

**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.



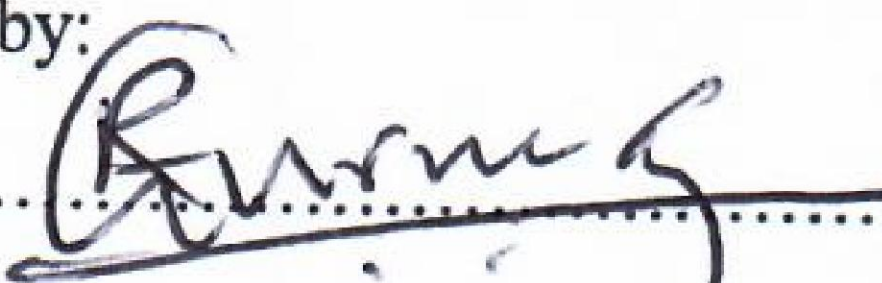
**TAMU PYE LHU SANGH UK**  
**Trustees' report**  
**Charity No: 1161779**  
**for the year ended 28 February 2022**

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**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 £
<b>INCOMING RESOURCES</b>					
Membership income			29,404		34,779
Lhosar income			870		-
Restricted Syora			19,195		36,956
Projects - Building & Temple			2,200		12,321
Magazine			-		676
Bank interest			79		545
Other Donations			9,588		5,239
Other receipts			-		1,259
<b>Total Incoming Resources</b>			<b>61,336</b>		<b>91,775</b>
<b>DIRECT CHARITABLE EXPENSES</b>					
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	
<b>Total Expenditure</b>		<b>36,142</b>		<b>55,921</b>	
<b>Management &amp; Administration of the Charity:</b>					
Independent examiners fee		750		750	
Depreciation		199		200	
		-	<b>37,091</b>	-	<b>56,871</b>
<b>Net Income/(Resources Expended) for the year</b>			<b>24,245</b>		<b>34,904</b>
Fund brought forward from previous year.			<b>868,761</b>		<b>833,857</b>
<b>FUND BALANCES CARRIED FORWARD</b>			<b>893,006</b>		<b>868,761</b>



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

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