



**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  
PUN SAMAAJ UK

No (if any)  
1160842

CC16a

## Receipts and payments accounts

For the period  
from

Period start date  
11/06/2024


To

Period end date  
10/06/2025

### 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>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>84,146</b>	<b>-</b>	<b>-</b>	<b>84,146</b>	<b>81,528</b>
<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>	90,963	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<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 asset belongs	Cost (optional)	Current value (optional)
	Unrestricted funds		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	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