

# SHANTI NEPALI SAMAJ BELAYAT

England & Wales - Charity number 1158203

## Details

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**Other names** S.N.S.B.

**Status** Registered

**Legal form** CIO

**Registered** 2014-08-11

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

## Contact

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**Address** 59 Stonehurst Road  
Birmingham  
B43 7RD

**Phone** 07832525001

**Email** [snsboct12@outlook.com](mailto:snsboct12@outlook.com)

**Website** <http://www.shantinepalisamaaj.co.uk/>

## Activities

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**Objects:** THE OBJECT OF THE CIO ARE: I) TO PROVIDE RELIEF OF FINANCIAL NEED AND SUFFERING AMONG VICTIMS OF NATURAL OR OTHER KINDS OF DISASTER IN THE FORM OF MONEY (OR OTHER MEANS DEEMED SUITABLE) FOR PERSONS, BODIES, ORGANISATIONS OF NEPAL. II) TO AID THE PREVENTION OR RELIEF OF POVERTY IN NEPAL BY PROVIDING: GRANTS, ITEMS AND SERVICES TO INDIVIDUALS IN NEED AND/OR CHARITIES, OR OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY. III) TO ADVANCE THE EDUCATION OF THE GENERAL PUBLIC IN THE NEPALESE CULTURE AND HERITAGE BY HOSTING CULTURAL EVENTS DURING IMPORTANT NEPALESE FESTIVALS OF DASHEIN, TEEJ, TIHAR

**Activities:** Promoting arts, culture, heritage or science, all humanitarian issues, relieving poverty, advancing education, protecting the environment, enhancing community development, advancing health and human rights. Other charitable activities.

## Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Advocacy/advice/information, Sponsors Or Undertakes Research, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Arts/culture/heritage/science, Amateur Sport, Environment/conservation/heritage, Human Rights/religious Or Racial Harmony/equality Or Diversity, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- Nepal

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-10-31	£32,141	£24,988	-	-
2023-10-31	£30,122	£26,137	-	-
2022-10-31	£33,821	£20,680	-	-
2021-10-31	£14,162	£17,154	-	-
2020-10-31	£14,982	£17,071	-	-

## Trustees

Name	Role	Appointed
Ram Prasad Neupane	Chair	2026-04-30
Padam bahadur shahi		2021-08-05
Prabin kharal		2022-12-20
Pramod sharma		2022-12-20
Rajesh Mani Lamichhane		2026-04-30

**SHANTI NEPALI SAMAJ BELAYAT**

England & Wales - Charity number 1158203

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# Accounts

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# Trustees' Annual Report for the period

		Period start date			Period end date		
From	01	11	2023	To	31	10	2024

## Section A Reference and administration details

Charity name SHANTI NEPALI SAMAJ BELAYAT

Other names charity is known by

Registered charity number (if any) 1158203

7  
 DRAKE STREET  
 BIRMINGHAM  
 Postcode B71 1PA

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr. Prabin Kharal			
2	Mr. Pramod Sharma			
3	Mr. Padam Shahi			
4	Mr. Shashanka Sharma			
5	Mr. Dinesh Prasad Kandel			

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

### Name of chief executive or names of senior staff members (Optional information)


## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (e.g. trust deed, constitution)	Trust Deed and Constitution.
How the charity is constituted (e.g. trust, association, company)	Trust
Trustee selection methods (e.g. appointed by, elected by)	By election.

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

## Section C Objectives and activities

**Summary of the objects of the charity set out in its governing document**

Unite the people from Nepal in the UK.  
 To provide relief of financial need and suffering.  
 To aid the prevention or relief of poverty in Nepal.  
 To host Nepalese cultural events.

Nepali New Year  
Nepali Tej  
Charity events

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

A large, empty rectangular box with a thin black border, occupying the majority of the page. It is intended for the user to provide a summary of the charity's main achievements during the year.

## Section E

## Financial review

Brief statement of the charity's policy on reserves

Charity has policy to use for future expenses.

Details of any funds materially in deficit

none

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F


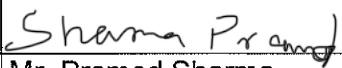
## Other optional information

## Section G

## Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mr. Prabin Kharal	Mr. Pramod Sharma
Position (e.g. Secretary, Chair, etc)	Trustee/Chairman	Trustee/Treasurer
Date	23/05/2025 23/05/2025	



SHANTI NEPALI SAMAJ BELAYAT

REPORT AND FINANCIAL STATEMENTS

YEAR ENDED 31 OCTOBER 2024

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Statement of Expenses	Page 3
Statement of Assets	Page 4
Statement of Liabilities	Page 5
Statement of Reserves	Page 6
Statement of Cash Flows	Page 7

**SHANTI NEPALI SAMAJ BELAYAT**

**REPORT AND FINANCIAL STATEMENTS**

**YEAR ENDED 31 OCTOBER 2024**

SHANTI NEPALI SAMAJ BELAYAT

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YEAR ENDED 31 OCTOBER 2024

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**SHANTI NEPALI SAMAJ BELAYAT**

**LEGAL AND ADMINISTRATIVE INFORMATION**

**YEAR ENDED 31 OCTOBER 2024**

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**STATUS**

Shanti Nepali Samaj Belayat (SNSB) is a registered charity governed by its constitution adopted on 18th July 2014.

**Trustees**

Trustee/ President	Mr. Prabin Kharal
Trustee/ Treasurer	Mr. Pramod Sharma
Trustee	Mr. Padam Shahi
Trustee	Mr. Shashanka Sharma
Trustee	Mr. Dinesh Prasad Kandel

**Office Address**

7 Drake Street  
Birmingham  
B71 1PA

**Accountant**

DK Accountancy  
412 Greenford Road  
Greenford  
London  
UB6 9AH

**SHANTI NEPALI SAMAJ BELAYAT  
REPORT OF THE TRUSTEES**

**YEAR ENDED 31 OCTOBER 2024**

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The trustees present their annual report and unaudited consolidated financial statements for the period ended 31 October 2024 and confirm they comply with the Charities Act 2012, the Trust Deed and the Charities SORP 2005.

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

Shanti Nepali samaj Belayat is a registered charity (no. 1158203) and is set up under its constitution and rules.

The trustees, who are also members of the management committee, have served during the year set out on page 3. The management committee are appointed during a general meeting. The committee meets on a regular basis to manage the affairs of the charity and to formulate policy. The charity's administrator in liaison with the trustees and other committee members manage the day to day operations of the charity

**OBJECTIVES AND ACTIVITIES**

The Charity's objectives are:-

- Unite the people from Nepal in the UK in order to build a stronger Nepalese community, promoting Nepalese culture and other social and Nepalese national activity around the UK.
- To provide relief of financial need and suffering among victims of natural or other kinds of disaster in the form of money (or other means deemed suitable) for persons, bodies, organisations of Nepal.
- To aid the prevention or relief of poverty in Nepal by providing: grants, items and services to individuals in need and/or charities, or other organisations working to prevent or relieve poverty.
- To advance the education of the general public in the Nepalese culture and heritage by hosting cultural events during important Nepalese festivals of Dashain, Teej and Tihar

**Organisation**

The charity's trustees are solely responsible for the activities of the charity and manage its activities with assistance from the management committee

**Investment power**

Under the constitution, the charity has the power to make any investment, which the trustees see fit. Under the current working capital requirements any temporary surplus funds are maintained in low risk bank and building society account.

**Review of the activities and future developments -**

The Shanti Nepali Samaj Belayat organised the following events during 2023/2024:

- Nepali New Year event
- Nepali Teej
- Charity events

Future, next year events:

- Nepali New Year event
- Nepali Teej
- Charity events

SHANTI NEPALI SAMAJ BELAYAT  
REPORT OF THE TRUSTEES  
YEAR ENDED 31 OCTOBER 2024

**Financial Review**

**Income:** The principle sources of income are donations from natural & legal persons.

**Risk management**

The trustees have assessed the risk to which the charity is exposed including operational and financial risks. In the option of the Trustees the Charity has established resources and review system which, under normal operation conditions, should allow the risks identified to be mitigated to an acceptable level in its day to day operation.

**Reserves**

The Charity Commission defines reserves as the part of a Charity's income funds that is freely available. Reserves are therefore the resources the charity has or can make available to spend for any or all of the charity purposes once it has met its commitments and covered its other planned expenditures. At the end of the accounting period the Charity's reserves comprised the following:

Total funds per balance sheet £72885

**Available reserves**

The Trustees have examined the needs and challenges of the Charity in both the short and medium terms and conclude that these reserves are necessary.


**Trustees responsibilities in relation to the financial statements**

The Trustees must comply with their obligations under the Charities Acts 1993 and 2006 with regard to:

- the keeping of accounting records for the Charity
- the preparation of annual statements of account for the Charity
- the transmission of the statements of the account to the Charity Commission
- the preparation of an annual report and its transmission to the Commission
- the preparation of an annual return and its transmission to the commission

Accounts must be prepared in accordance with the provisions of any Statement of Recommended Practice issued by the Commission.

On behalf of the board of Trustees



Mr. Prabin Kharal  
President/Trustees

Date: 23/05/2025

SHANTI NEPALI SAMAJ BELAYAT

STATEMENT OF FINANCIAL ACTIVITIES (INCLUDING INCOME AND EXPENDITRE ACCOUNT)  
FOR THE YEAR ENDED 31 OCTOBER 2024

	Note	Unrestricted funds	Restricted Funds	Total Funds Period to 31.10.24	Total Funds Period to 31.10.23
		£	£	£	£
<b>Incoming resources</b>					
<b>Incoming resources from generated funds</b>					
Voluntary income	2	5,227	-	5,227	1,756
Charitable activities	3	26,914	-	26,914	28,366
<b>Total incoming resources</b>		<b>32,141</b>	<b>-</b>	<b>32,141</b>	<b>30,122</b>
<b>Resources expended</b>					
Charitable activities	4	21,553	-	21,553	23,452
Administrative Expenses	5	3,435	-	3,435	2,685
<b>Total resources expended</b>		<b>24,988</b>	<b>-</b>	<b>24,988</b>	<b>26,137</b>
<b>Net incoming resources</b>		<b>7,153</b>	<b>-</b>	<b>7,153</b>	<b>3,985</b>

SHANTI NEPALI SAMAJ BELAYAT

BALANCE SHEET  
AS AT 31 OCTOBER 2024

	Note	2024 £	2023 £
<b>Current Assets</b>			
Cash at bank and in hand		<u>67,824.00</u>	60,671.00
<b>NET ASSETS</b>		<u>67,824.00</u>	<u>60,671.00</u>
<b>FUNDED BY</b>			
Unrestricted funds		67,824.00	60,671.00
Restricted funds		<u>-</u>	<u>-</u>
		<u>67,824.00</u>	<u>60,671.00</u>

SHANTI NEPALI SAMAJ BELAYAT

NOTES TO THE FINANCIAL STATEMENT  
YEAR ENDED 31 OCTOBER 2024

1 ACCOUNTING POLICIES

**Basis of accounting**

These financial statements have been prepared in accordance with the applicable accounting standards and follow the recommendation in the Statement of Recommended Practice of Accounting by Charities (SORP).

**Income**

Income includes donations received and fees charged for membership.

**Interest received**

Interest is included when received by the charity.

**Expenditure**

Expenditure is recognised on the paid basis and has been classified under headings that aggregate all cost related to the category.

**Restricted and Unrestricted Funds**

General funds are unrestricted funds which are available for use at the direction of the Trustees in furtherance of the general objectives of the charity and which have not been designed for other purposes. Designated funds comprise unrestricted funds that have been set aside by the trustees for popular purposes. The aim and use of designated fund is set out in the notes to the financial statements. Restricted funds are funds which are to be used by the charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

2	Voluntary income	Unrestricted funds	Restricted Funds	Total Funds Year to 31.10.24	Total Funds Year to 31.10.23
		£	£	£	£
	Donation	5,227	-	5,227	1,756
	Gift aid	-	-	-	-
	Trustee	-	-	-	-
		<u>5,227</u>	<u>-</u>	<u>5,227</u>	<u>1,756</u>

3	Incoming resources from charitable activities	Unrestricted funds	Restricted Funds	Total Funds Year to 31.10.24	Total Funds Year to 31.10.23
		£	£	£	£
	Event income	20,016	-	20,016	27,621
	Membership	6,898	-	6,898	745
		<u>26,914</u>	<u>-</u>	<u>26,914</u>	<u>28,366</u>

SHANTI NEPALI SAMAJ BELAYAT

NOTES TO THE FINANCIAL STATEMENT  
YEAR ENDED 31 OCTOBER 2024

4 Cost of charitable activities	Unrestricted funds	Restricted Funds	Total Funds Year to 31.10.24	Total Funds Year to 31.10.23
	£	£	£	£
Event expenses	18,924	-	18,924	21,752
Donation box	-	-	-	-
Charitable donation	2,629	-	2,629	1,700
	<u>21,553</u>	<u>-</u>	<u>21,553</u>	<u>23,452</u>

5 Administrative Expenses	Unrestricted funds	Restricted Funds	Total funds Year to 31.10.24	Total funds Year to 31.10.23
	£	£	£	£
Sundry	126	-	126	144
Nepali class expenses	1,891	-	1,891	936
Admin expenses	1,418	-	1,418	1,605
	<u>3,435</u>	<u>-</u>	<u>3,435</u>	<u>2,685</u>

6 UNRESTRICTED FUNDS	General fund
	£
Balance at start	60,671.00
Movement in funds for the year	7,153.00
Balance at 31 October 2024	<u>67,824.00</u>

ANALYSIS OF NET ASSETS BETWEEN FUNDS	General fund	Restricted funds	Total
Cash at bank and in hand	-	-	-
Other net current liabilities	<u>-</u>	<u>-</u>	<u>-</u>

# Independent examiner's report on the accounts



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Section A

## Independent Examiner's Report

Report to the trustees/  
members of

SHANTI NEPALI SAMAJ BELYAT

On accounts for the year  
ended

31<sup>ST</sup> OCTOBER 2024

Charity no  
(if any)

1158203

Set out on pages

1-2

Respective  
responsibilities of  
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent  
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. 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 the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent  
examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below \*)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
  - to keep accounting records in accordance with section 130 of the Charities Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

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

Signed:

Date:

23/05/2025

Name:

MR SUNDAR KHATIWADA

Relevant professional

FCCA, THE ASSOCIATION OF CHARTERED CERTIFIED ACCOUNTANTS

qualification(s) or body (if any):

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Address:

412, GREENFORD ROAD, GREENFORD, UB6 9AH

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material problems.(E.g. accounting records have not been kept in accordance with s132 of the Charities' Act 2011 and those accounts do not comply with the requirements of the 2008 Regulations setting out the form and content of charity accounts; any material expenditure or action which appears not to be in accordance with the trusts of the charity; any failure to be provided with information and explanations by any past or present trustee, officer or employee; and any material consistency between the accounts and the trustees' annual report.)

**SHANTI NEPALI SAMAJ BELAYAT**

England & Wales - Charity number 1158203

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# Accounts

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शान्ति नेपाली समाज बेलायत

स्थापित २०६९

SHANTI NEPALI SAMAAJ BELAYAT

EST2012

06/12/2023

## APPROVAL OF FINANCIAL STATEMENTS

This is a resolution of the trustees of Shanti Nepali Samaj Belayat Charity ("SNSB" R.C.N. 1158203) that the annual financial statements of SNSB, in date of as presented by DK Accountancy have been approved.

It is resolved further that the trustees of SNSB are, and each acting alone is, hereby authorised to do and perform any and all such acts, including execution of any and all documents and certifications, are such trustees shall deem necessary or advisable, to carry out the purposes and intent of the above.

It is resolved further that any actions taken by such officers prior to the date of the foregoing resolutions adopted hereby that are within the authority conferred thereby and hereby ratified, confirmed and approved by the acts and deeds of SNSB.

It is hereby certified by the undersigned that the foregoing resolution was duly passed by the trustees of SNSB on in accordance with the charities and the laws governing charities.

Thank you

Kind Regards,

Mr Pramod Sharma (Treasurer/Trustee) Sharma pramo

Mr. Prabin Kharal (President / Trustee) Prabin Kharal

Mr. Dinesh Prasad Kandel ( Trustee) Dinesh Prasad Kandel

Mr. Shashanka Sharma ( Trustee) Shashanka Sharma

Mr. Padam Shahi ( Trustee) Padam Shahi

**SHANTI NEPALI SAMAJ BELAYAT**

**REPORT AND FINANCIAL STATEMENTS**

**YEAR ENDED 31 OCTOBER 2023**

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**SHANTI NEPALI SAMAJ BELAYAT**

**CONTENTS OF THE FINANCIAL STATEMENTS  
YEAR ENDED 31 OCTOBER 2023**

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**SHANTI NEPALI SAMAJ BELAYAT**

**LEGAL AND ADMINISTRATIVE INFORMATION**

**YEAR ENDED 31 OCTOBER 2023**

---

**STATUS**

Shanti Nepali Samaj Belayat (SNSB) is a registered charity governed by its constitution adopted on 18th July 2014.

**Trustees**

Trustee/ President	Mr. Prabin Kharal
Trustee/ Treasurer	Mr. Pramod Sharma
Trustee	Mr. Padam Shahi
Trustee	Mr. Shashanka Sharma
Trustee	Mr. Dinesh Prasad Kandel

**Office Address**

7 Drake Street  
Birmingham  
B71 1PA

**Accountant**

DK Accountancy  
412 Greenford Road  
Greenford  
London  
UB6 9AH

**SHANTI NEPALI SAMAJ BELAYAT  
REPORT OF THE TRUSTEES**

**YEAR ENDED 31 OCTOBER 2023**

---

The trustees present their annual report and unaudited consolidated financial statements for the period ended 31 October 2023 and confirm they comply with the Charities Act 2012, the Trust Deed and the Charities SORP 2005.

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

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The trustees, who are also members of the management committee, have served during the year set out on page 3. The management committee are appointed during a general meeting. The committee meets on a regular basis to manage the affairs of the charity and to formulate policy. The charity's administrator in liaison with the trustees and other committee members manage the day to day operations of the charity

**OBJECTIVES AND ACTIVITIES**

The Charity's objectives are:-

- Unite the people from Nepal in the UK in order to build a stronger Nepalese community, promoting Nepalese culture and other social and Nepalese national activity around the UK.
- To provide relief of financial need and suffering among victims of natural or other kinds of disaster in the form of money (or other means deemed suitable) for persons, bodies, organisations of Nepal.
- To aid the prevention or relief of poverty in Nepal by providing: grants, items and services to individuals in need and/or charities, or other organisations working to prevent or relieve poverty.
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**Organisation**

The charity's trustees are solely responsible for the activities of the charity and manage its activities with assistance from the management committee

**Investment power**

Under the constitution, the charity has the power to make any investment, which the trustees see fit. Under the current working capital requirements any temporary surplus funds are maintained in low risk bank and building society account.

**Review of the activities and future developments -**

The Shanti Nepali Samaj Belayat organised the following events during 2022/2023:

- Nepali New Year event
- Nepali Teej
- Charity events

Future, next year events:

- Nepali New Year event
- Nepali Teej
- Charity events

**SHANTI NEPALI SAMAJ BELAYAT  
REPORT OF THE TRUSTEES  
YEAR ENDED 31 OCTOBER 2023**

**Financial Review**

**Income:** The principle sources of income are donations from natural & legal persons.

**Risk management**

The trustees have assessed the risk to which the charity is exposed including operational and financial risks. In the option of the Trustees the Charity has established resources and review system which, under normal operation conditions, should allow the risks identified to be mitigated to an acceptable level in its day to day operation.

**Reserves**

The Charity Commission defines reserves as the part of a Charity's income funds that is freely available. Reserves are therefore the resources the charity has or can make available to spend for any or all of the charity purposes once it has met its commitments and covered its other planned expenditures. At the end of the accounting period the Charity's reserves comprised the following:

Total funds per balance sheet £ 60,671

**Available reserves**

The Trustees have examined the needs and challenges of the Charity in both the short and medium terms and conclude that these reserves are necessary.

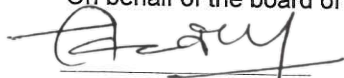
**Trustees responsibilities in relation to the financial statements**

The Trustees must comply with their obligations under the Charities Acts 1993 and 2006 with regard to:

- the keeping of accounting records for the Charity
- the preparation of annual statements of account for the Charity
- the transmission of the statements of the account to the Charity Commission
- the preparation of an annual report and its transmission to the Commission
- the preparation of an annual return and its transmission to the commission

Accounts must be prepared in accordance with the provisions of any Statement of Recommended Practice issued by the Commission.

On behalf of the board of Trustees



Mr. Prabin Kharal  
President/Trustees

Date:.....

SHANTI NEPALI SAMAJ BELAYAT

STATEMENT OF FINANCIAL ACTIVITIES (INCLUDING INCOME AND EXPENDITURE ACCOUNT)  
FOR THE YEAR ENDED 31 OCTOBER 2023

	Note	Unrestricted funds	Restricted Funds	Total Funds Period to 31.10.23	Total Funds Period to 31.10.22
		£	£	£	£
<b>Incoming resources</b>					
<b>Incoming resources from generated funds</b>					
Voluntary income	2	1,756	-	1,756	5,424
Charitable activities	3	28,366	-	28,366	28,397
<b>Total incoming resources</b>		30,122	-	30,122	33,821
<b>Resources expended</b>					
Charitable activities	4	23,452	-	23,452	19,663
Administrative Expenses	5	2,685	-	2,685	1,017
<b>Total resources expended</b>		26,137	-	26,137	20,680
<b>Net incoming resources</b>		3,985	-	3,985	13,141

**SHANTI NEPALI SAMAJ BELAYAT**

**BALANCE SHEET  
AS AT 31 OCTOBER 2023**

	Note	2023 £	2022 £
<b>Current Assets</b>			
Cash at bank and in hand		<u>60,671.00</u>	56,686.00
<b>NET ASSETS</b>		<u>60,671.00</u>	<u>56,686.00</u>
<b>FUNDED BY</b>			
Unrestricted funds		60,671.00	
Restricted funds		-	56,686.00
		<u>60,671.00</u>	<u>56,686.00</u>

# SHANTI NEPALI SAMAJ BELAYAT

## NOTES TO THE FINANCIAL STATEMENT YEAR ENDED 31 OCTOBER 2023

### 1 ACCOUNTING POLICIES

#### Basis of accounting

These financial statements have been prepared in accordance with the applicable accounting standards and follow the recommendation in the Statement of Recommended Practice of Accounting by Charities (SORP).

#### Income

Income includes donations received and fees charged for membership.

#### Interest received

Interest is included when received by the charity.

#### Expenditure

Expenditure is recognised on the paid basis and has been classified under headings that aggregate all cost related to the category.

#### Restricted and Unrestricted Funds

General funds are unrestricted funds which are available for use at the direction of the Trustees in furtherance of the general objectives of the charity and which have not been designed for other purposes. Designated funds comprise unrestricted funds that have been set aside by the trustees for popular purposes. The aim and use of designated fund is set out in the notes to the financial statements. Restricted funds are funds which are to be used by the charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

2	Voluntary income	Unrestricted funds	Restricted Funds	Total Funds Year to 31.10.23	Total Funds Year to 31.10.22
		£	£	£	£
	Donation	1,756	-	1,756	5,424
	Gift aid	-	-	-	-
	Trustee	-	-	-	-
		<u>1,756</u>	<u>-</u>	<u>1,756</u>	<u>5,424</u>
3	Incoming resources from charitable activities	Unrestricted funds	Restricted Funds	Total Funds Year to 31.10.23	Total Funds Year to 31.10.22
		£	£	£	£
	Event income	27,621	-	27,621	26,342
	Membership	745	-	745	2,055
		<u>28,366</u>	<u>-</u>	<u>28,366</u>	<u>28,397</u>

SHANTI NEPALI SAMAJ BELAYAT

NOTES TO THE FINANCIAL STATEMENT  
YEAR ENDED 31 OCTOBER 2023

4 Cost of charitable activities	Unrestricted funds	Restricted Funds	Total Funds Year to 31.10.23	Total Funds Year to 31.10.22
	£	£	£	£
Event expenses	21,752	-	21,752	17,812
Donation box	-	-	-	-
Charitable donation	1,700	-	1,700	1,851
	<u>23,452</u>	<u>-</u>	<u>23,452</u>	<u>19,663</u>

5 Administrative Expenses

	Unrestricted funds	Restricted Funds	Total funds Year to 31.10.23	Total funds Year to 31.10.22
	£	£	£	£
Sundry	144	-	144	-
Nepali class expenses	936	-	936	-
Admin expenses	1,605	-	1,605	1,017
	<u>2,685</u>	<u>-</u>	<u>2,685</u>	<u>1,017</u>

6 UNRESTRICTED FUNDS

	General fund £
Balance at start	56,686.00
Movement in funds for the year	3,985.00
	<u>60,671.00</u>

ANALYSIS OF NET ASSETS BETWEEN FUNDS

	General fund	Restricted funds	Total
Cash at bank and in hand	-	-	-
Other net current liabilities	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>

# Independent examiner's report on the accounts



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Section A

## Independent Examiner's Report

Report to the trustees/  
members of

Charity Name

SHANTI NEPALI SAMAJ BELYAT

On accounts for the year  
ended

31<sup>ST</sup> OCTOBER 2023

Charity no  
(if any)

1158203

Set out on pages

1-2

remember to include the page numbers of additional sheets

Respective  
responsibilities of  
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent  
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. 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 the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent  
examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below \*)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
  - to keep accounting records in accordance with section 130 of the Charities Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

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

Signed:

Date: 07/12/2023

Name:

MR SUNDAR KHATIWADA

Relevant professional

FCCA, THE ASSOCIATION OF CHARTERED CERTIFIED ACCOUNTANTS

qualification(s) or body (if any):

--

Address: 412, GREENFORD ROAD, GREENFORD, UB6 9AH


**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material problems.(E.g. accounting records have not been kept in accordance with s132 of the Charities' Act 2011 and those accounts do not comply with the requirements of the 2008 Regulations setting out the form and content of charity accounts; any material expenditure or action which appears not to be in accordance with the trusts of the charity; any failure to be provided with information and explanations by any past or present trustee, officer or employee; and any material consistency between the accounts and the trustees' annual report.)

**SHANTI NEPALI SAMAJ BELAYAT**

England & Wales - Charity number 1158203

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# Accounts

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Trustees' Annual Report for the period						
From	Period start date			To	Period end date	
	01	11	2020		31	10 2021

Charity name

Other names charity is known by

Registered charity number (if any)

7
DRAKE STREET
BIRMINGHAM
<b>Postcode</b> B71 1PA

**Names of the charity trustees who manage the charity**

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1 Mr. Bhoj Raj Bhandari			
2 Mr. Dinesh Prasad Kandel			
3 Mr. Padam Shahi Mr. Shashanka Sharma Mrs. Divya Shrestha			

**Names of the trustees for the charity, if any, (for example, any custodian trustees)**

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

--

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	Trust Deed and Constitution.
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	By election.

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

**Summary of the objects of the charity set out in its governing document**

Unite the people from Nepal in the UK.  
To provide relief of financial need and suffering.  
To aid the prevention or relief of poverty in Nepal.  
To host Nepalese cultural events.

Nepali New Year  
Nepali Tij  
Charity events

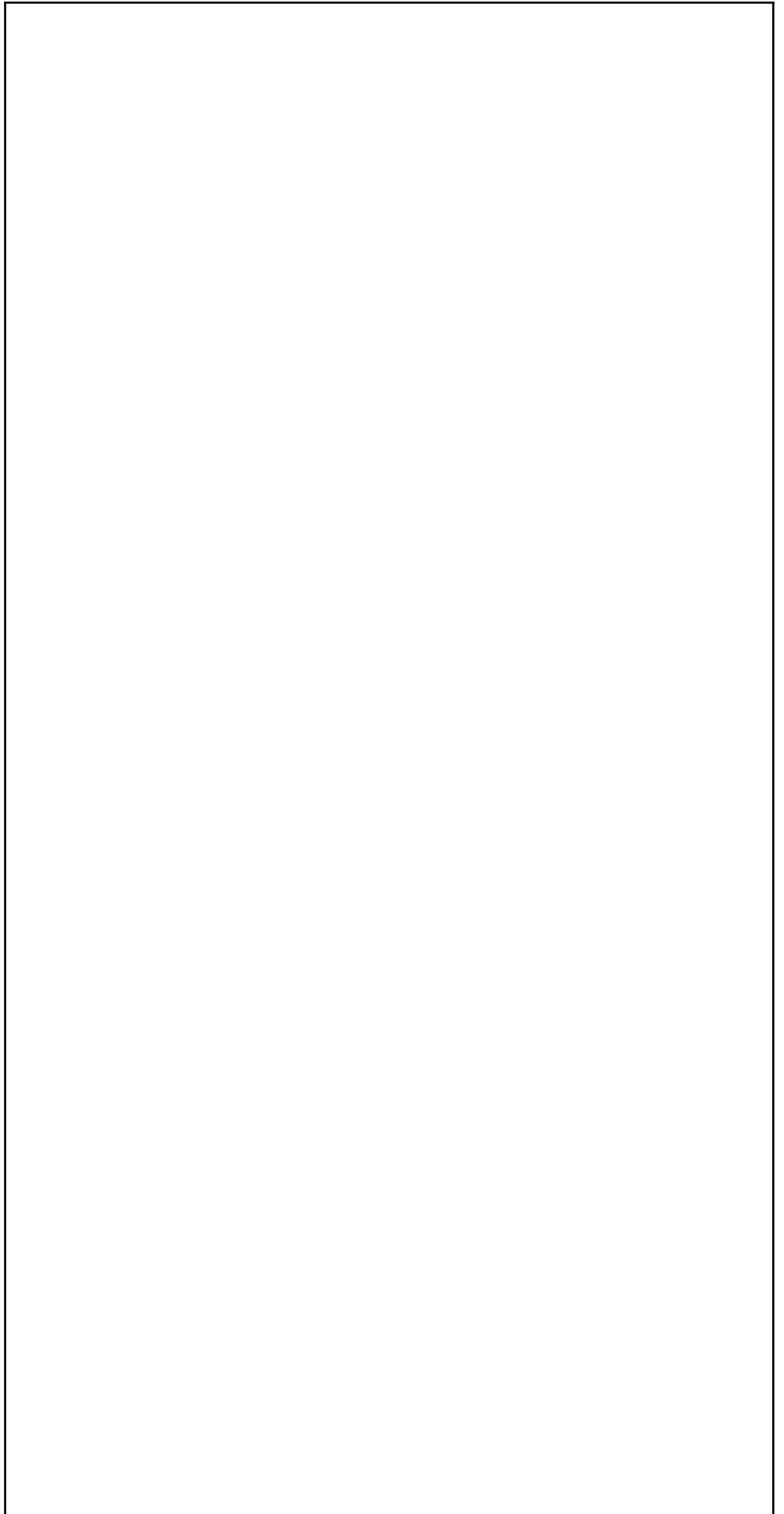
**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main  
achievements of the charity  
during the year**



**Brief statement of the charity's policy on reserves**

Charity has policy to use for future expenses.

**Details of any funds materially in deficit**

none

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

**Section F**

**Other optional information**

[Empty box for other optional information]

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

*RAR*

*Dinesh Prasad Kandel*

Full name(s)

Mr Bhoj Raj Bhandari

Mr Dinesh Prasad Kandel

Position (eg Secretary, Chair, etc)

Trustee/Chairman

Trustee/Treasurer

Date

07/12/2022

**SHANTI NEPALI SAMAJ BELAYAT**

**REPORT AND FINANCIAL STATEMENTS**

**YEAR ENDED 31 OCTOBER 2022**

**SHANTI NEPALI SAMAJ BELAYAT**

**CONTENTS OF THE FINANCIAL STATEMENTS  
YEAR ENDED 31 OCTOBER 2022**

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	<b>Page</b>
Legal and administrative information	1
Report of trustees	2 - 3
Statement of financial activities	4
Balance sheet	5
Notes to the financial statements	6 - 7

**SHANTI NEPALI SAMAJ BELAYAT**

**LEGAL AND ADMINISTRATIVE INFORMATION**

***YEAR ENDED 31 OCTOBER 2022***

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**STATUS**

Shanti Nepali Samaj Belayat (SNSB) is a registered charity governed by its constitution adopted on 18th July 2014.

**Trustees**

Trustee/President	Mr. Bhoj Raj Bhandari
Trustee	Mr. Dinesh Prasad Kandel
Trustee	Mr. Padam Shahi
Trustee	Mr. Shashanka Sharma
Trustee	Mrs. Divya Shrestha

**Office Address**

7 Drake Street  
Birmingham  
B71 1PA

**Accountant**

DK Accountancy  
412 Greenford Road  
Greenford  
London  
UB6 9AH

## **SHANTI NEPALI SAMAJ BELAYAT REPORT OF THE TRUSTEES**

***YEAR ENDED 31 OCTOBER 2022***

---

The trustees present their annual report and unaudited consolidated financial statements for the period ended 31 October 2022 and confirm they comply with the Charities Act 2012, the Trust Deed and the Charities SORP 2005.

### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

Shanti Nepali samaj Belayat is a registered charity (no. 1158203) and is set up under its constitution and rules.

The trustees, who are also members of the management committee, have served during the year set out on page 3. The management committee are appointed during a general meeting. The committee meets on a regular basis to manage the affairs of the charity and to formulate policy. The charity's administrator in liaison with the trustees and other committee members manage the day to day operations of the charity

### **OBJECTIVES AND ACTIVITIES**

The Charity's objectives are:-

- Unite the people from Nepal in the UK in order to build a stronger Nepalese community, promoting Nepalese culture and other social and Nepalese national activity around the UK.
- To provide relief of financial need and suffering among victims of natural or other kinds of disaster in the form of money (or other means deemed suitable) for persons, bodies, organisations of Nepal.
- To aid the prevention or relief of poverty in Nepal by providing: grants, items and services to individuals in need and/or charities, or other organisations working to prevent or relieve poverty.
- To advance the education of the general public in the Nepalese culture and heritage by hosting cultural events during important Nepalese festivals of Dashain, Teej and Tihar

#### **Organisation**

The charity's trustees are solely responsible for the activities of the charity and manage its activities with assistance from the management committee

#### **Investment power**

Under the constitution, the charity has the power to make any investment, which the trustees see fit. Under the current working capital requirements any temporary surplus funds are maintained in low risk bank and building society account.

#### **Review of the activities and future developments -**

The Shanti Nepali Samaj Belayat organised the following events during 2021/2022:

- Nepali New Year event
- Nepali Tij
- Charity events

Future, next year events:

- Nepali New Year event
- Nepali Tij
- Charity events

**SHANTI NEPALI SAMAJ BELAYAT  
REPORT OF THE TRUSTEES  
YEAR ENDED 31 OCTOBER 2022**

**Financial Review**

**Income:** The principle sources of income are donations from natural & legal persons.

**Risk management**

The trustees have assessed the risk to which the charity is exposed including operational and financial risks. In the option of the Trustees the Charity has established resources and review system which, under normal operation conditions, should allow the risks identified to be mitigated to an acceptable level in its day to day operation.

**Reserves**

The Charity Commission defines reserves as the part of a Charity's income funds that is freely available. Reserves are therefore the resources the charity has or can make available to spend for any or all of the charity purposes once it has met its commitments and covered its other planned expenditures. At the end of the accounting period the Charity's reserves comprised the following:

Total funds per balance sheet £56,686

**Available reserves**

The Trustees have examined the needs and challenges of the Charity in both the short and medium terms and conclude that these reserves are necessary.

**Trustees responsibilities in relation to the financial statements**

The Trustees must comply with their obligations under the Charities Acts 1993 and 2006 with regard to:

- the keeping of accounting records for the Charity
- the preparation of annual statements of account for the Charity
- the transmission of the statements of the account to the Charity Commission
- the preparation of an annual report and its transmission to the Commission
- the preparation of an annual return and its transmission to the commission

Accounts must be prepared in accordance with the provisions of any Statement of Recommended Practice issued by the Commission.

On behalf of the board of Trustees



Mr. Bhoj Raj Bhandari  
President/Trustees

Date: 07/12/2022

SHANTI NEPALI SAMAJ BELAYAT

STATEMENT OF FINANCIAL ACTIVITIES (INCLUDING INCOME AND EXPENDITRE ACCOUNT)  
FOR THE YEAR ENDED 31 OCTOBER 2022

	Note	Unrestricted funds	Restricted Funds	Total Funds Period to 31.10.22	Total Funds Period to 31.10.21
		£	£	£	£
<b>Incoming resources</b>					
<b>Incoming resources from generated funds</b>					
Voluntary income	2	5,424.00	-	5,424.00	9,024.00
Charitable activities	3	28,397.00	-	28,397.00	5,138.00
<b>Total incoming resources</b>		33,821.00	-	33,821.00	14,162.00
<b>Resources expended</b>					
Charitable activities	4	19,663.00	-	19,663.00	16,340.00
Administrative Expenses	5	1,017.00	-	1,017.00	814.00
<b>Total resources expended</b>		20,680.00	-	20,680.00	17,154.00
<b>Net incoming resources</b>		13,141.00	-	13,141.00	(2,992.00)

**SHANTI NEPALI SAMAJ BELAYAT**

**BALANCE SHEET  
AS AT 31 OCTOBER 2022**

	Note	2022 £	2021 £
<b>Current Assets</b>			
Cash at bank and in hand		<u>56,686.00</u>	43,545.00
<b>NET ASSETS</b>		<u>56,686.00</u>	<u>43,545.00</u>
<b>FUNDED BY</b>			
Unrestricted funds		56,686.00	
Restricted funds		-	43,545.00
		<u>56,686.00</u>	<u>43,545.00</u>

# SHANTI NEPALI SAMAJ BELAYAT

## NOTES TO THE FINANCIAL STATEMENT YEAR ENDED 31 OCTOBER 2022

### 1 ACCOUNTING POLICIES

#### Basis of accounting

These financial statements have been prepared in accordance with the applicable accounting standards and follow the recommendation in the Statement of Recommended Practice of Accounting by Charities (SORP).

#### Income

Income includes donations received and fees charged for membership.

#### Interest received

Interest is included when received by the charity.

#### Expenditure

Expenditure is recognised on the paid basis and has been classified under headings that aggregate all cost related to the category.

#### Restricted and Unrestricted Funds

General funds are unrestricted funds which are available for use at the direction of the Trustees in furtherance of the general objectives of the charity and which have not been designed for other purposes. Designated funds comprise unrestricted funds that have been set aside by the trustees for popular purposes. The aim and use of designated fund is set out in the notes to the financial statements. Restricted funds are funds which are to be used by the charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

	Unrestricted funds	Restricted Funds	Total Funds Year to 31.10.22	Total Funds Year to 31.10.21
<b>2 Voluntary income</b>				
	£	£	£	£
Donation	5,424.00	-	5,424.00	9,024.00
Gift aid	-	-	-	-
Trustee	-	-	-	-
	<u>5,424.00</u>	<u>-</u>	<u>5,424.00</u>	<u>9,024.00</u>
	Unrestricted funds	Restricted Funds	Total Funds Year to 31.10.22	Total Funds Year to 31.10.21
<b>3 Incoming resources from charitable activities</b>				
	£	£	£	£
Event income	26,342.00	-	26,342.00	5,138.00
Membership	2,055.00	-	2,055.00	-
	<u>28,397.00</u>	<u>-</u>	<u>28,397.00</u>	<u>5,138.00</u>

SHANTI NEPALI SAMAJ BELAYAT

NOTES TO THE FINANCIAL STATEMENT  
YEAR ENDED 31 OCTOBER 2022

4 Cost of charitable activities	Unrestricted funds	Restricted Funds	Total Funds Year to 31.10.22	Total Funds Year to 31.10.21
	£	£	£	£
Event expenses	17,812.00	-	17,812.00	5,393.00
Donation box	-	-	-	-
Charitable donation	1,851.00	-	1,851.00	10,947.00
	<u>19,663.00</u>	<u>-</u>	<u>19,663.00</u>	<u>16,340.00</u>

5 Administrative Expenses	Unrestricted funds	Restricted Funds	Total funds Year to 31.10.22	Total funds Year to 31.10.21
	£	£	£	£
Sundry	-	-	-	-
Nepali class expenses	-	-	-	230.00
Admin expenses	1,017.00	-	1,017.00	584.00
	<u>1,017.00</u>	<u>-</u>	<u>1,017.00</u>	<u>814.00</u>

6 UNRESTRICTED FUNDS	General fund
	£
Balance at start	43,545.00
Movement in funds for the year	13,141.00
	<u>56,686.00</u>

ANALYSIS OF NET ASSETS BETWEEN FUNDS	General fund	Restricted funds	Total
Cash at bank and in hand	-	-	-
Other net current liabilities	<u>-</u>	<u>-</u>	<u>-</u>

# Independent examiner's report on the accounts



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Section A

## Independent Examiner's Report

Report to the trustees/  
members of

Charity Name

SHANTI NEPALI SAMAJ BELYAT

On accounts for the year  
ended

31<sup>ST</sup> OCTOBER 2022

Charity no  
(if any)

1158203

Set out on pages

1-2

remember to include the page numbers of additional sheets)

Respective  
responsibilities of  
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent  
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. 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 the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent  
examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below \*)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
  - to keep accounting records in accordance with section 130 of the Charities Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

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

Signed:

Date:

07/12/2022

Name:

MR SUNDAR KHATIWADA

Relevant professional

FCCA, THE ASSOCIATION OF CHARTERED CERTIFIED ACCOUNTANTS

qualification(s) or body (if any):

--

Address:

412, GREENFORD ROAD, GREENFORD, UB6 9AH

--

--

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material problems.(E.g. accounting records have not been kept in accordance with s132 of the Charities' Act 2011 and those accounts do not comply with the requirements of the 2008 Regulations setting out the form and content of charity accounts; any material expenditure or action which appears not to be in accordance with the trusts of the charity; any failure to be provided with information and explanations by any past or present trustee, officer or employee; and any material consistency between the accounts and the trustees' annual report.)

**SHANTI NEPALI SAMAJ BELAYAT**

England & Wales - Charity number 1158203

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	01	11	2020		31	10	2021

Charity name

Other names charity is known by

Registered charity number (if any)

Postcode

## Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr. Bhoj Raj Bhandari			
2	Mr. Dinesh Prasad Kandel			
3	Mr. Padam Shahi			
	Mr. Shashanka Sharma			
	Mrs. Divya Shrestha			

## Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>

## Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>

## Name of chief executive or names of senior staff members (Optional information)

<input type="text"/>
<input type="text"/>

## Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust Deed and Constitution.
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	By election.

## Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

## Summary of the objects of the charity set out in its governing document

Unite the people from Nepal in the UK. To provide relief of financial need and suffering. To aid the prevention or relief of poverty in Nepal. To host Nepalese cultural events.
---

Nepali New Year  
Nepali Tij  
Charity events

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

A large, empty rectangular box with a thin black border, occupying the right two-thirds of the page. It is intended for the user to write the summary of the charity's main achievements during the year.

**Brief statement of the charity's policy on reserves**

Charity has policy to use for future expenses.

**Details of any funds materially in deficit**

none

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.


## Section F

## Other optional information

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Mr Bhoj Raj Bhandari

Mr Dinesh Prasad Kandel

Position (eg Secretary, Chair, etc)

Trustee/Chairman

Trustee/Treasurer

Date

30/11/2022

**SHANTI NEPALI SAMAJ BELAYAT**

**REPORT AND FINANCIAL STATEMENTS**

**YEAR ENDED 31 OCTOBER 2021**

SHANTI NEPALI SAMAJ BELAYAT

CONTENTS OF THE FINANCIAL STATEMENTS  
YEAR ENDED 31 OCTOBER 2021

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	<b>Page</b>
Legal and administrative information	1
Report of trustees	2 - 3
Statement of financial activities	4
Balance sheet	5
Notes to the financial statements	6 - 7

**SHANTI NEPALI SAMAJ BELAYAT**

**LEGAL AND ADMINISTRATIVE INFORMATION**

***YEAR ENDED 31 OCTOBER 2021***

---

**STATUS**

Shanti Nepali Samaj Belayat (SNSB) is a registered charity governed by its constitution adopted on 18th July 2014.

**Trustees**

Trustee/President	Mr. Bhoj Raj Bhandari
Trustee	Mr. Dinesh Prasad Kandel
Trustee	Mr. Padam Shahi
Trustee	Mr. Shashanka Sharma
Trustee	Mrs. Divya Shrestha

**Office Address**

7 Drake Street  
Birmingham  
B71 1PA

**Accountant**

DK Accountancy  
412 Greenford Road  
Greenford  
London  
UB6 9AH

**SHANTI NEPALI SAMAJ BELAYAT  
REPORT OF THE TRUSTEES**

**YEAR ENDED 31 OCTOBER 2021**

---

The trustees present their annual report and unaudited consolidated financial statements for the period ended 31 October 2021 and confirm they comply with the Charities Act 2012, the Trust Deed and the Charities SORP 2005.

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

Shanti Nepali samaj Belayat is a registered charity (no. 1158203) and is set up under its constitution and rules.

The trustees, who are also members of the management committee, have served during the year set out on page 3. The management committee are appointed during a general meeting. The committee meets on a regular basis to manage the affairs of the charity and to formulate policy. The charity's administrator in liaison with the trustees and other committee members manage the day to day operations of the charity

**OBJECTIVES AND ACTIVITIES**

The Charity's objectives are:-

- Unite the people from Nepal in the UK in order to build a stronger Nepalese community, promoting Nepalese culture and other social and Nepalese national activity around the UK.
- To provide relief of financial need and suffering among victims of natural or other kinds of disaster in the form of money (or other means deemed suitable) for persons, bodies, organisations of Nepal.
- To aid the prevention or relief of poverty in Nepal by providing: grants, items and services to individuals in need and/or charities, or other organisations working to prevent or relieve poverty.
- To advance the education of the general public in the Nepalese culture and heritage by hosting cultural events during important Nepalese festivals of Dashain, Teej and Tihar

**Organisation**

The charity's trustees are solely responsible for the activities of the charity and manage its activities with assistance from the management committee

**Investment power**

Under the constitution, the charity has the power to make any investment, which the trustees see fit. Under the current working capital requirements any temporary surplus funds are maintained in low risk bank and building society account.

**Review of the activities and future developments -**

The Shanti Nepali Samaj Belayat organised the following events during 2020/2021:

- Nepali New Year event
- Nepali Tij
- Charity events

Future, next year events:

- Nepali New Year event
- Nepali Tij
- Charity events

**SHANTI NEPALI SAMAJ BELAYAT  
REPORT OF THE TRUSTEES  
YEAR ENDED 31 OCTOBER 2021**

**Financial Review**

**Income:** The principle sources of income are donations from natural & legal persons.

**Risk management**

The trustees have assessed the risk to which the charity is exposed including operational and financial risks. In the option of the Trustees the Charity has established resources and review system which, under normal operation conditions, should allow the risks identified to be mitigated to an acceptable level in its day to day operation.

**Reserves**

The Charity Commission defines reserves as the part of a Charity's income funds that is freely available. Reserves are therefore the resources the charity has or can make available to spend for any or all of the charity's purposes once it has met its commitments and covered its other planned expenditures. At the end of the accounting period the Charity's reserves comprised the following:

Total funds per balance sheet £43,545

**Available reserves**

The Trustees have examined the needs and challenges of the Charity in both the short and medium terms and conclude that these reserves are necessary.

**Trustees responsibilities in relation to the financial statements**

The Trustees must comply with their obligations under the Charities Acts 1993 and 2006 with regard to:

- the keeping of accounting records for the Charity
- the preparation of annual statements of account for the Charity
- the transmission of the statements of the account to the Charity Commission
- the preparation of an annual report and its transmission to the Commission
- the preparation of an annual return and its transmission to the commission

Accounts must be prepared in accordance with the provisions of any Statement of Recommended Practice issued by the Commission.

On behalf of the board of Trustees



Mr Bhoj Raj Bhandari  
President/Trustees

Date: 30/11/2022

SHANTI NEPALI SAMAJ BELAYAT

STATEMENT OF FINANCIAL ACTIVITIES (INCLUDING INCOME AND EXPENDITRE ACCOUNT)  
FOR THE YEAR ENDED 31 OCTOBER 2021

	Note	Unrestricted funds	Restricted Funds	Total Funds Period to 31.10.21	Total Funds Period to 31.10.20
		£	£	£	£
<b>Incoming resources</b>					
<b>Incoming resources from generated funds</b>					
Voluntary income	2	9,024.00	-	9,024.00	3,959.00
Charitable activities	3	5,138.00	-	5,138.00	22,819.00
<b>Total incoming resources</b>		14,162.00	-	14,162.00	26,778.00
<b>Resources expended</b>					
Charitable activities	4	16,340.00	-	16,340.00	14,729.00
Administrative Expenses	5	814.00	-	814.00	570.00
<b>Total resources expended</b>		17,154.00	-	17,154.00	15,299.00
<b>Net incoming resources</b>		(2,992.00)	-	(2,992.00)	11,479.00

SHANTI NEPALI SAMAJ BELAYAT

BALANCE SHEET  
AS AT 31 OCTOBER 2021

	Note	2021 £	2020 £
<b>Current Assets</b>			
Cash at bank and in hand		<u>43,545.00</u>	46,537.00
<b>NET ASSETS</b>		<u>43,545.00</u>	<u>46,537.00</u>
<b>FUNDED BY</b>			
Unrestricted funds	6	43,545.00	46,537.00
Restricted funds		-	-
		<u>43,545.00</u>	<u>46,537.00</u>

**SHANTI NEPALI SAMAJ BELAYAT**

**NOTES TO THE FINANCIAL STATEMENT  
YEAR ENDED 31 OCTOBER 2021**

**1 ACCOUNTING POLICIES**

**Basis of accounting**

These financial statements have been prepared in accordance with the applicable accounting standards and follow the recommendation in the Statement of Recommended Practice of Accounting by Charities (SORP).

**Income**

Income includes donations received and fees charged for membership.

**Interest received**

Interest is included when received by the charity.

**Expenditure**

Expenditure is recognised on the paid basis and has been classified under headings that aggregate all cost related to the category.

**Restricted and Unrestricted Funds**

General funds are unrestricted funds which are available for use at the direction of the Trustees in furtherance of the general objectives of the charity and which have not been designed for other purposes. Designated funds comprise unrestricted funds that have been set aside by the trustees for popular purposes. The aim and use of designated fund is set out in the notes to the financial statements. Restricted funds are funds which are to be used by the charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

	Unrestricted funds	Restricted Funds	Total Funds Year to 31.10.21	Total Funds Year to 31.10.20
<b>2 Voluntary income</b>				
	£	£	£	£
Donation	7,711.00	1,313.00	9,024.00	3,324.00
Gift aid	-	-	-	-
Trustee	-	-	-	-
	7,711.00	1,313.00	9,024.00	3,324.00
	£	£	£	£
<b>3 Incoming resources from charitable activities</b>				
Event income	5,138.00	-	5,138.00	8,221.00
Membership	-	-	-	3,437.00
	5,138.00	-	5,138.00	11,658.00

SHANTI NEPALI SAMAJ BELAYAT

NOTES TO THE FINANCIAL STATEMENT  
YEAR ENDED 31 OCTOBER 2021

4 Cost of charitable activities	Unrestricted funds	Restricted Funds	Total Funds Year to 31.10.21	Total Funds Year to 31.10.20
	£	£	£	£
Event expenses	5,393.00	-	5,393.00	349.00
Donation box	-	-	-	-
Charitable donation	9,634.00	1,313.00	10,947.00	14,083.00
	<u>15,027.00</u>	<u>1,313.00</u>	<u>16,340.00</u>	<u>14,432.00</u>

5 Administrative Expenses	Unrestricted funds	Restricted Funds	Total funds Year to 31.10.21	Total funds Year to 31.10.20
	£	£	£	£
Sundry	-	-	-	-
Nepali class expenses	230.00	-	230.00	2,139.00
Admin expenses	584.00	-	584.00	500.00
	<u>814.00</u>	<u>-</u>	<u>814.00</u>	<u>2,639.00</u>

6 UNRESTRICTED FUNDS	General fund
	£
Balance at start	46,537.00
Movement in funds for the year	(2,992.00)
Balance at 31 October 2021	<u>43,545.00</u>

ANALYSIS OF NET ASSETS BETWEEN FUNDS	General fund	Restricted funds	Total
Cash at bank and in hand	-	-	-
Other net current liabilities	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>

**SHANTI NEPALI SAMAJ BELAYAT**

England & Wales - Charity number 1158203

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# Accounts

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# Trustees' Annual Report for the period

Period start date                      Period end date  
 From 01 11 2019 To 31 10 2020

## Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Postcode

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr. Lil Bahadur Thapa			
2	Mrs. Jayanti Thapa			
3	Mr. Tej Khatri			

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

### Name of chief executive or names of senior staff members (Optional information)

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## Section B Structure, governance and management

## Description of the charity's trusts

Type of governing document	Trust Deed and Constitution.
How the charity is constituted	Trust
Trustee selection methods	By election.

## Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

## Section C Objectives and activities

**Summary of the objects of the charity set out in its governing document**

Unite the people from Nepal in the UK.  
To provide relief of financial need and suffering.  
To aid the prevention or relief of poverty in Nepal.  
To host Nepalese cultural events.

Nepali New Year  
Nepali Tij  
Charity events

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Section E****Financial review**

Brief statement of the charity's policy on reserves

Charity has policy to use for future expenses.

Details of any funds materially in deficit

none

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

[Empty box for optional financial review details]

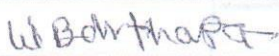
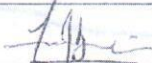
**Section F****Other optional information**

[Empty box for other optional information]

**Section G****Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mr. Lil Bahadur Thapa	Mr. Tej Bir Khatri
Position (eg Secretary, Chair, etc)	Trustee/Chairman	Trustee/Treasurer
Date	02/4/2021	

SHANTI NEPALI SAMAJ BELAYAT  
REPORT AND FINANCIAL STATEMENTS  
YEAR ENDED 31 OCTOBER 2020

SHANTI NEPALI SAMAJ BELAYAT

CONTENTS OF THE FINANCIAL STATEMENTS  
YEAR ENDED 31 OCTOBER 2020

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Legal and administrative information	1
Report of trustees	2 - 3
Statement of financial activities	4
Balance sheet	5
Notes to the financial statements	6 - 7

SHANTI NEPALI SAMAJ BELAYAT

LEGAL AND ADMINISTRATIVE INFORMATION

YEAR ENDED 31 OCTOBER 2020

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STATUS

Shanti Nepali Samaj Belayat (SNSB) is a registered charity governed by its constitution adopted on 18th July 2014

Trustees

Trustee/President	Mr Lil Bahadur Thapa
Trustee	Mrs Jayanti Thapa
Trustee	Mr Tej Khatri

Office Address

7 Drake Street  
Birmingham  
B71 1PA

Accountant

DK Accountancy  
412 Greenford Road  
Greenford  
London  
UB6 9AH

SHANTI NEPALI SAMAJ BELAYAT  
REPORT OF THE TRUSTEES

YEAR ENDED 31 OCTOBER 2020

The trustees present their annual report and unaudited consolidated financial statements for the period ended 31 October 2020 and confirm they comply with the Charities Act 2012, the Trust Deed and the Charities SORP 2005.

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

Shanti Nepali samaj Belayat is a registered charity (no. 1158203) and is set up under its constitution and rules.

The trustees, who are also members of the management committee, have served during the year set out on page 3. The management committee are appointed during a general meeting. The committee meets on a regular basis to manage the affairs of the charity and to formulate policy. The charity's administrator in liaison with the trustees and other committee members manage the day to day operations of the charity.

**OBJECTIVES AND ACTIVITIES**

The Charity's objectives are -

- Unite the people from Nepal in the UK in order to build a stronger Nepalese community, promoting Nepalese culture and other social and Nepalese national activity around the UK.
- To provide relief of financial need and suffering among victims of natural or other kinds of disaster in the form of money (or other means deemed suitable) for persons, bodies, organisations of Nepal.
- To aid the prevention or relief of poverty in Nepal by providing grants, items and services to individuals in need and/or charities, or other organisations working to prevent or relieve poverty.
- To advance the education of the general public in the Nepalese culture and heritage by hosting cultural events during important Nepalese festivals of Dashain, Teej and Tihar.

**Organisation**

The charity's trustees are solely responsible for the activities of the charity and manage its activities with assistance from the management committee.

**Investment power**

Under the constitution, the charity has the power to make any investment, which the trustees see fit. Under the current working capital requirements any temporary surplus funds are maintained in low risk bank and building society account.

**Review of the activities and future developments -**

The Shanti Nepali Samaj Belayat organised the following events during 2019/2020:

- Nepali New Year event
- Nepali Tij
- Charity events

**Future next year events:**

- Nepali New Year event
- Nepali Tij
- Charity events

SHANTI NEPALI SAMAJ BELAYAT  
REPORT OF THE TRUSTEES  
YEAR ENDED 31 OCTOBER 2020

Financial Review

Income: The principle sources of income are donations from natural & legal persons.

Risk management

The trustees have assessed the risk to which the charity is exposed including operational and financial risks. In the opinion of the Trustees the Charity has established resources and review system which, under normal operation conditions, should allow the risks identified to be mitigated to an acceptable level in its day to day operation

Reserves

The Charity Commission defines reserves as the part of a Charity's income funds that is freely available. Reserves are therefore the resources the charity has or can make available to spend for any or all of the charity purposes once it has met its commitments and covered its other planned expenditures. At the end of the accounting period the Charity's reserves comprised the following:

Total funds per balance sheet £46,537

Available reserves

The Trustees have examined the needs and challenges of the Charity in both the short and medium terms and conclude that these reserves are necessary

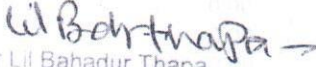
Trustees responsibilities in relation to the financial statements

The Trustees must comply with their obligations under the Charities Acts 1993 and 2006 with regard to:

- the keeping of accounting records for the Charity
- the preparation of annual statements of account for the Charity
- the transmission of the statements of the account to the Charity Commission
- the preparation of an annual report and its transmission to the Commission
- the preparation of an annual return and its transmission to the commission

Accounts must be prepared in accordance with the provisions of any Statement of Recommended Practice issued by the Commission.

On behalf of the board of Trustees

  
Mr Lil Bahadur Thapa  
President/Trustees

Date 02/04/2021

SHANTI NEPALI SAMAJ BELAYAT

STATEMENT OF FINANCIAL ACTIVITIES (INCLUDING INCOME AND EXPENDITRE ACCOUNT)  
FOR THE YEAR ENDED 31 OCTOBER 2020

	Note	Unrestricted funds	Restricted Funds	Total Funds Period to 31.10.20	Total Funds Period to 31.10.19
		£	£	£	£
<b>Incoming resources</b>					
<b>Incoming resources from generated funds</b>					
Voluntary income	2	3,324.00	-	3,959.00	3,959.00
Charitable activities	3	11,658.00	-	22,819.00	22,819.00
<b>Total incoming resources</b>		<b>14,982.00</b>	<b>-</b>	<b>26,778.00</b>	<b>26,778.00</b>
<b>Resources expended</b>					
Charitable activities	4	14,432.00	-	14,729.00	14,729.00
Administrative Expenses	5	2,639.00	-	570.00	570.00
<b>Total resources expended</b>		<b>17,071.00</b>	<b>-</b>	<b>15,299.00</b>	<b>15,299.00</b>
<b>Net incoming resources</b>		<b>(2,089.00)</b>	<b>-</b>	<b>11,479.00</b>	<b>11,479.00</b>

SHANTI NEPALI SAMAJ BELAYAT

BALANCE SHEET  
AS AT 31 OCTOBER 2020

	Note	2020 £	2019 £
<b>Current Assets</b>			
Cash at bank and in hand		<u>46,537.00</u>	48,626.00
<b>NET ASSETS</b>		<u>46,537.00</u>	<u>48,626.00</u>
<b>FUNDED BY</b>			
Unrestricted funds	6	46,537.00	48,626.00
Restricted funds		<u>46,537.00</u>	<u>48,626.00</u>

SHANTI NEPALI SAMAJ BELAYAT

NOTES TO THE FINANCIAL STATEMENT  
YEAR ENDED 31 OCTOBER 2020

1 ACCOUNTING POLICIES

**Basis of accounting**

These financial statements have been prepared in accordance with the applicable accounting standards and follow the recommendation in the Statement of Recommended Practice of Accounting by Charities (SORP).

**Income**

Income includes donations received and fees charged for membership.

**Interest received**

Interest is included when received by the charity.

**Expenditure**

Expenditure is recognised on the paid basis and has been classified under headings that aggregate all cost related to the category.

**Restricted and Unrestricted Funds**

General funds are unrestricted funds which are available for use at the direction of the Trustees in furtherance of the general objectives of the charity and which have not been designed for other purposes. Designated funds comprise unrestricted funds that have been set aside by the trustees for popular purposes. The aim and use of designated fund is set out in the notes to the financial statements. Restricted funds are funds which are to be used by the charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

	Unrestricted funds	Restricted Funds	Total Funds Year to 31.10.20	Total Funds Year to 31.10.19
<b>2 Voluntary income</b>				
	£	£	£	£
Donation	3,324.00	-	3,324.00	3,959.00
Gift aid	-	-	-	-
Trustee	-	-	-	-
	<u>3,324.00</u>	<u>-</u>	<u>3,324.00</u>	<u>3,959.00</u>
<b>3 Incoming resources from charitable activities</b>				
	£	£	£	£
Event income	8,221.00	-	8,221.00	22,061.00
Membership	3,437.00	-	3,437.00	758.00
	<u>11,658.00</u>	<u>-</u>	<u>11,658.00</u>	<u>22,819.00</u>

SHANTI NEPALI SAMAJ BELAYAT

NOTES TO THE FINANCIAL STATEMENT  
YEAR ENDED 31 OCTOBER 2020

4 Cost of charitable activities	Unrestricted funds	Restricted Funds	Total Funds Year to 31.10.20	Total Funds Year to 31.10.19
	Event expenses	349.00	-	349.00
Donation box	-	-	-	-
Charitable donation	14,083.00	-	14,083.00	-
	<u>14,432.00</u>	<u>-</u>	<u>14,432.00</u>	<u>14,729.00</u>

5 Administrative Expenses

	Unrestricted funds	Restricted Funds	Total funds Year to 31.10.20	Total funds Year to 31.10.19
	Sundry	-	-	-
Nepali class expenses	2,139.00	-	2,139.00	-
Admin expenses	500.00	-	500.00	570.00
	<u>2,639.00</u>	<u>-</u>	<u>2,639.00</u>	<u>570.00</u>

6 UNRESTRICTED FUNDS

	General fund
Balance at start	48,626.00
Movement in funds for the year	(2,089.00)
Balance at 31 October 2020	<u>46,537.00</u>

ANALYSIS OF NET ASSETS BETWEEN FUNDS

	General fund	Restricted funds	Total
Cash at bank and in hand	-	-	-
Other net current liabilities	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>