b>	<b>-</b>	<b>5,085</b>	<b>4,732</b>

## 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
<b>Total Fixed Assets</b>	<b>293,871</b>	<b>293,871</b>

## 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)
<b>Total Creditors</b>	<b>-</b>	<b>-</b>