

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 and 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			100,085		95,021
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		59,642		38,217	
Management & Administration of the Charity:					
Independent Examiners Fee		800		750	
		-	60,442	-	38,967
Net Income/(Resources Expended) for the year			39,643		56,054
Fund brought forward from previous year.			999,996		943,942
FUND BALANCES CARRIED FORWARD			1,039,639		999,996

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>		<u>1,000,745</u>	
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			1,039,639		999,996
Long-term liabilities					
NET ASSETS			<u>1,039,639</u>		<u>999,996</u>
Represented by:					
Accumulated surplus			<u>1,039,639</u>		<u>999,996</u>
MEMBERS FUND			<u>1,039,639</u>		<u>999,996</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

778,385

Fair Value

At 28th February 2025

778,385

4 Creditors

2025

2024

£

£

Sundry creditors and accruals

(800)

(750)

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.