# NEPALESE NURSING ASSOCIATION-UK

England & Wales · Charity number 1164886

## Details

| | |
|---|---|
| Other names | NNA-UK |
| Status | Registered |
| Legal form | CIO |
| Registered | 2015-12-16 |
| Register | View on the Charity Commission register |

## Contact

| | |
|---|---|
| Address | S N P Plus Ltd<br>284 Station Road<br>Harrow<br>HA1 2EA |
| Phone | 07737751432 |
| Email | nepalesenurses@googlemail.com |
| Website | www.nnauk.org |

## Activities

**Objects:** THE PURPOSES OF WHICH THE CIO IS BEING ESTABLISHED, TO PROVIDE RELIEF OF FINANCIAL NEED AND SUFFERING AMONG VICTIMS OF NATURAL OR OTHER KINDS OF DISASTER IN THE FORM OF MONEY(OR OTHER MEANS DEEMED SUITABLE) FOR PERSONS, BODIES, ORGANISATION AND/OR COUNTRIES AFFECTED INCLUDING THE PROVISION OF MEDICAL AID.TO PROVIDE RELIEF AND ASSISTANCE OF PEOPLE IN ANY PART OF THE WORLD WHO ARE THE VICTIMS OF WAR OR NATURAL DISASTER, TROUBLE OR CATASTROPHE IN PARTICULAR BY THE SUPPLY OF MEDICAL AID TO SUCH PERSONS.THIS IS A GROUP OF NURSES WHO CAME FROM NEPAL AND ARE WORKING IN THE DIFFERENT HOSPITALS AND OTHER HEALTHCARE SETTING IN THE UK. IT HOPES TO ACHIEVE HUMANITARIAN HELP WHEN AND WHERE NEEDED FOR NEEDY PEOPLE VOLUNTARILY.

**Activities:** Welfare of migrant Nepalese nurses in UK.Health improvement works among ethnic minorities in UK.Establishment of health and educational facilities in remote areas in Nepal.

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## Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Overseas Aid/famine Relief
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- Nepal
- Throughout England And Wales

## Finances

| Period end | Income | Expenditure | Assets | Employees |
|---|---|---|---|---|
| 2025-10-31 | £3,502 | £3,656 | - | - |
| 2024-10-31 | £7,937 | £9,759 | - | - |
| 2023-09-30 | £150 | £922 | - | - |
| 2022-09-30 | £16,337 | £11,652 | - | - |
| 2021-09-30 | £8,723 | £17,902 | - | - |
| 2020-09-30 | £1,678 | £1,005 | - | - |

## Trustees

| Name | Role | Appointed |
|---|---|---|
| **Mrs Sushila Karki** | Chair | 2015-12-16 |
| BINOD BIKASH SIMKHADA RDN BSc MS | | 2015-12-16 |
| Prasuna Kadel | | 2016-12-12 |
| RASHMITA SINGH DARLAMI RGN | | 2015-12-16 |
| Shova Bohara | | 2024-06-29 |
| Yamuna Ale | | 2016-12-15 |

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**NEPALESE NURSING ASSOCIATION-UK**

England & Wales - Charity number 1164886

# Accounts

# NEPALESE NURSES ASSOCIATION UK

## Charity Reports

**UNAUDITED ACCOUNTS**

**For the period from 1st October 2023 to 31st October 2024**


**Prepared By:**

SNP PLUS LTD

Accountants and Tax Advisors

284 Station Road

Harrow, London

HA1 2EA

**Executive Committe's Report**
**For the period ended 31st October 2024**

**PRINCIPAL ACTIVITIES**
The principal activity of the Association in the period under review was of the welfare of the nurses and local communities in United Kingdom and in Nepal.

Trustees:
Mrs Sushila Karki
Binodbikash Simkhada
Prasuna Kadel
Rashmita Darlami
Yamuna Ale

**8th Executive Committee:**
President: Mrs. Rashmita Singh Darlami
Vice-president: Mrs. Indira Bashyal Tiwari
General Secretary: Mrs. Shreeja Dangol
Cultural Secretary: Mrs. Praju Sapkota
Treasurer: Mrs. Shova Adhikari Bohora

Co-Treasurer: Mr. Dashrath Rimal
Welfare Co-ordinator -Mrs Binu Lamichhane

Members:
Mrs. Apsara Sanjel (Learning and Development)
Mrs. Anjana Sapkota Khatiwoda
Shreejana Koirala
Asha Dhaugoda
Prabha Neupane
Anju Pokharel
Kanchan Gurung
Bishnu Crist
Alpana Adhikari

EXPENDITURE

This report was approved by the Executive Committee on 23th August 2025 and presented at Annual General Meeting on 23rd August 2025 for final approval. The AGM approved the financial report.

Mrs. Rashmita Singh Darlami
President

**NEPALESE NURSES ASSOCIATION UK**

**ACCOUNTANTS' REPORT TO THE EXECUTIVE COMMITTEE ON THE UNAUDITED ACCOUNTS OF NEPALESE NURSES ASSOCIATION UK, FOR THE PERIOD ENDED ON 31st OCTOBER 2024**

In order to assist you to fulfill your duties under the Constitution of the Association, we have prepared for your approval the accounts of NEPALESE NURSES ASSOCIATION UK for the period ended on 31st October 2024 as set out on attached pages from the Association's accounting records and from information and explanations you have given us.

As a practising member of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed on their website.

This report is made solely to the Governing Board of NEPALESE NURSES ASSOCIATION UK, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of NEPALESE NURSES ASSOCIATION UK and state those matters that we have agreed to state to the Governing Board of NEPALESE NURSES ASSOCIATION UK, as a body, in this report, in accordance with the requirements of the Association of Chartered Certified Accountants as detailed on their website. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than NEPALESE NURSES ASSOCIATION UK and its Governing Board as a body for our work or for this report.

It is your duty to ensure that NEPALESE NURSES ASSOCIATION UK has kept adequate accounting records and to prepare accounts that give a true and fair view of the assets, liabilities, financial position and profitability of NEPALESE NURSES ASSOCIATION UK. You consider that NEPALESE NURSES ASSOCIATION UK is exempt from the statutory audit requirement for the above period.

We have not been instructed to carry out an audit or a review of the accounts of NEPALESE NURSES ASSOCIATION UK. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the accounts.

SNP PLUS LTD

Accountants and Tax Advisors

284 Station Road
Harrow, London
Middlesex
HA1 2EA

**NEPALESE NURSES ASSOCIATION-UK**
**RECEIPTS AND PAYMENTS ACCOUNT**
**FOR THE PERIOD ENDED 31st OCTOBER 2024**

| RECEIPTS | Amount in £ | PAYMENTS | Amount in £ |
|---|---|---|---|
| Opening cash and bank balance | 17,823.73 | | |
| Opening balance adjustment | (1,192.75) | | |
| Total receipt from Charity Donation | 7,937.25 | Computer Expenses | 547.08 |
| | | Admin Expenses | 6,561.32 |
| | | Funds to Nepal | 550.33 |
| | | NNAUK Dinner | 2,100.00 |
| | | Closing cash and bank balance | 14,809.50 |
| **TOTAL** | **24,568.23** | **TOTAL** | **24,568.23** |

**NEPALESE NURSES ASSOCIATION-UK**
**INCOME AND EXPENDITURE ACCOUNT**
**FOR THE PERIOD ENDED 31st OCTOBER 2024**

| INCOME | Amount in £ | EXPENDITURE | Amount in £ |
|---|---|---|---|
| | | | |
| | | | |
| Total receipt from Charity Donation | 7,937.25 | Computer Expenses | 547.08 |
| | | Admin Expenses | 6,561.32 |
| | | Funds to Nepal | 550.33 |
| | | NNAUK Dinner | 2,100.00 |
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| Deficit During the year | 1,821.48 | Surplus during the year | |
| | | | |
| **TOTAL** | **9,758.73** | **TOTAL** | **9,758.73** |

# NEPALESE NURSES ASSOCIATION-UK

## COMBINED BALANCE SHEET (Community and Charity)

## AS ON 31st OCTOBER 2024

| LIABILITIES | SCH. | AMOUNT in £ | ASSETS | SCH. | AMOUNT in £ |
|---|---|---|---|---|---|
| | | | | | |
| Surplus b/fwd | | 16,630.98 | | | |
| Surplus during the year | | | | | |
| Deficit During the year | | (1,821.48) | | | |
| | | | Closing cash and bank balance | | 14,809.50 |
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| TOTAL | | **14,809.50** | **TOTAL** | | **14,809.50** |

**NEPALESE NURSING ASSOCIATION-UK**

England & Wales - Charity number 1164886

# Accounts

# NEPALESE NURSES ASSOCIATION UK

## Charity Reports

**UNAUDITED ACCOUNTS**

**For the year from 1st October 2022 to 30th September 2023**

**Prepared By:**

SNP PLUS LTD

Accountants and Tax Advisors

This report was approved by the Executive Committee on 29th June 2024 and

Goldensip Restaurant, Harrow, London

**Executive Committe's Report**
**For the year ended 30th September 2023**

**PRINCIPAL ACTIVITIES**
The principal activity of the Association in the period under review was of the welfare of the nurses and local communities in United Kingdom and in Nepal.

Trustees:
Mrs Sushila Karki
Binodbikash Simkhada
Prasuna Kadel
Rashmita Darlami
Yamuna Ale

**8th Executive Committee:**
President: Mrs. Rashmita Singh Darlami
Vice-president: Mrs. Indira Bashyal Tiwari
General Secretary: Mrs. Shreeja Dangol
Cultural Secretary: Mrs. Praju Sapkota
Treasurer: Mrs. Shova Adhikari Bohora
Co-Treasurer: Mr. Dashrath Rimal
Welfare Co-ordinator -Mrs Binu Lamichhane

Members:
Mrs. Apsara Sanjel (Learning and Development)
Mrs. Anjana Sapkota Khatiwoda
Shreejana Koirala
Asha Dhaugoda
Prabha Neupane
Anju Pokharel
Kanchan Gurung
Bishnu Crist
Alpana Adhikari

EXPENDITURE

This report was approved by the Executive Committee on 29th June 2024 and presented at Annual General Meeting on 29th June 2024 for final approval. The AGM approved the financial report.

Mrs. Rashmita Singh Darlami
President

**NEPALESE NURSES ASSOCIATION UK**

**ACCOUNTANTS' REPORT TO THE EXECUTIVE COMMITTEE ON THE UNAUDITED ACCOUNTS OF NEPALESE NURSES ASSOCIATION UK, FOR THE PERIOD ENDED ON 30th SEPTEMBER 2023**

In order to assist you to fulfill your duties under the Constitution of the Association, we have prepared for your approval the accounts of NEPALESE NURSES ASSOCIATION UK for the period ended on 30th September 2023 as set out on attached pages from the Association's accounting records and from information and explanations you have given us.

As a practising member of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed on their website.

This report is made solely to the Governing Board of NEPALESE NURSES ASSOCIATION UK, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of NEPALESE NURSES ASSOCIATION UK and state those matters that we have agreed to state to the Governing Board of NEPALESE NURSES ASSOCIATION UK, as a body, in this report, in accordance with the requirements of the Association of Chartered Certified Accountants as detailed on their website. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than NEPALESE NURSES ASSOCIATION UK and its Governing Board as a body for our work or for this report.

It is your duty to ensure that NEPALESE NURSES ASSOCIATION UK has kept adequate accounting records and to prepare accounts that give a true and fair view of the assets, liabilities, financial position and profitability of NEPALESE NURSES ASSOCIATION UK. You consider that NEPALESE NURSES ASSOCIATION UK is exempt from the statutory audit requirement for the above period.

We have not been instructed to carry out an audit or a review of the accounts of NEPALESE NURSES ASSOCIATION UK. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the accounts.

SNP PLUS LTD

Accountants and Tax Advisors

284 Station Road
Harrow, London
Middlesex
HA1 2EA

**NEPALESE NURSES ASSOCIATION-UK**
**RECEIPTS AND PAYMENTS ACCOUNT**
**FOR THE YEAR ENDED 30TH SEPTEMBER 2023**

| RECEIPTS | Amount in £ | PAYMENTS | Amount in £ |
|---|---|---|---|
| Opening cash and bank balance | 18,595.77 | | |
| | | | |
| Total receipt from Charity Donation | 150.00 | Computer Expenses | 177.06 |
| Total receipt from Individual Fund Raiser and Grants | - | Admin Expenses | 589.98 |
| Total receipt from Florence Nightingale Grant | - | Funds to Nepal | - |
| | | NNAUK Dinner | 155.00 |
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| | | Closing cash and bank balance | 17,823.73 |
| **TOTAL** | **18,745.77** | **TOTAL** | **18,745.77** |

**NEPALESE NURSES ASSOCIATION-UK**
**INCOME AND EXPENDITURE ACCOUNT**
**FOR THE YEAR ENDED 30TH SEPTEMBER 2023**

| INCOME | Amount in £ | EXPENDITURE | Amount in £ |
|---|---|---|---|
| | | | |
| | | | |
| Total receipt from Charity Donation | 150.00 | Computer Expenses | 177.06 |
| Total receipt from Individual Fund Raiser and Gran | - | Admin Expenses | 589.98 |
| Total receipt from Florence Nightingale Grant | - | Funds to Nepal | - |
| | | NNAUK Dinner | 155.00 |
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| Deficit During the year | 772.04 | Surplus during the year | |
| | | | |
| **TOTAL** | **922.04** | **TOTAL** | **922.04** |

# NEPALESE NURSES ASSOCIATION-UK

## COMBINED BALANCE SHEET (Community and Charity)

## AS ON 30TH SEPTEMBER 2023

| LIABILITIES | SCH. | AMOUNT in £ | ASSETS | SCH. | AMOUNT in £ |
|---|---|---|---|---|---|
| | | | | | |
| Surplus b/fwd | | 18,595.77 | | | |
| Surplus during the year | | - | | | |
| Deficit During the year | | (772.04) | | | |
| | | | Closing cash and bank balance | | 17,823.73 |
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| **TOTAL** | | **17,823.73** | **TOTAL** | | **17,823.73** |

**NEPALESE NURSING ASSOCIATION-UK**

England & Wales - Charity number 1164886

# Accounts

# NEPALESE NURSES ASSOCIATION UK

## Charity Reports

**UNAUDITED ACCOUNTS**

**For the year from 1st October 2021 to 30th September 2022**

**Prepared By:**

SNP PLUS LTD

Accountants and Tax Advisors

This report was approved by the Executive Committee on 25th Oct 2022 and

Harrow, London

Middlesex

HA1 2EA

**Executive Committe's Report**
**For the year ended 30th September 2022**

**PRINCIPAL ACTIVITIES**
The principal activity of the Association in the period under review was of the welfare of the nurses and local communities in United Kingdom and in Nepal.

Trustees:
Mrs Sushila Karki
Binodbikash Simkhada
Prasuna Kadel
Rashmita Darlami
Yamuna Ale
Ganga Sampang

**7th Executive Committee:**
President: Mrs. Sunita Gautam Thapa

Vice-president: Mrs. Rashmita Singh Darlami

General Secretary: Mrs. Binu Lamichanne

Secretary: Shreeja Dangol

Treasurer: Mrs. Apsara Sanjel

Co-Treasurer: Mrs. Shilu Dhakal
Welfare Co-ordinator -Mrs Indira Basyal

Members:
Mrs. Anjana Sapkota Khatiwoda
Mrs. Dan Maya Maharjan
Mrs Shova Adhikari Bohora
Mrs Parbata Kunwar
Mrs Praju Sapkota
Mr Rabindra Kanel
Mr Rajendra Pudasaini

EXPENDITURE

This report was approved by the Executive Committee on 25th Oct 2022 and presented at Annual General Meeting on 25th Oct 2022 for final approval. The AGM approved the financial report.

Mrs. Sunita Gautam Thapa
President

**NEPALESE NURSES ASSOCIATION UK**

**ACCOUNTANTS' REPORT TO THE EXECUTIVE COMMITTEE ON THE UNAUDITED ACCOUNTS OF NEPALESE NURSES ASSOCIATION UK, FOR THE PERIOD ENDED ON 30th SEPTEMBER 2022**

In order to assist you to fulfill your duties under the Constitution of the Association, we have prepared for your approval the accounts of NEPALESE NURSES ASSOCIATION UK for the period ended on 30th September 2022 as set out on attached pages from the Association's accounting records and from information and explanations you have given us.

As a practising member of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed on their website.

This report is made solely to the Governing Board of NEPALESE NURSES ASSOCIATION UK, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of NEPALESE NURSES ASSOCIATION UK and state those matters that we have agreed to state to the Governing Board of NEPALESE NURSES ASSOCIATION UK, as a body, in this report, in accordance with the requirements of the Association of Chartered Certified Accountants as detailed on their website. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than NEPALESE NURSES ASSOCIATION UK and its Governing Board as a body for our work or for this report.

It is your duty to ensure that NEPALESE NURSES ASSOCIATION UK has kept adequate accounting records and to prepare accounts that give a true and fair view of the assets, liabilities, financial position and profitability of NEPALESE NURSES ASSOCIATION UK. You consider that NEPALESE NURSES ASSOCIATION UK is exempt from the statutory audit requirement for the above period.

We have not been instructed to carry out an audit or a review of the accounts of NEPALESE NURSES ASSOCIATION UK. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the accounts.

SNP PLUS LTD

Accountants and Tax Advisors

284 Station Road
Harrow, London
Middlesex
HA1 2EA

This report was approved by the Executive Committee on 25th Oct 20222

**NEPALESE NURSES ASSOCIATION-UK**
**RECEIPTS AND PAYMENTS ACCOUNT**
**FOR THE YEAR ENDED 30TH SEPTEMBER 2022**

| RECEIPTS | Amount in £ | PAYMENTS | Amount in £ |
|---|---|---|---|
| Opening cash and bank balance | 12,502.82 | | |
| | | | |
| Total receipt from Charity Donation | 3,792.96 | Computer Expenses | 889.46 |
| Total receipt from Individual Fund Raiser and Grants | 337.00 | Admin Expenses | 129.48 |
| Total receipt from Florence Nightingale Grant | 13,000.00 | Funds to Nepal | 8,272.07 |
| | | NNAUK Dinner | 1,746.00 |
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| | | Closing cash and bank balance | 18,595.77 |
| **TOTAL** | **29,632.78** | **TOTAL** | **29,632.78** |

**NEPALESE NURSES ASSOCIATION-UK**
**INCOME AND EXPENDITURE ACCOUNT**
**FOR THE YEAR ENDED 30TH SEPTEMBER 2022**

| INCOME | Amount in £ | EXPENDITURE | Amount in £ |
|---|---|---|---|
| | | | |
| | | | |
| Total receipt from Charity Donation | 3,792.96 | Computer Expenses | 889.46 |
| Total receipt from Individual Fund Raiser and Gran | 337.00 | Admin Expenses | 129.48 |
| Total receipt from Florence Nightingale Grant | 13,000.00 | Funds to Nepal | 8,272.07 |
| | | NNAUK Dinner | 1,746.00 |
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| Deficit During the year | | Surplus during the year | 6,092.95 |
| | | | |
| **TOTAL** | **17,129.96** | **TOTAL** | **17,129.96** |

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# NEPALESE NURSES ASSOCIATION-UK

## COMBINED BALANCE SHEET (Community and Charity)

## AS ON 30TH SEPTEMBER 2022

| LIABILITIES | SCH. | AMOUNT in £ | ASSETS | SCH. | AMOUNT in £ |
|---|---|---|---|---|---|
| | | | | | |
| Surplus b/fwd | | 12,502.82 | | | |
| Surplus during the year | | 6,092.95 | | | |
| Deficit During the year | | 0 | | | |
| | | | Closing cash and bank balance | | 18,595.77 |
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| **TOTAL** | | **18,595.77** | **TOTAL** | | **18,595.77** |

**NEPALESE NURSING ASSOCIATION-UK**

England & Wales - Charity number 1164886

# Accounts

# NEPALESE NURSES ASSOCIATION UK

## Charity Reports

**UNAUDITED ACCOUNTS**

**For the year from 1st October 2020 to 30th September 2021**

**Prepared By:**
SNP PLUS LTD
Accountants and Tax Advisors
284 Station Road
Harrow, London
Middlesex
HA1 2EA

**Executive Committe's Report**
**For the year ended 30th September 2021**

The committee presents its report and accounts for the year ended on 30th September 2021.

**PRINCIPAL ACTIVITIES**

The principal activity of the Association in the period under review was of the welfare of the nurses and local communities in United Kingdom and in Nepal.

**7th Executive Committee:**

President: Mrs. Sunita Gautam Thapa (Trustee)

Vice-president: Mrs. Rashmita Singh Darlami (Trustee)

General secretary: Mrs Binu Lamichhane (Trustee)

Secretary: Mrs. Shreeja Dongol

Treasurer: Mrs. Apsara Sanjel

Co-Treasurer: Mrs. Shilu Dhakal

Members:

Mrs. Anjana Sapkota Khatiwoda

Mrs. Dan Maya Maharjan

Mrs Indira Basyal

Mrs Shova Adhikari Bohora

Mrs Parbata Kunwar

Mrs Praju Sapkota

Mr Rabindra Kanel

Mr Rajendra Pudasaini

The report was prepared in accordance with the Generally Accepted Accounting Practices.

This report was approved by the Executive Committee on 25th September 2022 and presented at Annual General Meeting on 25th September 2022 for final approval. The AGM approved the financial report.

Mrs. Sunita Gautam Thapa
President

**NEPALESE NURSES ASSOCIATION UK**

**ACCOUNTANTS' REPORT TO THE EXECUTIVE COMMITTEE ON THE UNAUDITED OF NEPALESE NURSES ASSOCIATION UK, FOR THE PERIOD ENDED ON 30th**

In order to assist you to fulfill your duties under the Constitution of the Association, we have prepared for your approval the accounts of NEPALESE NURSES ASSOCIATION UK for the period ended on 30th September 2021 as set out on attached pages from the Association's accounting records and from information and explanations you have given us.

As a practising member of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed on their website.
This report is made solely to the Governing Board of NEPALESE NURSES ASSOCIATION UK, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of NEPALESE NURSES ASSOCIATION UK and state those matters that we have agreed to state to the Governing Board of NEPALESE NURSES ASSOCIATION UK, as a body, in this report, in accordance with the requirements of the Association of Chartered Certified Accountants as detailed on their website. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than NEPALESE NURSES ASSOCIATION UK and its Governing Board as a body for our work or for this report.

It is your duty to ensure that NEPALESE NURSES ASSOCIATION UK has kept adequate accounting records and to prepare accounts that give a true and fair view of the assets, liabilities, financial position and profitability of NEPALESE NURSES ASSOCIATION UK. You consider that NEPALESE NURSES ASSOCIATION UK is exempt from the statutory audit requirement for the above period.

We have not been instructed to carry out an audit or a review of the accounts of NEPALESE NURSES ASSOCIATION UK. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the accounts.

SNP PLUS LTD

Accountants and Tax Advisors

284 Station Road
Harrow, London
Middlesex
HA1 2EA

5th November 2021

**NEPALESE NURSES ASSOCIATION-UK**
**RECEIPTS AND PAYMENTS ACCOUNT**
**FOR THE YEAR ENDED 30TH SEPTEMBER 2021**

| RECEIPTS | Amount in £ | PAYMENTS | Amount in £ |
|---|---|---|---|
| Opening cash and bank balance | 21,225.45 | | |
| | | | |
| Charity Donation | 5,586.41 | Expenses for Action Work Nepal | 5,889.87 |
| Covid 19 - Emergency Funds | 2,280.00 | Admin Expenses | 486.94 |
| Gorkha O2 Con | 1,058.00 | Covid 19 - Emergency Funds to Nepal | 11,525.23 |
| Charity Sponsership | 255.00 | | |
| | | Closing cash and bank balance | 12,502.82 |
| **TOTAL** | **30,404.86** | **TOTAL** | **30,404.86** |

**NEPALESE NURSES ASSOCIATION-UK**
**INCOME AND EXPENDITURE ACCOUNT**
**FOR THE YEAR ENDED 30TH SEPTEMBER 2021**

| INCOME | Amount in £ | EXPENDITURE | Amount in £ |
|---|---|---|---|
| | | | |
| | | | |
| Charity Donation | 5,586.41 | Expenses for Action Work Nepal | 5,889.87 |
| Covid 19 - Emergency Funds | 2,280.00 | Admin Expenses | 486.94 |
| Gorkha O2 Con | 1,058.00 | Covid 19 - Emergency Funds to Nepal | 11,525.23 |
| Charity Sponsership | 255.00 | | |
| Deficit During the year | 8,722.63 | Surplus during the year | - |
| | | | |
| **TOTAL** | **17,902.04** | **TOTAL** | **17,902.04** |

# NEPALESE NURSES ASSOCIATION-UK

## COMBINED BALANCE SHEET (Community and Charity)

## AS ON 30TH SEPTEMBER 2021

| LIABILITIES | SCH. | AMOUNT in £ | ASSETS | SCH. | AMOUNT in £ |
|---|---|---|---|---|---|
| | | | | | |
| Surplus b/fwd | | 21,225.45 | | | |
| Surplus during the year | | - | | | |
| Deficit During the year | | (8,722.63) | | | |
| | | | Closing cash and bank balance | | 12,502.82 |
| **TOTAL** | | **12,502.82** | **TOTAL** | | **12,502.82** |

**NEPALESE NURSING ASSOCIATION-UK**

England & Wales - Charity number 1164886

# Accounts

# NEPALESE NURSES ASSOCIATION UK

## Charity Reports

**UNAUDITED ACCOUNTS**

**For the year from 1st October 2019 to 30th September 2020**

**Prepared By:**
SNP PLUS LTD
Accountants and Tax Advisors
284 Station Road
Harrow, London
Middlesex
HA1 2EA

**Executive Committe's Report**
**For the year ended 30th September 2020**

The committee presents its report and accounts for the year ended on 30th September 2020.

**PRINCIPAL ACTIVITIES**

The principal activity of the Association in the period under review was of the welfare of the nurses and local communities in United Kingdom and in Nepal.

**Executive Committee:**

President: Sunita Gautam

Vice president: Rashmita Singh Darlami

General secretary: Binu Lamichhane

Secretary: Shreeja Dangol

Treasurer: Chitra Sanjel

Co- treasurer: Shilu Acharya

Members:

Anjana Sapkota

Rajendra Pudasaini

Rabindra Kandel

Shova Bohara

Parbata Kunwar

Praju Sapkota

Danmaya Maharjan

The report was prepared in accordance with the Generally Accepted Accounting Practices.

This report was approved by the Board on 6th December 2020.

**NEPALESE NURSES ASSOCIATION UK**

**ACCOUNTANTS' REPORT TO THE EXECUTIVE COMMITTEE ON THE UNAUDITED OF NEPALESE NURSES ASSOCIATION UK, FOR THE YEAR ENDED ON 30th**

In order to assist you to fulfill your duties under the Constitution of the Association, we have prepared for your approval the accounts of NEPALESE NURSES ASSOCIATION UK for the period ended on 30th September 2020 as set out on attached pages from the Association's accounting records and from information and explanations you have given us.

As a practicing member of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed on their website.
This report is made solely to the Governing Board of NEPALESE NURSES ASSOCIATION UK, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of NEPALESE NURSES ASSOCIATION UK and state those matters that we have agreed to state to the Governing Board of NEPALESE NURSES ASSOCIATION UK, as a body, in this report, in accordance with the requirements of the Association of Chartered Certified Accountants as detailed on their website. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than NEPALESE NURSES ASSOCIATION UK and its Governing Board as a body for our work or for this report.

It is your duty to ensure that NEPALESE NURSES ASSOCIATION UK has kept adequate accounting records and to prepare accounts that give a true and fair view of the assets, liabilities, financial position and profitability of NEPALESE NURSES ASSOCIATION UK. You consider that NEPALESE NURSES ASSOCIATION UK is exempt from the statutory audit requirement for the above period.

We have not been instructed to carry out an audit or a review of the accounts of NEPALESE NURSES ASSOCIATION UK. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the accounts.

SNP PLUS LTD

Accountants and Tax Advisors

284 Station Road
Harrow, London
Middlesex
HA1 2EA

6th December 2020

**NEPALESE NURSES ASSOCIATION-UK**
**RECEIPTS AND PAYMENTS ACCOUNT**
**FOR THE YEAR ENDED 30TH SEPTEMBER 2020**

| RECEIPTS | Amount in £ | PAYMENTS | Amount in £ |
|---|---|---|---|
| Opening cash and bank balance | 21,204.36 | | |
| | | | |
| COVID Fund Raising | 1,255.00 | Events - Anniversary | 130.00 |
| Membership Fee | 297.00 | Events - Educational | 110.00 |
| Other Fundraising | 126.39 | Events - AGM | 530.00 |
| | | Web Hosting | 120.00 |
| | | Zoom Fees | 115.12 |
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| | | | |
| | | Closing cash and bank balance | 21,877.63 |
| **TOTAL** | **22,882.75** | **TOTAL** | **22,882.75** |

**NEPALESE NURSES ASSOCIATION-UK**
**INCOME AND EXPENDITURE ACCOUNT**
**FOR THE YEAR ENDED 30TH SEPTEMBER 2020**

| INCOME | Amount in £ | EXPENDITURE | Amount in £ |
|---|---|---|---|
| | | | |
| COVID Fund Raising | 1,255.00 | Events - Anniversary | 130.00 |
| Membership Fee | 297.00 | Events - Educational | 110.00 |
| Other Fundraising | 126.39 | Events - AGM | 530.00 |
| | | Web Hosting | 120.00 |
| | | Zoom Fees | 115.12 |
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| Deficit During the period | - | Surplus during the period | 673.27 |
| | | | |
| **TOTAL** | **1,678.39** | **TOTAL** | **1,678.39** |

# NEPALESE NURSES ASSOCIATION-UK

## COMBINED BALANCE SHEET (Community and Charity)

## AS ON 30TH SEPTEMBER 2020

| LIABILITIES | SCH. | AMOUNT in £ | ASSETS | SCH. | AMOUNT in £ |
|---|---|---|---|---|---|
| | | | | | |
| Surplus b/fwd | | 21,204.36 | | | |
| Surplus during the year | | 673.27 | | | |
| Deficit During the year | | - | | | |
| | | | Closing cash and bank balance | | 21,877.63 |
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| **TOTAL** | | **21,877.63** | **TOTAL** | | **21,877.63** |