

TAMU PYE LHU SANGH UK

England & Wales · Charity number 1161779

Details

Other names TAMU PYE

Status Registered

Legal form Other

Registered 2015-05-21

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

Contact

Address Tamu Pye Lhu Sangh UK
401 Old Whitley Wood Lane
Reading
RG2 8QA

Phone 07879467665

Email ggss.db@gmail.com

Website www.tamupyelhusanghuk.co.uk

Activities

Objects: 1. THE PROMOTION OF EQUALITY AND DIVERSITY FOR THE BENEFIT OF THE PUBLIC INCLUDING THE PROMOTION OF RELIGIOUS AND RACIAL HARMONY;2. THE PREVENTION OR RELIEF OF POVERTY IN THE UK AND NEPAL BY PROVIDING-ONE OFF PAYMENTS IN A PERSONAL CRISIS;-GRANTS OF MONEY IN THE FORM OF SPECIAL PAYMENTS TO RELIEVE SICKNESS OR INFIRMITY;-PAYMENT OF TRAVELLING EXPENSES FOR MEDICAL NEEDS;-PAYMENT OF MONEY FOR THE INSTALLATION OR PURCHASE OF ITEMS NECESSARY FOR THE INDIVIDUAL IN MEDICAL NEEDS OR NEEDS ARISING FROM AGE, INFIRMITY OR DISABILITY;-ITEMS OR SERVICES NEEDED BY THE INDIVIDUAL FOR MEDICAL PURPOSES OR TO MEET DAILY NEEDS FOR THOSE WHO ARE UNABLE TO MEET AND SERVICES TO INDIVIDUALS IN NEED AND CHARITIES OR OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY.3.TO RELIEVE POVERTY OR FINANCIAL HARDSHIP AMONG THE TAMU AND THEIR DEPENDANTS LIVING IN THE UK OR NEPAL BY PROVIDING:-INTERPRETING SERVICES;-TRANSLATING SERVICES;-ADVOCACY ASSISTANCE;-HEALTH ADVICE AND ASSISTANCE;-HOUSING ADVICE AND ASSISTANCE;-SUPPORT DESIGNED TO ENABLE INDIVIDUALS TO GENERATE A SUSTAINABLE INCOME AND BE SELF-SUFFICIENT;-SUPPORT AND RESEARCHING FACTORS THAT CONTRIBUTE TO POVERTY PARTICULARLY IN NEPAL AND THE MOST APPROPRIATE WAYS TO MITIGATE THESE;-EDUCATION INCLUDING ADVICE AND ASSISTANCE IN RELATION TO THE EDUCATION NEEDS OF MINOR DEPENDANTS.4.TO DEVELOP THE CAPACITY AND SKILLS OF THE MEMBERS OF THE SOCIALLY AND ECONOMICALLY DISADVANTAGED COMMUNITY OF THE TAMU CLAN IN SUCH A WAY THAT THEY ARE BETTER ABLE TO IDENTIFY, AND HELP MEET, THEIR NEEDS AND TO PARTICIPATE MORE FULLY IN SOCIETY.5.TO PROMOTE SOCIAL INCLUSION FOR THE PUBLIC BENEFIT BY WORKING WITH PEOPLE IN THE UK WHO ARE SOCIALLY EXCLUDED ON THE GROUNDS OF THEIR ETHNIC ORIGIN, RELIGION, SOCIAL AND ECONOMIC POSITION, BELIEFS OR LANGUAGE (IN PARTICULAR MEMBERS OF THE TAMU CLAN) TO RELIEVE THE NEEDS OF SUCH PEOPLE AND ASSIST THEM TO INTEGRATE INTO SOCIETY, IN PARTICULAR BY: ·PROVIDING A LOCAL NETWORK GROUP THAT ENCOURAGES AND ENABLES MEMBERS OF THE TAMU CLAN TO PARTICIPATE MORE FULLY AND EFFECTIVELY WITH THE WIDER COMMUNITY;-INCREASING OR CO-ORDINATING OPPORTUNITIES FOR MEMBERS OF THE TAMU CLAN TO ENGAGE WITH SERVICE PROVIDERS, TO ENABLE THOSE PROVIDERS TO ADAPT SERVICES TO BETTER MEET THE NEEDS OF THAT COMMUNITY;-PROVIDING EDUCATION AND TRAINING IN THE ENGLISH LANGUAGE AND IN VOCATIONAL SKILLS-PROVIDING FORUMS, ADVOCACY AND GENERAL SUPPORT; AND-PROVIDING SOCIAL AND RECREATIONAL FACILITIES AND OPPORTUNITIES INVOLVING THE LOCAL COMMUNITY.

Activities: The charity operates in the UK, organizing various activities to support diverse causes. It raises funds through donations and aims to help individuals and communities, particularly ethnic minorities at risk of losing their culture, language, and traditions. The charity works to preserve and promote these cultural elements, strengthening communities and protecting vulnerable heritage.

Classification

- **How:** Makes Grants To Individuals, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** Education/training, The Prevention Or Relief Of Poverty, Religious Activities, Arts/culture/heritage/science, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** People Of A Particular Ethnic Or Racial Origin

Geography

- Nepal
- Throughout England And Wales

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|----------|-------------|--------|-----------|
| 2025-02-28 | £100,085 | £60,442 | - | - |
| 2024-02-29 | £95,021 | £38,967 | - | - |
| 2023-02-28 | £97,556 | £46,620 | - | - |
| 2022-02-28 | £61,336 | £37,091 | - | - |
| 2021-02-28 | £91,775 | £56,871 | - | - |

Trustees

| Name | Role | Appointed |
|---------------------------------|-------|------------|
| Dem Bahadur Gurung Capt. | Chair | 2012-10-09 |
| Amarsing Gurung | | 2024-04-06 |
| DILIP KUMAR GURUNG | | 2024-04-06 |
| Damber Bahadur Gurung | | 2024-04-06 |
| Pitamber Gurung | | 2024-11-06 |
| Purna Prasad Gurung | | 2024-04-06 |
| Purnabir GURUNG | | 2024-04-06 |
| Subaing Gurung BEM | | 2024-11-06 |

TAMU PYE LHU SANGH UK

England & Wales - Charity number 1161779

Accounts

TAMU PYE LHU SANGH UK

**Report and Financial Statements
for the year ended 28 February 2025**

Charity Registration Number - 1161779

TAMU PYE LHU SANGH UK

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TAMU PYE LHU SANGH UK
Reference and Administrative Information
for the year ended 28 February 2025

Trustees

- 1 Mr Dem Bahadur Gurung CAPT (Chair Person)
- 2 M Dilip Kumar Gurung (Appointed on 06 April 2024)
- 3 Mr Amarsing Gurung (Appointed on 06 April 2024)
- 4 Mr Purnabir Gurung (Appointed on 06 April 2024)
- 5 Mr Damber Bahadur Gurung (Appointed on 06 April 2024)
- 6 Mr Yam Bahadur Gurung (Treasurer)
- 7 Mr Subasing Gurung BEM(Appointed on November 2024)
- 8 Mr Purna Prasad Gurung(Appointed on 06 April 2024)
- 9 Mr Pitamber Gurung (Appointed on 06 November 2024)

Charity Registration Number

1161779

Charity's Principal & Registered Office Address

Tamu Pye Lhu Sangh UK
401 Old Whitley Wood Lane
Reading
Berkshire
RG2 8QA

Independent Examiners:

Sushil Shrestha FCCA
Lunar Accountancy Limited
41 Lancaster Gate
London
W2 3NA

Bankers

HSBC
249 High Street
Orpington
Kent

TAMU PYE LHU SANGH UK
Trustees' Report
Charity No: 1161779
for the year ended 28 February 2025

The trustees present their annual report and the financial statements for the year ended 28 February 2025; the Financial Statements comply with the statutory requirements, the requirements of the company's governing document and the provisions of the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable to the UK and Republic of Ireland (FRS 102).

Description of the charity's trusts:

Classification:

What:

- Education / Training
- The prevention or relief of poverty
- Religious Activities
- Art / Culture / Heritage / Science
- Economic / Community development / Employment
- Human rights / Religious or racial harmony / Equality or diversity

Who

- People of a particular ethnic or racial origin

How:

- Makes grants to individuals
- Provides advocacy / Advice / Information
- Other charitable activities

Type of governing document

Constitution Adopted 29 June 1967 As Amended On 12 February 1976, 19 January 1981, 25 February 1985, 20 January 1997 And 25 February 2002.

Trustee selection methods:

Trustees are selected by meeting in annual general meeting.

TAMU PYE LHU SANGH UK
Trustees' Report
Charity No: 1161779
for the year ended 28 February 2025

Continued.....

Objectives and activities

The promotion of equality and diversity for the benefit of the public, including the promotion of religious and racial harmony. The prevention or relief of poverty in the UK and in Nepal by providing one off payments in personal crisis. Providing grants of money in the form of special payments to relieve sickness or infirmity. Paying travel expenses for medical reason, installation or purchase of items necessary for the individual in medical or needs arising from age, infirmity or disability. To relieve poverty or financial hardship among the Tamu and their dependants living in UK or in Nepal by providing interpreting, translating, advocacy, health, housing and support designed to enable them to generate a suitable income. To develop the capacity and skills of the members of the socially and economically disadvantaged community of the Tamu Clan in such a way that they are better able to identify and help meet their needs and participate in the society. Lastly to promote social inclusion for the public benefit by working with the people in the UK who are socially excluded on the grounds of their ethnic origin, social and economic position, beliefs and language. To relieve the needs of such people and assisting them to integrate into the society by providing local network group that enables members to participate fully and effectively with the wider community, providing education and training in English language and other vocational skills and providing other facilities and opportunities involving the local community.

The report was approved by the trustees on 17 DEC 2025 and signed on their behalf by:

.....


Dem Bahadur Gurung CAPT (Chair Person)
Chairperson

**Independent Examiners Report for the Trustees of
TAMU PYE LHU SANGH UK
for the year ended 28 February 2025**

To the Members of Tamu Pye Lhu Sangh UK on the accounts for the year ended 28th February 2025 set out on pages 6 to 9.

This report is made solely to the society's members, as a body. My examination work has been undertaken so that I might state to the society's members those matters I am required to state to them in an examiners' report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the society and the society's members as a body, for my work, for this report, or for the opinions I have formed.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the account. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (The 2011 Act) and the independent examination is required

My responsibility is to:

- examine the accounts
- 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 examination report and, consequently, no opinion is given as to whether the account presents 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 matters have come to my attention:

**Independent Examiners' Report for the Trustees of
TAMU PYE LHU SANGH UK
for the year ended 28 February 2025**

Continued.....

a) 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

b) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name of principal: Sushil Shrestha 

Name of firm: Lunar accountancy Ltd

Relevant professional qualification or body: ACCA

Address: 41 Lancaster Gate, London W2 3NA

Date:

19/12/2025

TAMU PYE LHU SANGH UK
Statement of Financial Activities
for the year ended 28 February 2025

| Particulars | Note | 2025 | 2025 | 2024 | 2024 |
|--|------|---------------|-------------------------|---------------|-----------------------|
| | | £ | £ | £ | £ |
| INCOMING RESOURCES | | | | | |
| Membership Income | | | 37,129 | | 31,646 |
| Lhosar Income | | | 6,445 | | 7,071 |
| Restricted Shyora | | | 12,850 | | 7,569 |
| Projects - Building & Temple | | | 2,611 | | 4,573 |
| Summer BBQ | | | 2,017 | | 4,009 |
| Bank Interest | | | 13,868 | | 15,211 |
| Youth Receipt | | | 832 | | - |
| Charity Dinner | | | 5,784 | | 5,488 |
| Other Donations | | | 8,460 | | 8,245 |
| Other Receipts | | | 10,089 | | 11,209 |
| Total Incoming Resources | | | <u>100,085</u> | | <u>95,021</u> |
| DIRECT CHARITABLE EXPENSES | | | | | |
| Printing Postage | | 1,324 | | 738 | |
| Shyora | | 20,583 | | 9,070 | |
| Charity Meeting | | 6,846 | | 5,611 | |
| Telephone & Internet | | 774 | | 425 | |
| Insurance | | 400 | | - | |
| Charity Dinner | | - | | 200 | |
| Charity Hall Hire | | 3,000 | | 1,440 | |
| Rent | | 3,472 | | 1,385 | |
| Summer BBQ | | 502 | | 1,388 | |
| Building & Temple | | 5,911 | | 3,501 | |
| Lhosar | | 2,991 | | 4,011 | |
| Miscellaneous | | 6,504 | | 1,894 | |
| Other Payments | | 2,736 | | 194 | |
| Charity Donations | | 1,413 | | 4,919 | |
| Bank Charges | | 365 | | 413 | |
| Depreciation | | 2,820 | | - | |
| Legal & Professional | | - | | 3,028 | |
| Total Expenditure | | <u>59,642</u> | | <u>38,217</u> | |
| Management & Administration of the Charity: | | | | | |
| Independent Examiners Fee | | 800 | | 750 | |
| | | - | <u>60,442</u> | - | <u>38,967</u> |
| Net Income/(Resources Expended) for the year | | | <u>39,643</u> | | 56,054 |
| Fund brought forward from previous year. | | | <u>999,996</u> | | <u>943,942</u> |
| FUND BALANCES CARRIED FORWARD | | | <u><u>1,039,639</u></u> | | <u><u>999,996</u></u> |

TAMU PYE LHU SANGH UK
Balance Sheet
for the year ended 28 February 2025

| Particulars | Note | 2025 £ | 2025 £ | 2024 £ | 2024 £ |
|---|------|----------------|-------------------------|----------------|-----------------------|
| FIXED ASSETS | | | | | |
| Fixture & Equipment | 2 | 8,459 | | - | 1 |
| Freehold land & building | 3 | <u>778,385</u> | | | |
| | | | 786,844 | | |
| CURRENT ASSETS | | | | | |
| Debtors | | - | | - | |
| Other Receivable | | | | 1,861 | |
| Bank Current Account | | <u>253,595</u> | | <u>998,884</u> | |
| | | <u>253,595</u> | | 1,000,745 | |
| CURRENT LIABILITIES | | | | | |
| Creditors | 4 | <u>(800)</u> | | <u>(750)</u> | |
| Net Current Assets | | | <u>252,795</u> | | <u>999,995</u> |
| TOTAL ASSET LESS CURRENT LIABILITIES | | | | | |
| Long-term liabilities | | | <u>1,039,639</u> | | <u>999,996</u> |
| NET ASSETS | | | | | |
| | | | <u><u>1,039,639</u></u> | | <u><u>999,996</u></u> |
| Represented by: | | | | | |
| Accumulated surplus | | | <u>1,039,639</u> | | <u>999,996</u> |
| MEMBERS FUND | | | | | |
| | | | <u><u>1,039,639</u></u> | | <u><u>999,996</u></u> |

TAMU PYE LHU SANGH UK
Notes to the Financial Statements
for the year ended 28 February 2025

3 Investment Property

| | |
|-----------------------|----------------|
| At 1st March 2024 | |
| Additions | <u>778,385</u> |
| Fair Value | |
| At 28th February 2025 | <u>778,385</u> |

4 Creditors

| | 2025 | 2024 |
|-------------------------------|--------------|--------------|
| | £ | £ |
| Sundry creditors and accruals | <u>(800)</u> | <u>(750)</u> |

5 Trustee Remuneration & Related Party Transactions

- No members of the management committee received any remuneration during the year.
- No trustee or other person related to the charity had any personal interest in any contract or transaction entered into by the charity during the year (2025 – £Nil).

6 Taxation

As a charity, TAMU PYE LHU SANGH UK is exempt from tax on income and gains falling within section 478 CTA 2010 or s256 of the Taxation of Chargeable Gains Act 1992 to the extent that these are applied to its charitable objects. No tax charges have arisen in the Charity.

TAMU PYE LHU SANGH UK

England & Wales - Charity number 1161779

Accounts

TAMU PYE LHU SANGH UK

**Report and financial statements
for the year ended 29 February 2024**

Charity registration number - 1161779

TAMU PYE LHU SANGH UK

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TAMU PYE LHU SANGH UK
Reference and Administrative Information
for the year ended 29 February 2024

Trustees

- 1 Mr Dem Bahadur Gurung CAPT (Chair Person)
- 2 M Dilip Kumar Gurung (Appointed on 06 April 2024)
- 3 Mr Amarsing Gurung (Appointed on 06 April 2024)
- 4 Mr Purnabir Gurung (Appointed on 06 April 2024)
- 5 Mr Damber Bahadur Gurung (Appointed on 06 April 2024)
- 6 Mr Yam Gurung (Treasurer) (Completion of Tenure on 06 April 2024)
- 7 Mr Ek Bahadur Gurung MAJ (Completion of Tenure on 06 April 2024)
- 8 Mr Ashok Gurung (Completion of Tenure on 06 April 2024)
- 9 Mr Ran Bahadur Gurung (Completion of Tenure on 06 April 2024)
- 10 Mr Bhawani Gurung BG (Completion of Tenure on 06 April 2024)
- 11 Mr Vijaya K Gurung ENGR (Completion of Tenure on 06 April 2024)
- 12 Mr Man Bahadur Gurung (Completion of Tenure on 06 April 2024)
- 13 Mr Som Bahadur Gurung (Completion of Tenure on 06 April 2024)
- 14 Mr Khusiman Gurung MAJ MVO (Completion of Tenure on 06 April 2024)
- 15 Mr Madan Bahadur Gurung LT (Completion of Tenure on 06 April 2024)

Charity Registration Number

1161779

Charity's Principal & Registered Office Address

Tamu Pye Lhu Sangh UK
142 St. Saviours Road
Reading
Berkshire
RG1 6ET

Independent Examiners:

Sushil Shrestha FCCA
Lunar Accountancy Limited
41 Lancaster Gate
London
W2 3NA

Bankers

HSBC
249 High Street
Orpington
Kent

TAMU PYE LHU SANGH UK
Trustees' report
Charity No: 1161779
for the year ended 29 February 2024

The trustees present their annual report and the financial statements for the year ended 29 February 2024; the Financial Statements comply with the statutory requirements, the requirements of the company's governing document and the provisions of the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable to the UK and Republic of Ireland (FRS 102).

Description of the charity's trusts:

Classification:

What:

- Education / Training
- The prevention or relief of poverty
- Religious Activities
- Art / Culture / Heritage / Science
- Economic / Community development / Employment
- Human rights / Religious or racial harmony / Equality or diversity

Who

- People of a particular ethnic or racial origin

How:

- Makes grants to individuals
- Provides advocacy / Advice / Information
- Other charitable activities

Type of governing document

Constitution Adopted 29 June 1967 As Amended On 12 February 1976, 19 January 1981, 25 February 1985, 20 January 1997 And 25 February 2002.

Trustee selection methods:

Trustees are selected by meeting in annual general meeting.

TAMU PYE LHU SANGH UK
Trustees' report
Charity No: 1161779
for the year ended 29 February 2024

Continued.....

Objectives and activities

The promotion of equality and diversity for the benefit of the public, including the promotion of religious and racial harmony. The prevention or relief of poverty in the UK and in Nepal by providing one off payments in personal crisis. Providing grants of money in the form of special payments to relieve sickness or infirmity. Paying travel expenses for medical reason, installation or purchase of items necessary for the individual in medical or needs arising from age, infirmity or disability. To relieve poverty or financial hardship among the Tamu and their dependants living in UK or in Nepal by providing interpreting, translating, advocacy, health, housing and support designed to enable them to generate a suitable income. To develop the capacity and skills of the members of the socially and economically disadvantaged community of the Tamu Clan in such a way that they are better able to identify and help meet their needs and participate in the society. Lastly to promote social inclusion for the public benefit by working with the people in the UK who are socially excluded on the grounds of their ethnic origin, social and economic position, beliefs and language. To relieve the needs of such people and assisting them to integrate into the society by providing local network group that enables members to participate fully and effectively with the wider community, providing education and training in English language and other vocational skills and providing other facilities and opportunities involving the local community.

The report was approved by the trustees on 26 NOV 2024 and signed on their behalf by:

.....


Dem Bahadur Gurung CAPT (Chair Person)
Chairperson

**Independent examiners report for the trustees of
TAMU PYE LHU SANGH UK
for the year ended 29 February 2024**

To the Members of Tamu Pye Lhu Sangh UK on the accounts for the year ended 29th February 2024 set out on pages 6 to 8.

This report is made solely to the society's members, as a body. My examination work has been undertaken so that I might state to the society's members those matters I am required to state to them in an examiners' report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the society and the society's members as a body, for my work, for this report, or for the opinions I have formed.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the account. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (The 2011 Act) and the independent examination is required

My responsibility is to:

- examine the accounts
- 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 examination report and, consequently, no opinion is given as to whether the account presents 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 matters have come to my attention:

**Independent examiners report for the trustees of
TAMU PYE LHU SANGH UK
for the year ended 29 February 2024**

Continued.....

- a) 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
- b) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name of principal: Sushil Shrestha 

Name of firm: Lunar accountancy Ltd

Relevant professional qualification or body: ACCA

Address: 41 Lancaster Gate, London W2 3NA

Date: 29/11/2024

TAMU PYE LHU SANGH UK
Statement of financial activities
for the year ended 29 February 2024

| Particulars | Note | 2024 | 2024 | 2023 | 2023 |
|--|------|---------------|-----------------------|---------------|-----------------------|
| | | £ | £ | £ | £ |
| INCOMING RESOURCES | | | | | |
| Membership income | | | 31,646 | | 32,934 |
| Lhosar income | | | 7,071 | | 7,086 |
| Restricted Shyora | | | 7,569 | | 10,500 |
| Projects - Building & Temple | | | 4,573 | | 17,133 |
| Summer BBQ | | | 4,009 | | 819 |
| Bank interest | | | 15,211 | | 3,421 |
| Gift Aid Claim | | | - | | 3,708 |
| Charity dinner | | | 5,488 | | |
| Other Donations | | | 8,245 | | 12,035 |
| Other receipts | | | 11,209 | | 9,920 |
| Total Incoming Resources | | | <u>95,021</u> | | <u>97,556</u> |
| DIRECT CHARITABLE EXPENSES | | | | | |
| Printing Postage Stationary | | 738 | | - | |
| Shyora | | 9,070 | | 14,500 | |
| Charity meeting | | 5,611 | | 3,288 | |
| Telephone | | 425 | | 316 | |
| Charity dinner | | 200 | | 1,596 | |
| Charity Hall Hire | | 1,440 | | 104 | |
| Rent | | 1,385 | | | |
| Summer BBQ | | 1,388 | | 1,598 | |
| Building & Temple | | 3,501 | | 3,281 | |
| Badges/Shirts/Swal/Clothing | | - | | 444 | |
| Lhosar | | 4,011 | | 6,643 | |
| Nepali Mela | | - | | 420 | |
| Miscellaneous | | 1,895 | | 6,511 | |
| Other Payments | | 194 | | 1,194 | |
| Charity donations | | 4,919 | | 5,028 | |
| Bank charges | | 413 | | 447 | |
| Legal & Professional | | 3,028 | | 500 | |
| Total Expenditure | | <u>38,217</u> | | <u>45,870</u> | |
| Management & Administration of the Charity: | | | | | |
| Independent examiners fee | | 750 | | 750 | |
| Depreciation | | | | | |
| | | - | <u>38,967</u> | - | <u>46,620</u> |
| Net Income/(Resources Expended) for the year | | | <u>56,054</u> | | <u>50,936</u> |
| Fund brought forward from previous year. | | | <u>943,942</u> | | <u>893,006</u> |
| FUND BALANCES CARRIED FORWARD | | | <u><u>999,996</u></u> | | <u><u>943,942</u></u> |

TAMU PYE LHU SANGH UK
Balance sheet
for the year ended 29 February 2024

| Particulars | Note | 2024 £ | 2024 £ | 2023 £ | 2023 £ |
|---|------|----------------|-----------------------|----------------|-----------------------|
| FIXED ASSETS | | | | | |
| Fixture & equipment | | - | 1 | - | 1 |
| CURRENT ASSETS | | | | | |
| Debtors | | - | | - | |
| Bank current account | | <u>998,884</u> | | <u>944,691</u> | |
| | | 998,884 | | 944,691 | |
| CURRENT LIABILITIES | | | | | |
| Creditors | 2 | <u>(750)</u> | | <u>(750)</u> | |
| Net current assets | | | <u>998,134</u> | | <u>943,941</u> |
| TOTAL ASSET LESS CURRENT LIABILITIES | | | 998,135 | | 943,942 |
| Long-term liabilities | | | | | |
| NET ASSETS | | | <u><u>998,135</u></u> | | <u><u>943,942</u></u> |
| Represented by: | | | | | |
| Accumulated surplus | | | <u>999,996</u> | | <u>943,942</u> |
| MEMBERS FUND | | | <u><u>999,996</u></u> | | <u><u>943,942</u></u> |

TAMU PYE LHU SANGH UK
Notes to the financial statements
for the year ended 29 February 2024

1. Accounting Policies

1.1. Accounting convention

The financial statements have been prepared under the historical cost convention except for investments, which are included at market value, and in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Statement of Recommended Practice "Accounting and Reporting by Charities" FRS 102.

1.2. Going concern basis

The Trustees consider that the going concern basis is appropriate as they consider the reserves levels and expected investment income to be at sufficient levels to ensure that the Trustees can meet their financial obligations for the next 12 to 18 months and on that basis the Charity is a going concern.

1.3. Income

Donations and grants are treated as income when any conditions imposed by the donor concerning the transfer of funds have been met.

Income from activities to generate funds is treated as income in the period the event took place. Income related to future years is treated as deferred income.

Gift Aid is recognised when the company is entitled to it.

The main sources of income are membership fee, rental income, catering activities, social events publication & occupancy license etc after netting of relevant expenses during the year.

2 Creditors

| | 2024 | 2023 |
|-------------------------------|-------------|-------------|
| | £ | £ |
| Sundry creditors and accruals | <u>750</u> | <u>750</u> |

3 Trustee Remuneration & Related Party Transactions

- No members of the management committee received any remuneration during the year.
- No trustee or other person related to the charity had any personal interest in any contract or transaction entered into by the charity during the year (2024 – £Nil).

4 Taxation

As a charity, TAMU PYE LHU SANGH UK is exempt from tax on income and gains falling within section 478 CTA 2010 or s256 of the Taxation of Chargeable Gains Act 1992 to the extent that these are applied to its charitable objects. No tax charges have arisen in the Charity.

TAMU PYE LHU SANGH UK

England & Wales - Charity number 1161779

Accounts

TAMU PYE LHU SANGH UK

**Report and financial statements
for the year ended 28 February 2023**

Charity registration number - 1161779

TAMU PYE LHU SANGH UK

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| Balance sheet | 7 |
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TAMU PYE LHU SANGH UK
Reference and Administrative Information
for the year ended 28 February 2023

Trustees

- 1 Mr Ran Bahadur Gurung (Chairperson)
- 2 Mr Yam Gurung (Treasurer)
- 3 Mr Ek Bahadur Gurung MAJ
- 4 Mr Ashok Gurung
- 5 Mr Dem Bahadur Gurung CAPT
- 6 Mr Bhawani Gurung BG
- 7 Mr Vijaya K Gurung ENGR
- 8 Mr Man Bahadur Gurung
- 9 Mr Som Bahadur Gurung
- 10 Mr Khusiman Gurung MAJ MVO
- 11 Mr Madan Bahadur Gurung LT

Charity Registration Number

1161779

Charity's Principal & Registered Office Address

Tamu Pye Lhu Sangh UK
2 Basingstoke Close
Freshbrook
Swindon
SN5 8RB

Independent Examiners:

Sushil Shrestha FCCA
Lunar Accountancy Limited
41 Lancaster Gate
London
W2 3NA

Bankers

HSBC
249 High Street
Orpington
Kent

TAMU PYE LHU SANGH UK
Trustees' report
Charity No: 1161779
for the year ended 28 February 2023

The trustees present their annual report and the financial statements for the year ended 28 February 2023; the Financial Statements comply with the statutory requirements, the requirements of the company's governing document and the provisions of the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable to the UK and Republic of Ireland (FRS 102).

Description of the charity's trusts:

Classification:

What:

- Education / Training
- The prevention or relief of poverty
- Religious Activities
- Art / Culture / Heritage / Science
- Economic / Community development / Employment
- Human rights / Religious or racial harmony / Equality or diversity

Who

- People of a particular ethnic or racial origin

How:

- Makes grants to individuals
- Provides advocacy / Advice / Information
- Other charitable activities

Type of governing document

Constitution Adopted 29 June 1967 As Amended On 12 February 1976, 19 January 1981, 25 February 1985, 20 January 1997 And 25 February 2002.

Trustee selection methods:

Trustees are selected by meeting in annual general meeting.

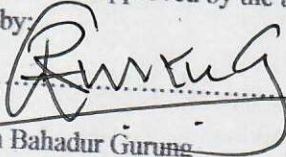
TAMU PYE LHU SANGH UK
Trustees' report
Charity No: 1161779
for the year ended 28 February 2023

Continued.....

Objectives and activities

The promotion of equality and diversity for the benefit of the public, including the promotion of religious and racial harmony. The prevention or relief of poverty in the UK and in Nepal by providing one off payments in personal crisis. Providing grants of money in the form of special payments to relieve sickness or infirmity. Paying travel expenses for medical reason, installation or purchase of items necessary for the individual in medical or needs arising from age, infirmity or disability. To relieve poverty or financial hardship among the Tamu and their dependants or living in UK or in Nepal by providing interpreting, translating, advocacy, health, housing and support designed to enable them to generate a suitable income. To develop the capacity and skills of the members of the socially and economically disadvantaged community of the Tamu Clan in such a way that they are better able to identify and help meet their needs and participate in the society. Lastly to promote social inclusion for the public benefit by working with the people in the UK who are socially excluded on the grounds of their ethnic origin, social and economic position, beliefs and language. To relieve the needs of such people and assisting them to integrate into the society by providing local network group that enables members to participate fully and effectively with the wider community, providing education and training in English language and other vocational skills and providing other facilities and opportunities involving the local community.

The report was approved by the trustees on 27/12/2023 and signed on their behalf by:


.....

Mr Ran Bahadur Gurung
Chairperson

**Independent examiners report for the trustees of
TAMU PYE LHU SANGH UK
for the year ended 28 February 2023**

To the Members of Tamu Pye Lhu Sangh UK on the accounts for the year ended 28th February 2022 set out on pages 6 to 8.

This report is made solely to the society's members, as a body. My examination work has been undertaken so that I might state to the society's members those matters I am required to state to them in an examiners' report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the society and the society's members as a body, for my work, for this report, or for the opinions I have formed.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the account. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (The 2011 Act) and the independent examination is required

My responsibility is to:

- examine the accounts
- 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 examination report and, consequently, no opinion is given as to whether the account presents 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 matters have come to my attention:

**Independent examiners report for the trustees of
TAMU PYE LHU SANGH UK
for the year ended 28 February 2023**


Continued.....

a) 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

b) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name of principal: Sushil Shrestha .....

Name of firm: Lunar accountancy Ltd

Relevant professional qualification or body: ACCA

Address: 41 Lancaster Gate, London W2 3NA

Date: 28/12/2023

TAMU PYE LHU SANGH UK
Statement of financial activities
for the year ended 28 February 2023

| | Note | 2023 | 2023 | 2022 | 2022 |
|--|------|------------|-----------------------|-----------|-----------------------|
| | | £ | £ | £ | £ |
| INCOMING RESOURCES | | | | | |
| Membership income | | | | | |
| Lhosar income | | | 32,934 | | 29,404 |
| Restricted Syora | | | 7,086 | | 870 |
| Projects - Building & Temple | | | 10,500 | | 19,195 |
| Summer BBQ | | | 17,133 | | 2,200 |
| Bank interest | | | 819 | | - |
| Gift Aid Claim | | | 3,421 | | 79 |
| Other Donations | | | 3,708 | | - |
| Other receipts | | | 12,035 | | 9,588 |
| Total Incoming Resources | | | <u>9,920</u> | | <u>-</u> |
| | | | 97,556 | | 61,336 |
| DIRECT CHARITABLE EXPENSES | | | | | |
| Printing Postage Stationary | | | | | |
| Syora | | | | 179 | |
| Charity meeting | | 14,500 | | 25,027 | |
| Telephone | | 3,288 | | 2,929 | |
| Charity dinner | | 316 | | 824 | |
| Charity Hall Hire | | 1,596 | | - | |
| Summer BBQ | | 104 | | - | |
| Building & Temple | | 1,598 | | | |
| Badges/Shirts/Swal/Clothing | | 3,281 | | 1,480 | |
| Lhosar | | 444 | | | |
| Nepali Mela | | 6,643 | | 820 | |
| Miscellaneous | | 420 | | | |
| Other payment | | 6,511 | | 1,064 | |
| Charity donations | | 1,194 | | 1,920 | |
| Bank charges | | 5,028 | | | |
| Covid Donation | | 447 | | 95 | |
| Legal & Professional | | | | 1,732 | |
| | | <u>500</u> | | <u>72</u> | |
| Total Expenditure | | | <u>45,870</u> | | <u>36,142</u> |
| Management & Administration of the Charity: | | | | | |
| Independent examiners fee | | 750 | | 750 | |
| Depreciation | | - | | 199 | |
| | | <u>-</u> | <u>46,620</u> | <u>-</u> | <u>37,091</u> |
| Net Income/(Resources Expended) for the year | | | <u>50,936</u> | | <u>24,245</u> |
| Fund brought forward from previous year. | | | <u>893,006</u> | | <u>868,761</u> |
| FUND BALANCES CARRIED FORWARD | | | <u><u>943,942</u></u> | | <u><u>893,006</u></u> |

TAMU PYE LHU SANGH UK
Balance sheet
for the year ended 28 February 2023

| | Note | 2023 £ | 2023 £ | 2022 £ | 2022 £ |
|---|------|----------------|----------------|----------------|----------------|
| FIXED ASSETS | | | | | |
| Fixture & equipment | | | 1 | | 1 |
| CURRENT ASSETS | | | | | |
| Debtors | | | | | |
| Bank current account | | <u>944,691</u> | | <u>894,505</u> | |
| CURRENT LIABILITIES | | <u>944,691</u> | | <u>894,505</u> | |
| Creditors | | | | | |
| Net current assets | 3 | <u>(750)</u> | | <u>(1,500)</u> | |
| | | | <u>943,941</u> | | <u>893,005</u> |
| TOTAL ASSET LESS CURRENT LIABILITIES | | | | | |
| Long-term liabilities | | | <u>943,942</u> | | <u>893,006</u> |
| NETT ASSETS | | | <u>943,942</u> | | <u>893,006</u> |
| Represented by: | | | | | |
| Accumulated surplus | | | <u>943,942</u> | | <u>893,006</u> |
| MEMBERS FUND | | | <u>943,942</u> | | <u>893,006</u> |

TAMU PYE LHU SANGH UK
Notes to the financial statements
for the year ended 28 February 2023

1. Accounting Policies

1.1. Accounting convention

The financial statements have been prepared under the historical cost convention except for investments, which are included at market value, and in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Statement of Recommended Practice "Accounting and Reporting by Charities" FRS 102.

1.2. Going concern basis

The Trustees consider that the going concern basis is appropriate as they consider the reserves levels and expected investment income to be at sufficient levels to ensure that the Trustees can meet their financial obligations for the next 12 to 18 months and on that basis the Charity is a going concern.

1.3. Income

Donations and grants are treated as income when any conditions imposed by the donor concerning the transfer of funds have been met.

Income from activities to generate funds is treated as income in the period the event took place. Income related to future years is treated as deferred income.

Gift Aid is recognised when the company is entitled to it.

The main sources of income are membership fee, rental income, catering activities, social events publication & occupancy license etc after netting of relevant expenses during the year.

2 Operating Profit

| | 2023 | 2022 |
|--|------|------------|
| | £ | £ |
| Operating profit is stated after charging: | | |
| Depreciation | - | <u>199</u> |

3 Creditors

| | 2023 | 2022 |
|-------------------------------|------------|-------------|
| | £ | £ |
| Sundry creditors and accruals | <u>750</u> | <u>1500</u> |

4 Trustee Remuneration & Related Party Transactions

- No members of the management committee received any remuneration during the year.
- No trustee or other person related to the charity had any personal interest in any contract or transaction entered into by the charity during the year (2021 – £Nil).

5 Taxation

As a charity, TAMU PYE LHU SANGH UK is exempt from tax on income and gains falling within section 478 CTA 2010 or s256 of the Taxation of Chargeable Gains Act 1992 to the extent that these are applied to its charitable objects. No tax charges have arisen in the Charity.

TAMU PYE LHU SANGH UK

England & Wales - Charity number 1161779

Accounts

TAMU PYE LHU SANGH UK

**Report and financial statements
for the year ended 28 February 2022**

Charity registration number - 1161779

TAMU PYE LHU SANGH UK

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TAMU PYE LHU SANGH UK
Reference and Administrative Information
for the year ended 28 February 2022

Trustees

- 1 Mr Ran Bahadur Gurung (Chairperson)
- 2 Mr Yam Gurung (Treasurer)
- 3 Mr Ek Bahadur Gurung MAJ
- 4 Mr Ashok Gurung
- 5 Mr Dem Bahadur Gurung
- 6 Mr Bhawani Gurung BG
- 7 Mr Vijaya K Gurung ENGR
- 8 Mr Man Bahadur Gurung
- 9 Mr Som Bahadur Gurung
- 10 Mr Khusiman Gurung MVO
- 11 Mr Madan Bahadur Gurung

Charity Registration Number

1161779

Charity's Principal & Registered Office Address

Tamu Pye Lhu Sangh UK
2 Basingstoke Close
Freshbrook
Swindon
SN5 8RB

Independent Examiners:

Sushil Shrestha FCCA
Lunar Accountancy Limited
41 Lancaster Gate
London
W2 3NA

Bankers

HSBC
249 High Street
Orpington
Kent

TAMU PYE LHU SANGH UK
Trustees' report
Charity No: 1161779
for the year ended 28 February 2022

The trustees present their annual report and the financial statements for the year ended 28 February 2022; the Financial Statements comply with the statutory requirements, the requirements of the company's governing document and the provisions of the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable to the UK and Republic of Ireland (FRS 102).

Description of the charity's trusts:

Classification:

What:

- Education / Training
- The prevention or relief of poverty
- Religious Activities
- Art / Culture / Heritage / Science
- Economic / Community development / Employment
- Human rights / Religious or racial harmony / Equality or diversity

Who

- People of a particular ethnic or racial origin

How:

- Makes grants to individuals
- Provides advocacy / Advice / Information
- Other charitable activities

Type of governing document

Constitution Adopted 29 June 1967 As Amended On 12 February 1976, 19 January 1981, 25 February 1985, 20 January 1997 And 25 February 2002.

Trustee selection methods:

Trustees are selected by meeting in annual general meeting.


TAMU PYE LHU SANGH UK
Trustees' report
Charity No: 1161779
for the year ended 28 February 2022

Continued.....

Objectives and activities

The promotion of equality and diversity for the benefit of the public, including the promotion of religious and racial harmony. The prevention or relief of poverty in the UK and in Nepal by providing one off payments in personal crisis. Providing grants of money in the form of special payments to relieve sickness or infirmity. Paying travel expenses for medical reason, installation or purchase of items necessary for the individual in medical or needs arising from age, infirmity or disability. To relieve poverty or financial hardship among the Tamu and their dependants living in UK or in Nepal by providing interpreting, translating, advocacy, health, housing and support designed to enable them to generate a suitable income. To develop the capacity and skills of the members of the socially and economically disadvantaged community of the Tamu Clan in such a way that they are better able to identify and help meet their needs and participate in the society. Lastly to promote social inclusion for the public benefit by working with the people in the UK who are socially excluded on the grounds of their ethnic origin, social and economic position, beliefs and language. To relieve the needs of such people and assisting them to integrate into the society by providing local network group that enables members to participate fully and effectively with the wider community, providing education and training in English language and other vocational skills and providing other facilities and opportunities involving the local community.

The report was approved by the trustees on 31/12/2022 and signed on their behalf by:

.....


Mr Ran Bahadur Gurung
Chairperson

**Independent examiners report for the trustees of
TAMU PYE LHU SANGH UK
for the year ended 28 February 2022**

To the Members of Tamu Pye Lhu Sangh UK on the accounts for the year ended 28th February 2022 set out on pages 6 to 8.

This report is made solely to the society's members, as a body. My examination work has been undertaken so that I might state to the society's members those matters I am required to state to them in an examiners' report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the society and the society's members as a body, for my work, for this report, or for the opinions I have formed.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the account. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (The 2011 Act) and the independent examination is required

My responsibility is to:

- examine the accounts
- 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 examination report and, consequently, no opinion is given as to whether the account presents a 'true and fair view' and the report is limited to those matters set out in the statement below.

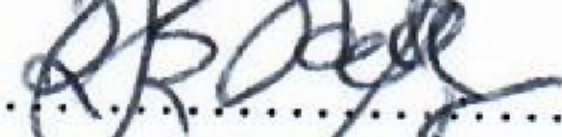
Independent examiner's statement

In connection with my examination, no matters have come to my attention:

**Independent examiners report for the trustees of
TAMU PYE LHU SANGH UK
for the year ended 28 February 2022**

Continued.....

- a) 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
- b) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name of principal: Sushil Shrestha 

Name of firm: Lunar accountancy Ltd

Relevant professional qualification or body: ACCA

Address: 41 Lancaster Gate, London W2 3NA

Date: 31/12/2022

TAMU PYE LHU SANGH UK
Statement of financial activities
for the year ended 28 February 2022

| | Note | 2022 | 2022 | 2021 | 2021 |
|--|------|--------|----------------|---------------|----------------|
| | | £ | £ | £ | £ |
| INCOMING RESOURCES | | | | | |
| Membership income | | | 29,404 | | 34,779 |
| Lhosar income | | | 870 | | - |
| Restricted Syora | | | 19,195 | | 36,956 |
| Projects - Building & Temple Magazine | | | 2,200 | | 12,321 |
| Bank interest | | | - | | 676 |
| Other Donations | | | 79 | | 545 |
| Other receipts | | | 9,588 | | 5,239 |
| | | | - | | 1,259 |
| Total Incoming Resources | | | 61,336 | | 91,775 |
| DIRECT CHARITABLE EXPENSES | | | | | |
| Printing Postage Stationary | | 179 | | - | |
| Syora | | 25,027 | | 41,135 | |
| Charity meeting | | 2,929 | | 242 | |
| Telephone | | 824 | | 240 | |
| Charity donations | | - | | 2,106 | |
| Charity Hall | | - | | 246 | |
| Building & Temple | | 1,480 | | - | |
| Lhosar | | 820 | | - | |
| Miscellaneous | | 1,064 | | 5,908 | |
| Other payment | | 1,920 | | 3,842 | |
| Bank charges | | 95 | | - | |
| Covid Donation | | 1,732 | | - | |
| Legal & Professional | | 72 | | 2,202 | |
| | | | 36,142 | 55,921 | |
| Total Expenditure | | | 36,142 | 55,921 | |
| Management & Administration of the Charity: | | | | | |
| Independent examiners fee | | 750 | | 750 | |
| Depreciation | | 199 | | 200 | |
| | | | - | - | 56,871 |
| Net Income/(Resources Expended) for the year | | | 24,245 | | 34,904 |
| Fund brought forward from previous year. | | | 868,761 | | 833,857 |
| FUND BALANCES CARRIED FORWARD | | | 893,006 | | 868,761 |

TAMU PYE LHU SANGH UK
Balance sheet
for the year ended 28 February 2022

| | Note | 2022 £ | 2022 £ | 2021 £ | 2021 £ |
|---|------|----------------|-----------------------|----------------|-----------------------|
| FIXED ASSETS | | | | | |
| Fixture & equipment | | | 1 | | 200 |
| CURRENT ASSETS | | | | | |
| Debtors | | | | | |
| Bank current account | | <u>894,505</u> | | <u>869,311</u> | |
| | | 894,505 | | 869,311 | |
| CURRENT LIABILITIES | | | | | |
| Creditors | 3 | <u>(1,500)</u> | | <u>(750)</u> | |
| Net current assets | | | <u>893,005</u> | | <u>868,561</u> |
| TOTAL ASSET LESS CURRENT LIABILITIES | | | | | |
| Long-term liabilities | | | <u>893,006</u> | | <u>868,761</u> |
| NETT ASSETS | | | | | |
| | | | <u><u>893,006</u></u> | | <u><u>868,761</u></u> |
| Represented by: | | | | | |
| Accumulated surplus | | | <u>893,006</u> | | <u>868,761</u> |
| MEMBERS FUND | | | | | |
| | | | <u><u>893,006</u></u> | | <u><u>868,761</u></u> |

TAMU PYE LHU SANGH UK
Notes to the financial statements
for the year ended 28 February 2022

1. Accounting Policies

1.1. Accounting convention

The financial statements have been prepared under the historical cost convention except for investments, which are included at market value, and in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Statement of Recommended Practice "Accounting and Reporting by Charities" FRS 102.

1.2. Going concern basis

The Trustees consider that the going concern basis is appropriate as they consider the reserves levels and expected investment income to be at sufficient levels to ensure that the Trustees can meet their financial obligations for the next 12 to 18 months and on that basis the Charity is a going concern.

1.3. Income

Donations and grants are treated as income when any conditions imposed by the donor concerning the transfer of funds have been met.

Income from activities to generate funds is treated as income in the period the event took place. Income related to future years is treated as deferred income.

Gift Aid is recognised when the company is entitled to it.

The main sources of income are membership fee, rental income, catering activities, social events publication & occupancy license etc after netting of relevant expenses during the year.

2 Operating Profit

| | 2022 | 2021 |
|--|------------|------------|
| | £ | £ |
| Operating profit is stated after charging: | | |
| Depreciation | <u>199</u> | <u>200</u> |

3 Creditors

| | 2022 | 2021 |
|-------------------------------|-------------|------------|
| | £ | £ |
| Sundry creditors and accruals | <u>1500</u> | <u>750</u> |

4 Trustee Remuneration & Related Party Transactions

- No members of the management committee received any remuneration during the year.
- No trustee or other person related to the charity had any personal interest in any contract or transaction entered into by the charity during the year (2021 – £Nil).

5 Taxation

As a charity, TAMU PYE LHU SANGH UK is exempt from tax on income and gains falling within section 478 CTA 2010 or s256 of the Taxation of Chargeable Gains Act 1992 to the extent that these are applied to its charitable objects. No tax charges have arisen in the Charity.

TAMU PYE LHU SANGH UK

England & Wales - Charity number 1161779

Accounts

TAMU PYE LHU SANGH UK

**Report and financial statements
for the year ended 28 February 2021**

Charity registration number - 1161779

TAMU PYE LHU SANGH UK

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TAMU PYE LHU SANGH UK
Reference and Administrative Information
for the year ended 28 February 2021

Trustees

- 1 Mr Ran Bahadur Gurung (Chairperson)
- 2 Mr Yam Gurung (Treasurer)
- 3 Mr Ek Bahadur Gurung MAJ
- 4 Mr Ashok Gurung
- 5 Mr Dem Bahadur Gurung
- 6 Mr Bhawani Gurung BG
- 7 Mr Vijaya K Gurung ENGR
- 8 Mr Man Bahadur Gurung
- 9 Mr Som Bahadur Gurung
- 10 Mr Khusiman Gurung MVO
- 11 Mr Madan Bahadur Gurung

Charity Registration Number

1161779

Charity's Principal & Registered Office Address

Tamu Pye Lhu Sangh UK
2 Basingstoke Close
Freshbrook
Swindon
SN5 8RB

Independent Examiners:

Sushil Shrestha FCCA
Lunar Accountancy Limited
9 Oxford Street
Watford, Herts
WD18 0ES

Bankers

HSBC
249 High Street
Orpington
Kent

TAMU PYE LHU SANGH UK
Trustees' report
Charity No: 1161779
for the year ended 28 February 2021

The trustees present their annual report and the financial statements for the year ended 28 February 2021; the Financial Statements comply with the statutory requirements, the requirements of the company's governing document and the provisions of the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable to the UK and Republic of Ireland (FRS 102).

Description of the charity's trusts:

Classification:

What:

- Education / Training
- The prevention or relief of poverty
- Religious Activities
- Art / Culture / Heritage / Science
- Economic / Community development / Employment
- Human rights / Religious or racial harmony / Equality or diversity

Who

- People of a particular ethnic or racial origin

How:

- Makes grants to individuals
- Provides advocacy / Advice / Information
- Other charitable activities

Type of governing document

Constitution Adopted 29 June 1967 As Amended On 12 February 1976, 19 January 1981, 25 February 1985, 20 January 1997 And 25 February 2002.

Trustee selection methods:

Trustees are selected by meeting in annual general meeting.

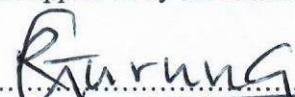
TAMU PYE LHU SANGH UK
Trustees' report
Charity No: 1161779
for the year ended 28 February 2021

Continued.....

Objectives and activities

The promotion of equality and diversity for the benefit of the public, including the promotion of religious and racial harmony. The prevention or relief of poverty in the UK and in Nepal by providing one off payments in personal crisis. Providing grants of money in the form of special payments to relieve sickness or infirmity. Paying travel expenses for medical reason, installation or purchase of items necessary for the individual in medical or needs arising from age, infirmity or disability. To relieve poverty or financial hardship among the Tamu and their dependants living in UK or in Nepal by providing interpreting, translating, advocacy, health, housing and support designed to enable them to generate a suitable income. To develop the capacity and skills of the members of the socially and economically disadvantaged community of the Tamu Clan in such a way that they are better able to identify and help meet their needs and participate in the society. Lastly to promote social inclusion for the public benefit by working with the people in the UK who are socially excluded on the grounds of their ethnic origin, social and economic position, beliefs and language. To relieve the needs of such people and assisting them to integrate into the society by providing local network group that enables members to participate fully and effectively with the wider community, providing education and training in English language and other vocational skills and providing other facilities and opportunities involving the local community.

The report was approved by the trustees on16/12/2021..... and signed on their behalf by:

..........

Mr Ran Bahadur Gurung
Chairperson

**Independent examiners report for the trustees of
TAMU PYE LHU SANGH UK
for the year ended 28 February 2021**

To the Members of Tamu Pye Lhu Sangh UK on the accounts for the year ended 28th February 2021 set out on pages 6 to 8.

This report is made solely to the society's members, as a body. My examination work has been undertaken so that I might state to the society's members those matters I am required to state to them in an examiners' report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the society and the society's members as a body, for my work, for this report, or for the opinions I have formed.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the account. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (The 2011 Act) and the independent examination is required

My responsibility is to:

- examine the accounts
- 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 examination report and, consequently, no opinion is given as to whether the account presents 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 matters have come to my attention:

**Independent examiners report for the trustees of
TAMU PYE LHU SANGH UK
for the year ended 28 February 2021**

Continued.....

- a) 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
- b) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name of principal: Sushil Shrestha 

Name of firm: Lunar accountancy Ltd

Relevant professional qualification or body: ACCA

Address: 9 Oxford Street, Watford, Herts WD18 0ES

Date:

16/12/2021

TAMU PYE LHU SANGH UK
Statement of financial activities
for the year ended 28 February 2021

| | Note | 2021 | 2021 | 2020 | 2020 |
|--|------|---------------|-----------------------|---------------|-----------------------|
| | | £ | £ | £ | £ |
| INCOMING RESOURCES | | | | | |
| Membership income | | | 34,779 | | 28,814 |
| Charity Dinners/Movie | | | - | | 6,093 |
| Charity Run | | | - | | - |
| Badges/Shirts/Tie sale | | | - | | 1,808 |
| Lhosar income | | | - | | 21,217 |
| Restricted Syora | | | 36,956 | | 10,960 |
| DVD Sales | | | - | | 196 |
| Nepali Mela | | | - | | 210 |
| Charity Cultural Shows | | | - | | - |
| Projects - Building & Temple | | | 12,321 | | 36,716 |
| Magazine | | | 676 | | 20 |
| Summer BBQ | | | - | | 8,759 |
| Bank interest | | | 545 | | 1,646 |
| Other Donations | | | 5,239 | | 11,076 |
| Tax Reclaims - HMRC | | | - | | 3,857 |
| Other receipts | | | 1,259 | | 835 |
| Total Incoming Resources | | | <u>91,775</u> | | <u>132,207</u> |
| DIRECT CHARITABLE EXPENSES | | | | | |
| Reception | | - | | 510 | |
| Printing Postage Stationary | | - | | 967 | |
| Syora | | 41,135 | | 14,894 | |
| Charity meeting | | 242 | | 386 | |
| Charity Dinners | | - | | 2,929 | |
| Telephone | | 240 | | 240 | |
| BBQ | | - | | 8,759 | |
| Charity donations | | 2,106 | | 2,923 | |
| Charity Hall | | 246 | | 250 | |
| Badges/Shirts | | - | | 800 | |
| Lhosar | | - | | 20,583 | |
| Miscellaneous | | 5,908 | | - | |
| Other payment | | 3,842 | | 1,871 | |
| Nepali Mela cost | | - | | - | |
| Insurance | | - | | - | |
| Legal & Professional | | 2,202 | | 29,760 | |
| Total Expenditure | | <u>55,921</u> | | <u>84,872</u> | |
| Management & Administration of the Charity: | | | | | |
| Independent examiners fee | | 750 | | 750 | |
| Depreciation | | 200 | | 200 | |
| | | <u>-</u> | <u>56,871</u> | <u>-</u> | <u>85,822</u> |
| Net Income/(Resources Expended) for the year | | | <u>34,904</u> | | 46,385 |
| Fund brought forward from previous year. | | | <u>833,857</u> | | <u>787,472</u> |
| FUND BALANCES CARRIED FORWARD | | | <u><u>868,761</u></u> | | <u><u>833,857</u></u> |

TAMU PYE LHU SANGH UK
Balance sheet
for the year ended 28 February 2021

| | Note | 2021 £ | 2021 £ | 2020 £ | 2020 £ |
|---|------|--------------|-----------------------|--------------|-----------------------|
| FIXED ASSETS | | | | | |
| Fixture & equipment | | | 200 | | 400 |
| CURRENT ASSETS | | | | | |
| Debtors | | | | | |
| Bank current account | | 869,311 | | 833,574 | |
| Other debtors | 3 | <u>-</u> | | <u>633</u> | |
| | | 869,311 | | 834,207 | |
| CURRENT LIABILITIES | | | | | |
| Creditors | 4 | <u>(750)</u> | | <u>(750)</u> | |
| Net current assets | | | <u>868,561</u> | | <u>833,457</u> |
| TOTAL ASSET LESS CURRENT LIABILITIES | | | | | |
| Long-term liabilities | | | <u>868,761</u> | | <u>833,857</u> |
| NETT ASSETS | | | | | |
| | | | <u><u>868,761</u></u> | | <u><u>833,857</u></u> |
| Represented by: | | | | | |
| Accumulated surplus | | | <u>868,761</u> | | <u>833,857</u> |
| MEMBERS FUND | | | | | |
| | | | <u><u>868,761</u></u> | | <u><u>833,857</u></u> |

TAMU PYE LHU SANGH UK
Notes to the financial statements
for the year ended 28 February 2021

1. Accounting Policies

1.1. Accounting convention

The financial statements have been prepared under the historical cost convention except for investments, which are included at market value, and in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Statement of Recommended Practice "Accounting and Reporting by Charities" FRS 102.

1.2. Going concern basis

The Trustees consider that the going concern basis is appropriate as they consider the reserves levels and expected investment income to be at sufficient levels to ensure that the Trustees can meet their financial obligations for the next 12 to 18 months and on that basis the Charity is a going concern.

1.3. Income

Donations and grants are treated as income when any conditions imposed by the donor concerning the transfer of funds have been met.

Income from activities to generate funds is treated as income in the period the event took place. Income related to future years is treated as deferred income.

Gift Aid is recognised when the company is entitled to it.

The main sources of income are membership fee, rental income, catering activities, social events publication & occupancy license etc after netting of relevant expenses during the year.

| | | |
|--|-------------|------------|
| 2 Operating Profit | 2021 | 2020 |
| | £ | £ |
| Operating profit is stated after charging: | | |
| Depreciation | <u>200</u> | <u>200</u> |

| | | |
|------------------|-------------|------------|
| 3 Debtors | 2021 | 2020 |
| | £ | £ |
| Other debtors | <u>-</u> | <u>633</u> |

| | | |
|-------------------------------|-------------|------------|
| 4 Creditors | 2021 | 2020 |
| | £ | £ |
| Sundry creditors and accruals | <u>750</u> | <u>750</u> |

5 Trustee Remuneration & Related Party Transactions

- No members of the management committee received any remuneration during the year.
- No trustee or other person related to the charity had any personal interest in any contract or transaction entered into by the charity during the year (2020 – £Nil).

6 Taxation

As a charity, TAMU PYE LHU SANGH UK is exempt from tax on income and gains falling within section 478 CTA 2010 or s256 of the Taxation of Chargeable Gains Act 1992 to the extent that these are applied to its charitable objects. No tax charges have arisen in the Charity.