

# PUN SAMAAJ UK

England & Wales · Charity number 1160842

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2015-03-11

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

## Contact

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**Address** 23 Mario Way  
Colchester  
CO2 7QN

**Phone** 07850920560

**Email** [punsamaajuk@gmail.com](mailto:punsamaajuk@gmail.com)

**Website** [www.punsamaaj.co.uk](http://www.punsamaaj.co.uk)

## Activities

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**Objects:** TO PROMOTE SOCIAL INCLUSION FOR THE PUBLIC BENEFIT BY WORKING WITH PEOPLE WHO ARE SOCIALLY EXCLUDED ON THE GROUNDS OF THEIR ETHNIC ORIGIN (IN PARTICULAR MEMBERS OF THE NEPALESE COMMUNITY) TO RELIEVE THE NEEDS OF SUCH PEOPLE AND ASSIST THEM TO INTEGRATE INTO SOCIETY, IN PARTICULAR BY:- PROVIDING SUPPORT TO THE NEPALESE COMMUNITY IN PARTICULAR THE PUN CLAN AND ASSISTING NEW ARRIVALS TO THE UK WITH INTEGRATION INTO THE COMMUNITY INCLUDING THROUGH THE FACILITATION OF COMMUNITY EVENTS;- PROVIDING EDUCATION AND TRAINING FOR ALL AGE GROUPS TO ASSIST IN INTEGRATING WITH THE WIDER COMMUNITY;- PROVIDING ADVICE, ADVOCACY AND REPRESENTATION.

**Activities:** Pun Samaaj UK aims to advance and operate of all social activities under a declaration of Trust and Scheme sealed by the Charity Commissioner for England and Wales. We provide our youngsters for the opportunities, responsibilities and experiences of later life. Bringing of all elderly and young people at one place and start interaction in various topics.

## Classification

- **How:** Makes Grants To Individuals, Provides Other Finance, Provides Buildings/facilities/open Space, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Arts/culture/heritage/science, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

## Geography

- Throughout England And Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-10	£43,191	£36,374	-	-
2024-06-10	£15,556	£12,938	-	-
2023-06-10	£39,188	£38,554	-	-
2022-06-10	£24,200	£11,050	-	-
2021-06-10	£24,415	£24,150	-	-

## Trustees

Name	Role	Appointed
DEUMAN PUN		2023-01-07
DHAN BAHADUR PUN		2015-01-06
KRISHNA BAHADUR PUN		2023-01-07
Pun Samaaj UK		2023-01-07
TAK PRASAD PUN		2023-01-07
Tara Bahadur Pun		2023-04-29
UMESHKUMAR PUN MVO		2023-01-07

**PUN SAMAAJ UK**

England & Wales - Charity number 1160842

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# Accounts

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**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
PUN SAMAAJ UK

**On accounts for the year  
ended**

10/06/2025

**Charity no  
(if any)**

1160842

**Set out on pages**

3 & 4

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 11/06/2025.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which 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:**

10/04/2026

**Name:**

SURYA BIKRAM KC

**Relevant professional  
qualification(s) or body  
(if any):**

ACCA

**Address:**

SURYA & CO. CHARTERED CERTIFIED ACCOUNTANTS,  
48 PLUMSTEAD HIGH STREET,  
LONDON, SE18 1SL

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>PUN SAMAAJ UK</b>	No (if any) <b>1160842</b>
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**CC16a**


## Receipts and payments accounts

For the period from	Period start date <b>11/06/2024</b>	To	Period end date <b>10/06/2025</b>
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations and legacies	40,518	-	-	40,518	15,556
Interest receivable	2,673	-	-	2,673	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>43,191</b>	<b>-</b>	<b>-</b>	<b>43,191</b>	<b>15,556</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>43,191</b>	<b>-</b>	<b>-</b>	<b>43,191</b>	<b>15,556</b>
<b>A3 Payments</b>					
	-	-	-	-	-
Charitable activities	36,374	-	-	36,374	12,938
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>36,374</b>	<b>-</b>	<b>-</b>	<b>36,374</b>	<b>12,938</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>36,374</b>	<b>-</b>	<b>-</b>	<b>36,374</b>	<b>12,938</b>
<b>Net of receipts/(payments)</b>	<b>6,817</b>	<b>-</b>	<b>-</b>	<b>6,817</b>	<b>2,618</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	84,146	-	-	84,146	81,528
<b>Cash funds this year end</b>	<b>90,963</b>	<b>-</b>	<b>-</b>	<b>90,963</b>	<b>84,146</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Cash at bank and in hand	90,963	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>90,963</b>	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Unrestricted funds		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		UMESHKUMAR PUN MVO	10/04/2026	

**PUN SAMAAJ UK**

England & Wales - Charity number 1160842

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# Accounts

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**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Pun Samaaj UK

**On accounts for the year  
ended**

11/06/2024

**Charity no  
(if any)**

1160842

**Set out on pages**

3 & 4

*(remember to include the page numbers of additional sheets)*

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 11/06/2024.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which 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:**

*S. Thapa*

**Date:**

30/03/25

**Name:**

*S Thapa*

**Relevant professional  
qualification(s) or body  
(if any):**

ACCA

**Address:**

St&co, Wellington House

90-92 Butt Rd

Colchester CO3 3DA

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

A large, empty rectangular box with a thin black border, intended for the user to provide details of items to be disclosed. The box is currently blank.



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name	No (if any)
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## Receipts and payments accounts

CC16a

For the period from	12/06/2023	To	11/06/2024
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Income	15,556	-	-	15,556	39,188
<i>Sub total (Gross income for AR)</i>	15,556	-	-	15,556	39,188
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<i>Sub total</i>	-	-	-	-	-
<b>Total receipts</b>	15,556	-	-	15,556	39,188
<b>A3 Payments</b>					
Expenditures	12,938	-	-	12,938	38,554
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total</i>	12,938	-	-	12,938	38,554
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
<i>Sub total</i>	-	-	-	-	-
<b>Total payments</b>	12,938	-	-	12,938	38,554
<b>Net of receipts/(payments)</b>	2,618	-	-	2,618	634
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	2,618	-	-	2,618	634

# Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>		83,195	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>83,195</b>	<b>-</b>	<b>-</b>

(agree balances with receipts and payments account(s))

Agreement Error OK OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	UMESHKUMAR PUN	30/03/25

**PUN SAMAAJ UK**

England & Wales - Charity number 1160842

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# Accounts

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**Section A**

**Independent Examiner's Report**

<b>Report to the trustees/ members of</b>	Pun Samaaj UK		
<b>On accounts for the year ended</b>	11/06/2023	<b>Charity no (if any)</b>	1160842
	<b>Set out on pages</b> 3 & 4 <small>(remember to include the page numbers of additional sheets)</small>		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 11/06/2023.

**Responsibilities and basis of report** As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

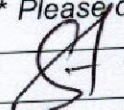
**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which 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:** 02/04/24

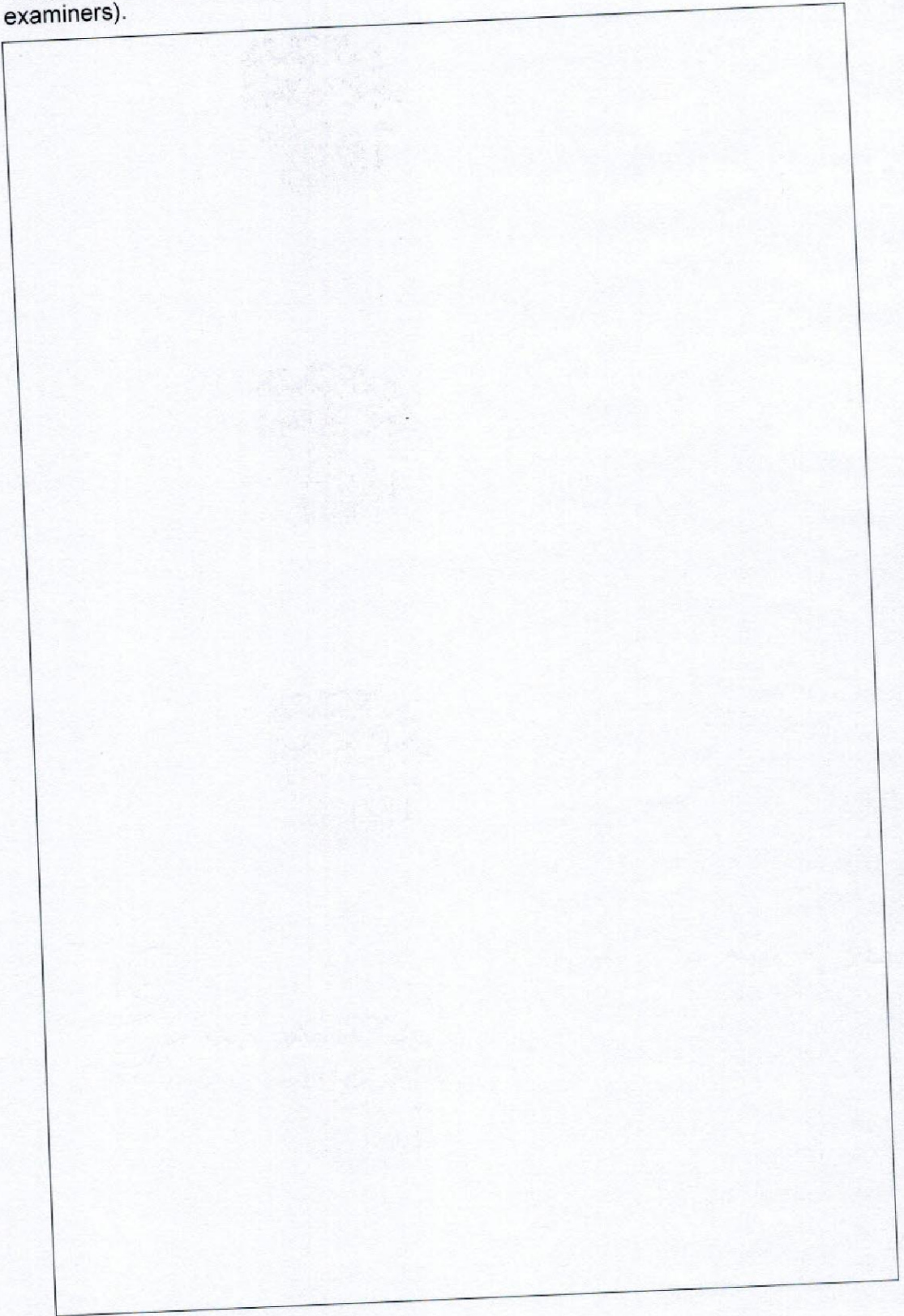
**Name:** S THAPA

**Relevant professional qualification(s) or body (if any):** ACCA

**Address:** St&co, Wellington House  
90-92 Butt Rd  
Colchester CO3 3DA

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**





CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  No (if any)

## Receipts and payments accounts

CC16a

For the period from	12/06/2022	To	11/06/2023
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>				39,188	24,201
Income	39,188	-	-	-	-
<b>Sub total (Gross income for AR)</b>	39,188	-	-	39,188	24,201
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	39,188	-	-	39,188	24,201
<b>A3 Payments</b>				38,554	11,053
Expenditures	38,554	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	38,554	-	-	38,554	11,053
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	38,554	-	-	38,554	11,053
<b>Net of receipts/(payments)</b>	634	-	-	634	13,148
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	634	13,148
<b>Cash funds this year end</b>	634	-	-	-	-

# Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>		80,576	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	80,576	-	-

(agree balances with receipts and payments account(s))

Agreement Error
OK
OK

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
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<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>		-	-
		-	-
		-	-
		-	-
		-	-

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature 	Print Name CHINMUKUMAR PUN	Date of approval 02-04-24
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**PUN SAMAAJ UK**

England & Wales - Charity number 1160842

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# Accounts

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## Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 11	Month June	Year 2021		Day 11	Month June	Year 2022

### Section A: Reference and administration details

Charity name	Pun Samaaj UK
Other names charity is known by	N/A
Registered charity number	1160842
Charity's principal address	20 FULWOOD AVENUE, WEMBLEY, MIDDLESEX
	Postcode HA0 1LT
Correspondence address	23 MARIO WAY, COLCHESTER, ESSEX
	Postcode CO2 7QN
Website	www.punsamaaj.co.uk
Email address	punsamaajuk@gmail.com
Committee Board email address	committeeboard_only@yahoo.co.uk
Telephone/ Mobile No	07737193584

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

S/ N	Trustee Names	Office	Dates (From & To)	Name of person (or body) entitled to appoint trustee
1	Mr. Gam Bahadur Buduja	N/A	07 Jan 2023 – 31 Mar 2024	Chairman & Trustee
2	Mr. Umeshkumar Pun	N/A	07 Jan 2023 – 31 Mar 2024	Vice Chair & Trustee
3	Mr. Tak Prasad Pun	N/A	07 Jan 2023 – 31 Mar 2024	General Secretary & Trustee
4	Mr. Deuman Pun	N/A	07 Jan 2023 – 31 Mar 2024	Treasurer & Trustee
5	Mr. Krishna Bahadur Pun	N/A	07 Jan 2023 – 31 Mar 2024	Joint Secretary & Trustee
6	Mr. Dhan Bahadur Pun	N/A	06 Jan 2015 – 31 Mar 2024	Trustee & Former Chairman
7	Mr. Ram Bahadur Tilija	N/A	06 Jan 2018 - 31 Mar 2024	Trustee & Former Treasurer

### The following trustees have resigned as they finished their office time

01	Mr. Rudra Bdr Pun	N/A	04 Jan 2020 - 07 Jan 2023	Former General Secretary
02	Mr. Dhan Bdr Paija Pun	N/A	04 Jan 2020 - 07 Jan 2023	Former Treasurer

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

Type of adviser	Full Name	Full Address
Chief Adviser	Mr. Sher Bahadur Pun	Own Residence
Adviser	Mrs. Bhim Kumari Pun	Own Residence
Removed all previously appointed advisers as they finished their office term.		

## **Section B: Structure, governance and management**

### Description of the charity's trusts:

<b>Type of governing document</b> (eg. trust deed, constitution)	<ul style="list-style-type: none"><li>• The constitution of Pun Samaaj UK (dated 06 March 2015) is the governing body.</li><li>• Majority of the vote in Annual General Meeting will pass the agenda if anything needs to be amended before implementation onto the constitution.</li><li>• The board will inform the UK Charity Commission as soon as possible if anything changes.</li><li>• The board will inform all members well in advance about any meeting with all necessary information.</li></ul>
<b>How the charity is constituted</b> (eg. trust, association, company)	<ul style="list-style-type: none"><li>• This is the only one legally adopted by the UK Charity Commission (CIO) in 2015.</li></ul>
<b>Trustee selection methods</b> (eg. appointed by, elected by)	<ul style="list-style-type: none"><li>• All the new trustees will be appointed by the existing trustees and approved by the Annual General Meeting (AGM) of Pun Samaaj UK.</li><li>• The trustees check the charity's governing document to ensure that they appoint the new trustees in a proper and legal way.</li><li>• The Chair of the charity writes to the prospective trustees, setting out their duties and the charity's expectations of them; they are asked to sign and return a copy of the letter. Basic duties of a Trustee are displayed in community website.</li><li>• The Chair of the charity writes to the prospective trustees, setting out their duties and the charity's expectations of them; they are asked to sign and return a copy of the letter. The commission recommends that DBS checks should be obtained for trustees when the role is eligible for one. <a href="#">The DBS explains when you can get criminal records checks on trustees.</a></li></ul>

### **Additional governance issues (Optional information):**

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"><li>• policies and procedures adopted for the induction and training of trustees;</li><li>• the charity's organisational structure and any wider network with which the charity works;</li><li>• relationship with any related parties;</li><li>• Trustees' consideration of major risks and the system and procedures to manage them.</li></ul>	<ul style="list-style-type: none"><li>• The Pun Samaaj UK is working on its own when dealing with vulnerable elderly, disabled, family and children of Nepalese community especially Pun clan all over the world but we are also working with other communities for bigger initiatives such as Flooding, Earthquake etc.</li><li>• Some of our individuals (members and children) involved with other charitable communities such as Helping You, Rubicon and NIC for Nepal through Go-Funding etc.</li><li>• This ensures that new trustees are aware of the scope of their responsibilities under the Charities Act. Initially, new trustees will work with the existing trustees on particular activities and projects. After satisfactory feedback from the existing trustees, they are given the task of leading a particular activity or project.</li><li>• Following appointment, new trustees are introduced to their new role and given instructions about the policies and procedures adopted by our charity.</li><li>• We are struggling to set an office for the community due to very expensive to rent the property here in the London area.</li></ul>
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## **Section C: Objectives and activities**

<p>Summary of the objects of the charity set out in its governing document:</p>	<p><b>Main Aims of the Pun Samaaj UK:</b></p> <p>This is set out in the Charity's Trust Deed and are summarised as follows:</p> <ul style="list-style-type: none"><li>➤ To promote social inclusion for the public benefit by working with people who are socially excluded on the grounds of their ethnic origin (in particular members of the Nepalese community) to relieve the needs of such people and assist them to integrate into society, by:<ul style="list-style-type: none"><li>• providing support to the Nepalese community in particular the Pun Clan of Magar tribe and assisting new arrivals to the UK with integration into the community including through the facilitation of community events;</li><li>• providing education and training for all age groups to assist in integrating with the wider community;</li><li>• Providing advice, advocacy, help and representation.</li></ul></li></ul>
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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)

- Our long term main objectives are set out to build self-confidence to provide a community facility for all the inhabitants in the UK and advance for the public benefit. Through our community facilities and activities, it would be a peaceful, vibrant and harmonious community in the UK.
- Pun Samaaj UK did not conduct much activity to achieve the above objectives and to ensure on going public benefits, the trustee board has conducted the following activities:
  - **Funeral Service facilities:** Pun Samaaj UK conducted full funeral services in different dates in line with the teaching of Hindu and Buddhist. We helped the deceased's bereaved relatives in conducting of funeral services. All members and families of this community have voluntarily contributed financials and materials to all victim families to ease their pains at the difficult time.
  - **Annual General Meeting (AGM):** Pun Samaaj UK conducts AGM every year (1st Saturday of the January month). This is very important meeting for the members and families to clear up if any grey area as they are not aware of.
  - **Various Executive Committee Board and Trustee Board Meetings:** The community held the number of committee and members meetings to make and ratify decisions, exchange opinions and make recommendations. These rules or guidelines could establish all the real issues in the community.
  - **Annual Get-together:** Pun Samaaj UK organised Annual Social Get Together Functions to boost their moral of all vulnerable elderly people and youngsters. In this event, Pun Samaaj UK collected sum of £11,795.18 from entry fees and others and spent £10,803.18 on hall hiring, bus booking, foods and managements so managed to make profit of £992.00.
  - **Supported 6 Vulnerable Family Members:** Pun Samaaj UK helped 6 vulnerable families as they suddenly lost their loved ones. We guided them to integrate with other communities and helped financial support for funeral and other programs.
  - **Fund Raising for NIC Nepal:** Pun Samaaj UK conducted NIC project through Go-funding and managed to raise sum of £10,563.97. PSUK handed over all raised money to NIC president Dr Mahabir Pun.

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

<p>You <b>may choose</b> to include further statements, where relevant, about:</p> <ul style="list-style-type: none"> <li>• policy on grantmaking;</li> <li>• policy programme related investment;</li> <li>• Contribution made by volunteers.</li> </ul>	<p>Whatever charity fundraising programmes we conducted this year, all the financial matters were accomplished by the volunteer members and families of Pun Samaaj UK.</p> <p>All the fund raising initiative must be accepted and agreed by the majority members of Pun Samaaj UK in the AGM.</p>
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**Section D: Achievements and performance**

<p><b>Summary of the main achievements of the charity during the year</b></p>	<p>Pun Samaaj UK has achieved all targets and exceeded in some areas. Pun Samaaj UK has assisted several other groups with their governance and in securing funding to contribute to the sustainability of vital services for the most vulnerable.</p> <ol style="list-style-type: none"> <li>1. Annual General Meeting (AGM): AGMs in 2021 and 2022 were organised via Zoom due to COVID-19 restrictions and physically in 2023. All AGMs were successfully conducted.</li> <li>2. Fund raising for NIC Nepal: Pun Samaaj UK and Volunteers raised a quite healthy fund using Go-Funding for National Innovation Centre (NIC) Nepal.</li> <li>3. Bhailo Programme: Ladies Department and Pun Youth Club organised a successful Bhailo programme for all members and families in Colchester.</li> </ol> <p>All members and families of this community and other communities have enjoyed meeting and greeting each other.</p> <p>All youth volunteers have engaged in feeding and entertaining all elderly and disabled members during the COVID-19 situation and other functions.</p>
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**Section E: Financial review**

<p><b>Brief statement of the charity’s policy on reserves</b></p>	<p><b><u>Total Financial Review:</u></b></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr style="background-color: #d9e1f2;"> <th style="text-align: center;">S/N</th> <th style="text-align: center;">Particulars</th> <th style="text-align: center;">Amount £</th> <th style="text-align: center;">Rmks</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td><b>Balance Brought Forward</b></td> <td style="text-align: right;"><b>66,794.56</b></td> <td style="text-align: center;">2020/21</td> </tr> <tr> <td style="text-align: center;">2</td> <td><b>Total in 2020/21</b></td> <td style="text-align: right;"><b>13,147.97</b></td> <td></td> </tr> <tr> <td colspan="2" style="text-align: right;"><b>Total Balance</b></td> <td style="text-align: right;"><b>79,942.53</b></td> <td style="text-align: center;"><b>Carried Fwd</b></td> </tr> </tbody> </table>	S/N	Particulars	Amount £	Rmks	1	<b>Balance Brought Forward</b>	<b>66,794.56</b>	2020/21	2	<b>Total in 2020/21</b>	<b>13,147.97</b>		<b>Total Balance</b>		<b>79,942.53</b>	<b>Carried Fwd</b>
S/N	Particulars	Amount £	Rmks														
1	<b>Balance Brought Forward</b>	<b>66,794.56</b>	2020/21														
2	<b>Total in 2020/21</b>	<b>13,147.97</b>															
<b>Total Balance</b>		<b>79,942.53</b>	<b>Carried Fwd</b>														

	<b>Total Incomes: 24,200.97</b> <b>Total Expenditures: <u>11,053.00</u></b> <b>Total Balance: 13,147.97</b>
<b>Details of any funds materially in deficit</b>	No deficit of funds until this financial year 2022.

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

<p>You <b>may choose</b> to include additional information, where relevant about:</p> <ul style="list-style-type: none"> <li>the charity's principal sources of funds (including any fundraising);</li> </ul>	We accomplished to raise the fund to meet our objectives for this year from various sources and volunteers.
<ul style="list-style-type: none"> <li>how expenditure has supported the key objectives of the charity;</li> </ul>	We handed all raised funds over to the correct objective areas at the right time.
<ul style="list-style-type: none"> <li>Investment policy and objectives including any ethical investment policy adopted.</li> </ul>	N/A

**Section F: Other optional information**

1. Due to the COVID-19 situation, Pun Samaaj UK did not organise enough physical activities.
2. Ladies Department's fund £4,555.73 and Pun Youth Club's fund £2,161.00 will remain in the main account until further decision.

**Section G: Declaration**

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

**Signed on behalf of the charity's trustees:**

<b>E-Signature(s)</b>	<i>Gam Bahadur Buduja</i>	<i>Tak Prasad Pun</i>	<i>Deo Man Pun</i>
<b>Full name(s)</b>	Gam Bahadur Buduja	Tak Prasad Pun	Deuman Pun
<b>Position(s)</b>	Chair/Trustee	Gen-Secretary/Trustee	Treasurer/ Trustee

<b>Date</b>	14.06.2023
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**PUN SAMAAJ UK**

England & Wales - Charity number 1160842

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# Accounts

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**Trustees' Annual Report for the period**

	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
From	11	June	2020	To	11	June	2021

**Section A: Reference and administration details**

Charity name:	Pun Samaaj UK		
Other names charity is known by:	N/A		
Registered charity number (if any):	1160842		
Charity's principal address:	20 FULWOOD AVENUE		
	WEMBLEY		
	MIDDLESEX, ENGLAND		
	Postcode	HA0 1LT	
	Website	www.punsamaaj.co.uk	
	Email address	punsamaajuk@gmail.com	
	Committee Board email address	committeeboard_only@yahoo.co.uk	
Tel Number / Mobile	020 8810 7203, 07727676808		

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

S/No	Trustee names	Office	Dates (until)	Name of person (or body) entitled to appoint trustee
1	Mr. Dhan Bahadur Pun	N/A	07 Jan 2023	Chair
2	Mr. Rudra Bahadur Pun	N/A	07 Jan 2023	General Secretary
3	Mr. Ram Bahadur Tilija	N/A	07 Jan 2023	Asst. Secretary
4	Mr. Dhan Bahadur Paija Pun	N/A	07 Jan 2023	Treasurer

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

<b>S/No</b>	<b>Full Names</b>	<b>Dates acted if not for whole year</b>
N/A	N/A	N/A

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

<b>S/No</b>	<b>Type of adviser</b>	<b>Full Name</b>	<b>Full Address</b>
01	Founder President	Maj. Santa Bahadur Pun MBE	Own Residence
02	Ex. President	Mr. Ati Parsad Pun	Own Residence
03	Ex. President	Mr. Ek Bahadur Pun	Own Residence
04	Chief Adviser	Capt. Chandra Bahadur Pun	Own Residence
05	Advisor	Capt. Nar Bahadur Pun	Own Residence
06	Advisor	Capt. Laxman Pun	Own Residence
07	Advisor	Mr. Moti Bahadur Tilija	Own Residence
08	Advisor	Mr. Dal Bahadur Pun	Own Residence
09	Advisor	Mr. Dut Bahadur Pun	Own Residence
10	Advisor	Mr. Yu Bahadur Pun	Own Residence
11	Advisor	Mr. Yog Kumar Phagami	Own Residence
12	Advisor	Mrs. Eshoda Bura	Own Residence
13	Advisor	Mrs. Bhim Kumari Pun	Own Residence
14	Advisor	Mrs. Parbati Pun	Own Residence
15	Advisor	Mr. Sher Bahadur Pun	Own Residence

## **Section B: Structure, governance and management**

### **Description of the charity's trusts:**

<p><b>Type of governing document</b> (eg. trust deed, constitution)</p>	<ul style="list-style-type: none"> <li>• The constitution of Pun Samaaj UK (dated 06 March 2015) is the governing body.</li> <li>• Majority of the vote in Annual General Meeting will pass the agenda if anything needs to be amended onto the constitution.</li> <li>• The board will inform all members for meeting well in advance with all necessary information.</li> </ul>
<p><b>How the charity is constituted</b> (eg. trust, association, company)</p>	<ul style="list-style-type: none"> <li>• This is legally adopted by the UK charity Commission (CIO) in 2015</li> </ul>
<p><b>Trustee selection methods</b> (eg. appointed by, elected by)</p>	<ul style="list-style-type: none"> <li>• The existing trustees are responsible for selection of new trustee. Trustee candidate must have a clean record of CRB.</li> <li>• In selecting new trustees, we seek to identify members who regularly attend events and are willing to volunteer to help in our community work.</li> <li>• Potential trustees are invited to attend the meeting and are given more details of the charity's basic aims and activities. If all agree, they are then appointed as new trustees.</li> </ul>

### **Additional governance issues (Optional information):**

<p>You <b>may choose</b> to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> <li>• policies and procedures adopted for the induction and training of trustees;</li> <li>• the charity's organisational structure and any wider network with which the charity works;</li> <li>• relationship with any related parties;</li> <li>• Trustees' consideration of major risks and the system and procedures to manage them.</li> </ul>	<ul style="list-style-type: none"> <li>• Following appointment, new trustees are introduced to their new role and given instructions about the policies and procedures adopted by our charity.</li> <li>• This ensures that new trustees are aware of the scope of their responsibilities under the Charities Act. Initially, new trustees will work with the existing trustees on particular activities and projects. After satisfactory feedback from the existing trustees, they are given the task of leading a particular activity or project.</li> <li>• This Pun Samaaj UK is working and dealing with vulnerable elderly, disabled, families and children within its own community and also working and helping partly with other charitable and non-charitable communities for bigger, important and unpredicted initiatives such as flooding, earthquake, etc.</li> <li>• We are closely communicating with mainly Pun community and friendly communication with other communities here in the UK only however; may be considered to abroad as well.</li> <li>• We are struggling to set an office for the community due to very expensive to rent the property here in the London area.</li> </ul>
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	<ul style="list-style-type: none"> <li>• All members have to fund voluntarily to run any activities. The Trustee Board is trying to find out the best alternative ways to minimise voluntarily funding always from the members.</li> <li>• We are struggling to keep our assets safe and secure due to no office or store for us.</li> </ul>
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**Section C:                      Objectives and activities**

<p><b>Summary of the objects of the charity set out in its governing document:</b></p>	<p><b>Main Aims of the Pun Samaaj UK:</b></p> <p>It is set out in the charity’s trust deed and are summarised as follows:</p> <ul style="list-style-type: none"> <li>❖ To promote social inclusion for the public benefit by working with people who are socially excluded on the grounds of their ethnic origin (in particular members of the Nepalese community) to relieve the needs of such people and assist them to integrate into society, by: <ul style="list-style-type: none"> <li>• providing support to the Nepalese community in <b>particular the Pun Clan of Magar tribe</b> and assisting new arrivals to the UK with <b>integration into the community</b> including through the facilitation of community events;</li> <li>• providing <b>education and training for all age groups</b> to assist in integrating with the wider community;</li> <li>• Providing advice, advocacy, help and representation.</li> </ul> </li> <li>❖ Our long term main objectives are set out to build self-confidence to provide a community facility for all the inhabitants in the UK and advance for the public benefit. Through our community facilities and activities, it would be a peaceful, vibrant and harmonious community in the UK.</li> </ul>
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<p style="text-align: center;"><b>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)</b></p>	<p>❖ Pun Samaaj UK did not conduct much activity to achieve the above objectives and to ensure on going public benefits, the trustee board has conducted the following activities:</p> <ul style="list-style-type: none"> <li>• <b>Funeral facilities:</b> Pun Samaaj UK conducted full funeral services in different dates in line with the teachings of Hindu and Buddhist. We helped the deceased's bereaved relatives in conducting of funeral services. All members and families of this community have voluntarily contributed financials and materials to all victim families to ease their pains at the difficult time.</li> <li>• <b>Annual General Meeting (AGM):</b> Pun Samaaj UK conducts AGM every year (1<sup>st</sup> Saturday of the January month). This is very important meeting for the members and families to clear up if any grey area as they are not aware of.</li> <li>• <b>Various Executive Committee Board Meetings:</b> The community held the number of committee and members meetings to make and ratify decisions, exchange opinions and make recommendations. These rules or guidelines could establish all the real issues in the community.</li> </ul>
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**Section D: Achievements and performance**

<p><b>Summary of the main achievements of the charity during the year</b></p>	<p>Pun Samaaj UK has organised “One-Day” Events successfully in 4 different dates. They are as follows:</p> <ol style="list-style-type: none"> <li>1. <b>“Contribution to NHS Together –</b> Pun Samaaj UK had raised £5,500.00 for NHS UK and transferred into their account. We did not physically meet the NHS staff. All actions were taken through online system.</li> <li>2. <b>Annual General Meeting 2020”</b> - It was conducted on Sat, 02. Jan.2020 via Zoom due to COVID-19 situation. We strictly followed the UK Government’s rules and regulations.</li> <li>3. <b>Funding to First Gurkha VC:</b> Pun Samaaj UK had contributed £1007.00 for the First Gurkha Statue.</li> <li>4. <b>2 x Oxygen Cylinders Help:</b> Pun Samaaj UK had sent 2 x Oxygen Cylinders to Nepal during shortage of Oxygen to all COVID-19 patients through the NRNA UK.</li> </ol> <p>All members and families of this community and other communities have enjoyed meeting and greeting each other.</p> <p>All youth volunteers have engaged in feeding and entertaining all elderly and disabled members during the COVID-19 situation.</p>
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**Section E:****Financial review**

Brief statement of the charity's policy on reserves	<u>General Funds:</u> 1. <b>Restricted Fund: £59,700.00 (Life Membership Fee)</b> 2. Unrestricted: £7,094.56 (from all activities)																																																																	
Detail statement of the charity's policy on reserves	<u>Income (A):</u> <span style="float: right;">From 10 June 2020 to 11 June 2021</span> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 60%;"></th> <th style="text-align: center; width: 20%;"><u>Unrestricted</u></th> <th style="text-align: center; width: 20%;"><u>Restricted</u></th> </tr> </thead> <tbody> <tr> <td>1. Life Membership Fee:</td> <td style="text-align: center;">-----</td> <td style="text-align: right; color: blue;"><b>£59,700.00</b></td> </tr> <tr> <td>2. Charity event activities:</td> <td style="text-align: right;">£ 6,050.00</td> <td style="text-align: center;">-----</td> </tr> <tr> <td>3. Donation to vulnerable families: £17,300.00</td> <td></td> <td style="text-align: center;">-----</td> </tr> <tr> <td>4. Funeral Fund 5% deduction: £1,065.00</td> <td style="text-align: right;">£1,065.00</td> <td style="text-align: center;">-----</td> </tr> <tr> <td style="text-align: right;"><b>Total Income:</b></td> <td style="text-align: right; color: blue;"><b>£24,415.00</b></td> <td style="text-align: right; color: blue;"><b>£59,700.00</b></td> </tr> <tr> <td colspan="3"> <u>Expenses (B):</u></td> </tr> <tr> <td>1. Donation to Vulnerable families: £17,300.00</td> <td></td> <td style="text-align: center;">-----</td> </tr> <tr> <td>2. Charity event activities: £ 6,050.00</td> <td></td> <td style="text-align: center;">-----</td> </tr> <tr> <td>3. Purchasing of equipment: £ 700.00</td> <td></td> <td style="text-align: center;">-----</td> </tr> <tr> <td>4. Website annual bill: £ 100.00</td> <td style="text-align: right;">£ 100.00</td> <td style="text-align: center;">-----</td> </tr> <tr> <td style="text-align: right;"><b>Total Expenditure:</b></td> <td style="text-align: right; color: red;"><b>£24,150.00</b></td> <td style="text-align: right; color: blue;"><b>£59,700.00</b></td> </tr> <tr> <td colspan="3" style="text-align: center;"> <b>Total Income (A): £24,415.00</b></td> </tr> <tr> <td colspan="3" style="text-align: center;"><b>Total Expenditure(B): £24,150.00</b></td> </tr> <tr> <td colspan="3" style="text-align: center;"><b>Total profit: £ 265.00</b></td> </tr> <tr> <td colspan="3"> <b>Total Balance:</b></td> </tr> <tr> <td>1. Balance B/F (2019/20):</td> <td style="text-align: right;">£6,838.56</td> <td style="text-align: right; color: blue;"><b>£59,700.00</b></td> </tr> <tr> <td>2. Net Income (2020/21):</td> <td style="text-align: right;">£ 256.00</td> <td style="text-align: center;">-----</td> </tr> <tr> <td style="text-align: right;"><b>Total balance:</b></td> <td style="text-align: right;"><b>£ 7,094.56</b></td> <td></td> </tr> <tr> <td colspan="3"><hr/></td> </tr> <tr> <td style="text-align: right;"><b>Balance carry forward 2020/21:</b></td> <td style="text-align: right; color: blue;"><b>£ 7,094.56</b></td> <td style="text-align: right; color: blue;"><b>£59,700.00</b></td> </tr> </tbody> </table>				<u>Unrestricted</u>	<u>Restricted</u>	1. Life Membership Fee:	-----	<b>£59,700.00</b>	2. Charity event activities:	£ 6,050.00	-----	3. Donation to vulnerable families: £17,300.00		-----	4. Funeral Fund 5% deduction: £1,065.00	£1,065.00	-----	<b>Total Income:</b>	<b>£24,415.00</b>	<b>£59,700.00</b>	 <u>Expenses (B):</u>			1. Donation to Vulnerable families: £17,300.00		-----	2. Charity event activities: £ 6,050.00		-----	3. Purchasing of equipment: £ 700.00		-----	4. Website annual bill: £ 100.00	£ 100.00	-----	<b>Total Expenditure:</b>	<b>£24,150.00</b>	<b>£59,700.00</b>	 <b>Total Income (A): £24,415.00</b>			<b>Total Expenditure(B): £24,150.00</b>			<b>Total profit: £ 265.00</b>			 <b>Total Balance:</b>			1. Balance B/F (2019/20):	£6,838.56	<b>£59,700.00</b>	2. Net Income (2020/21):	£ 256.00	-----	<b>Total balance:</b>	<b>£ 7,094.56</b>		<hr/>			<b>Balance carry forward 2020/21:</b>	<b>£ 7,094.56</b>	<b>£59,700.00</b>
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### **Further financial review details (Optional information):**

<p>You <b>may choose</b> to include additional information, where relevant about:</p> <ul style="list-style-type: none"><li>• the charity's principal sources of funds (including any fundraising);</li><li>• how expenditure has supported the key objectives of the charity;</li><li>• Investment policy and objectives including any ethical investment policy adopted.</li></ul>	<ul style="list-style-type: none"><li>• Pun Samaaj UK organised number of zoom activities to achieve our objectives as set by the rules and guidelines.</li><li>• All members and families have contributed to meet the key objectives.</li><li>• The community is planning ahead to invest the restricted fund in property but the decision yet to be made.</li><li>• The members are sharing their views across about where to invest it safely. PSUK respects the majority.</li><li>• The community will set up all necessary rules and guidelines after the decision has been made. From which, the community may be benefitted to establish an office and property ladder.</li></ul>
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### **Section F: Other optional information**

Due to the COVID-19, Pun Samaaj UK did not organise physical activities however a lot of zoom meetings were held to support our elderly and vulnerable members.

### **Section G: Declaration**

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

#### **Signed on behalf of the charity's trustees:**

<b>Full name(s)</b>	Dhan Bahadur Pun	Rudra Bahadur Pun	Dhan Bahadur Paija Pun
<b>E-Signature(s)</b>	<i>Dhan Bahadur Pun</i>	<i>Rudra Bahadur Pun</i>	<i>Dhan Bahadur Paija</i>
<b>Position(s)</b>	President/Trustee/ Chair	Gen-Secretary/Trustee	Treasurer/ Trustee
<b>Full name(s)</b>	Ram Bahadur Tilija		
<b>E-Signature(s)</b>	<i>Ram Bahadur Tilija</i>		
<b>Position(s)</b>	Join Secretary/Trustee		

<b>Date</b>	<b>26.01.2022</b>
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