

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

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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 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

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Hari Prasad Gurung
Chairperson

**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		32,000	-	32,000	33,309
Resources Expended:					
Charitable Activities	3	16,849	-	16,849	18,722
Governance Activities	4	21,852	-	21,852	5,085
Total Resources Expended		38,701	-	38,701	23,807
Reconciliation of funds:					
Net incoming/ (outgoing) resources		(6,701)	-	(6701)	9,501
Transfer between funds					
Net Movement on funds					
Add funds brought forward		321,972	-	321,972	312,470
Funds at end		315,271	-	315,271	321,972

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
Total Fixed Assets		<u>293,871</u>	<u>293,871</u>	<u>293,871</u>
Current Assets				
Bank Account		21,850	-	21,850
Other Debtors		-	-	-
Total Current Assets		<u>21,850</u>	<u>-</u>	<u>21,850</u>
Creditors: amounts falling due within one year				
Accrual		450	-	450
Other Creditors		-	-	-
Net Current Assets		<u>21,400</u>	<u>-</u>	<u>21,400</u>
Net Assets		<u>315,271</u>	<u>315,271</u>	<u>321,972</u>
Funds:				
Funds of Charity (Reserve)		315,271	-	315,271
Unrestricted Fund (Reserve)		-	-	-
Total Fund		<u>315,271</u>	<u>-</u>	<u>315,271</u>

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

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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	-	-