
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 Committee'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
		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 Grant	-	Admin Expenses	589.98
Total receipt from Florence Nightingale Grant	-	Funds to Nepal	-
		NNAUK Dinner	155.00
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
TOTAL		17,823.73	TOTAL		17,823.73