



Trustees' Annual Report

for the period

From (start date) 010124 to (end date) 311224

Section A

Reference and administration details

Charity name

Gulmi Jilla Samaj UK

Other names the charity is known by

Registered charity number (if any)

1162873

Charity's principal address

12 Thornlea
Ashford
Kent

Postcode

TN233JX

Names of the charity trustees who manage the charity

	Trustee Name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	<u>RAM GALAMI</u>	<u>CHAIR</u>		
2	<u>RANA BAHADUR KHATICHHE</u>	<u>SECRETARY</u>		
3	<u>BARUN BHANDARI</u>	<u>CONTACT</u>	<u>26/05/2024</u>	<u>Members</u>
4	<u>Rudra Bahadur Thapa</u>			
5	<u>Om Prasad Thapa</u>			
6	<u>Top B. Palli</u>			
7	<u>Tara Bhattarai</u>		<u>26/05/2024</u>	<u>member</u>
8	<u>Tej Prasad Ramnagar</u>		<u>26/05/2024</u>	<u>member</u>
9				
10				
11				
12				
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16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year

Section A**Reference and administration details (continued)**

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (optional information)

Section B**Structure, governance and management**

Description of the charity's trusts

Type of governing document
(eg trust deed, constitution)*Constitution.*How the charity is constituted
(eg trust, association, company)*Trust.*Trustee selection methods
(eg appointed by, elected by)*Elected by members.*

Additional governance issues (optional information)

You **may choose** to include additional
information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
 - relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C**Objectives and activities**

Summary of the objects of the charity set out in its governing document

*The Relief of Poverty, financial hardship
Sickness and distress in Nepal or
elsewhere in the world as trustee
decide, in particular by provision of goods,
items, aid & Relief.*

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

*Helping the people in sickness or
disability.*

Additional details of objectives and activities (optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D**Achievements and performance**

Summary of the main achievements of the charity during the year

*Helped people with hardship specially
due to disability or sickness.*

Section E**Financial review**

Brief statement of the charity's policy on reserves

Details of any funds materially in deficit

Further financial review details (optional information)

You **may choose** to include additional information, where relevant, about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F**Other optional information****Section G****Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)

AA-A

Full name(s)

BARUN BHANDARI

Position (eg Secretary, Chair, etc)

Trustee & Contact

Date

31/02/15

Charity No. 1162873

Gulmi Jilla Samaj UK

Receipts and Payments Accounts

for the year ended 31 December 2024

Gulmi Jilla Samaj UK Contents

	Page
Information	1
Approval statement	2
Accountants' report	3
Receipts and payments accounts	4
Balance sheet	5
Notes to the accounts	6

Gulmi Jilla Samaj UK Business Information

Trustees

Mr Ram Galami, Chair

Mr Top Bahadur Palli, Tuustee

Mr Om Prasad Thapa, Trustee

Mrs Tara Bhattarai, Trustee

Mr Tej Rana Magar, Trustee

Mr Rudra Bahadur Thapa, Trustee

Mr Rana Bahadur Khatri Chhetri, Trustee

Mr Barun Bhandari, Trustee

Contact:

Barun Bhandari

Accountants

Bankers

HSBC Bank PLC

Gulmi Jilla Samaj UK

Approval statement

I approve these accounts which comprise the Receipts and Payments Accounts, Balance Sheet and related notes. I acknowledge my responsibility for the accounts, including the appropriateness of the accounting basis as set out in note 1, and for providing all the information and explanations necessary for their compilation.

Mr Ram Galami, Chair

Gulmi Jilla Samaj UK
Receipts and Payments Accounts
for the year ended 31 December 2024

	2024
	£
Receipts:	
Collection from Donations	21,255.01
Collection from Programs and events	7,066.00
Life Member	3,170.00
Other Membership	
	<u>31,491.01</u>
Payments:	
Accountancy and legal	360.00
Donation given	9,155.51
Printing, stationery and subscription	1,950.00
Bank charges	55.80
Programme & Events Expn	18,948.70
	<u>30,470.01</u>
Surplus	<u>1,021.00</u>

Gulmi Jilla Samaj UK
Balance Sheet
As at 31 December 2024

	Notes	2024 £	
Current assets			
Bank and cash balances	<u>14,344.00</u>		
	<u>14,344.00</u>		
Net Current Assets		14,344.00	
Net Assets		<u>14,344.00</u>	
Capital account			
Balance b/f from previous period		13,323.00	
Surplus / Deficit for this year		1,021.00	
		<u>14,344.00</u>	0.00

Gulmi Jilla Samaj UK
Notes to the Accounts
for the year ended 31 December 2024

1 Accounting basis

The accounts have been compiled on a basis that enables profits to be calculated in accordance with UK Generally Accepted Accounting Practice, and that provides sufficient and relevant information to enable the completion of a tax return.

2 Receipts and payments analysis

	2024
	£
Receipts:	
Collection from Donations	21,255
Collection from Programs and events	7,066
Life Member	3,170
Other Membership	
	<hr/> 31,491 <hr/>
 Payments:	
Donation given	9,156
Printing, stationery and subscription	1,950
Programs and Events Expenses	18,949
Accountancy and legal	360
Bank charges	56
	 <hr/> 30,470.01 <hr/>



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

Charity Name

Gulmi Jilla Samaj UK

On accounts for the year
ended

31/12/2024

Charity no
(if any)

1162873

Set out on pages

(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 31/12/2024

Responsibilities and
basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

~~[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.~~

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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:

Narayan

Date:

31/10/2025

Name:

NARAYAN PHUYAL

Relevant professional
qualification(s) or body

TRUSTEE, SRIJANSHIL LEZLESTER Nepal UK.

(if any):

Address:

Section B	Disclosure
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Only complete if the examiner needs to highlight material 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.