

BRITISH GURKHA NEPALESE ASSOCIATION

England & Wales · Charity number 1166791

Details

Other names BGNA

Status Registered

Legal form CIO

Registered 2016-04-27

Register [View on the Charity Commission register](#)

Contact

Address 49 Abbey Avenue
Wembley
Middlesex
HA0 1LJ

Phone 07492854294

Email raideelip@yahoo.com

Website www.bgna.org.uk

Activities

Objects: (1) TO PROMOTE SOCIAL INCLUSION FOR THE PUBLIC BENEFIT IN THE LONDON BOROUGH OF BRENT BY PREVENTING PEOPLE FROM BECOMING SOCIALLY EXCLUDED RELIEVING THE NEEDS OF THOSE PEOPLE WHO ARE SOCIALLY EXCLUDED AND ASSISTING THEM TO INTEGRATE INTO SOCIETY, IN PARTICULAR BY: A) THE PROVISION OF EDUCATION AND TRAINING IN THE ENGLISH LANGUAGE AND IN VOCATIONAL SKILLS; B) THE PROVISION OF ADVICE AND INFORMATION; AND C) THE PROVISION OF SOCIAL AND RECREATIONAL FACILITIES AND EVENTS INVOLVING THE LOCAL COMMUNITY. FOR THE PURPOSE OF THIS CLAUSE 'SOCIALLY EXCLUDED' MEANS BEING EXCLUDED FROM SOCIETY, OR PART OF SOCIETY, AS A RESULT OF BEING A MEMBER OF A SOCIALLY AND ECONOMICALLY DEPRIVED COMMUNITY. (2) TO RELIEVE POVERTY AMONG THE SOCIALLY AND ECONOMICALLY DISADVANTAGED MEMBERS OF THE COMMUNITY IN THE LONDON BOROUGH OF BRENT, IN PARTICULAR BUT NOT EXCLUSIVELY THOSE FROM MINORITY ETHNIC BACKGROUNDS, BY THE PROVISION OF GRANTS OF FINANCIAL ASSISTANCE.

Activities: 1. ESOL at The Yellow, Wembley2. Health & Wellbeing/Interaction, Barham Park Library Wembley3. Yoga at The Yellow, Wembley4. Advice, Advocacy and Representation ongoing5. Lief in the UK & English/Nepali language at Barham Park Library Wembley

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Disability, The Prevention Or Relief Of Poverty, Economic/community Development/employment, Armed Forces/emergency Service Efficiency
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** LOCAL
- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£23,865	£5,527	-	-
2024-03-31	£3,125	£2,807	-	-
2023-03-31	£4,641	£5,016	-	-
2022-03-31	£407	£1,223	-	-
2021-03-31	£1,316	£3,906	-	-

Trustees

Name	Role	Appointed
Kamal Bahadur Rana		2019-11-30
Rukum Rana		2021-11-27
Santa Bahadur Gurung		2020-12-26

BRITISH GURKHA NEPALESE ASSOCIATION

England & Wales - Charity number 1166791

Accounts



Trustees' Annual Report for the period

From 01/04/2024

Period start date To 31/03/2025

Period end date

Charity name: British Gurkha Nepalese Association

Charity registration number:1166791

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>1. Promoting social inclusion for the benefit by working with people who are socially excluded to relieve the needs of such people and assist them to integrate into society.</p> <p>2. Relieving poverty among the socially and economically disadvantaged members of the community in the London Borough of Brent, in particular but not exclusively those from minority ethnic backgrounds, by sign posting them to the right donors as well as the provision of small grants of financial assistance where possible.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>Promoting social inclusion, prevent people from becoming socially excluded and help them to integrate into society; BGNA has been successfully organising, running or taking part in a number of activities during this reporting period namely, Brighton beach trip, Nepali New Year event, Dashain/Tihar event, Community Project, Poppy Appeal campaign and RBL Remembrance Day Parade.</p> <p>During this reporting period, we BGNA collaborated with local authorities, CVS Brent, Gurkha Welfare Advice Centre, Royal British Legion (Wembley & Sudbury Branch), Air Training Corps, 78 (Wembley) Squadron, Barham Community Library, other voluntary organisations and local communities.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>BGNA Trustees are responsible for the general control and management of the administration of the Association. Trustees meet to discuss about the Association's business, ongoing projects and funding application periodically to ensure it is in line</p>

		<p>with the Association's document and the Charity Commission's guidance.</p> <p>BGNA trustees monitor its activities, and they deal with any issue as they arise. All newly appointed trustees and volunteers receive full induction as per BGNA handover/takeover procedures, which have been prepared in line with their post roles, and will be made aware of Guidance - CC3, PB1, PB2 & PB3 etc.</p> <p>The Association seeks advice from CVS Brent, local authorities, other charity organisations and relevant expertise/departments as and when needed. Trustees meet from time to time to discuss about BGNA businesses in order to allocate resources carefully and mitigate any risks.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	<p>The Association needs volunteers from time to time to assist with its activities. The volunteers are recruited and managed according to BGNA policy. Volunteers are not paid staff, but the Association covers their travel, food, and PPE expenses whilst volunteering.</p> <p>If volunteers are involved with children and vulnerable adults, then the DBS check on them will be carried out.</p>
Other		N/A

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>BGNA has had a productive year during the reporting period. The Association managed to conduct/participate (in) a number of different activities including external beach visits. Here is a list of activities that BGNA carried out in the last year:</p> <ol style="list-style-type: none"> 1. Saturday, 20th April 2024 - Nepali New Year Celebrations at London Post Office sports Club Sudbury Hill, London. 2. Trustees' meeting on 3rd May 2024. 3. Meeting held for an outdoor event on 9th June 2024. 4. Brighton Beach tour on 28th July 2024. 5. Trustees meeting on Zoom on 24th September 2024. 6. Dashain/Tihar celebration at Fairview Club, Wembley on 12th October 2024. 7. Zoom meeting on 18th October 2024 for Poppy Appeal. 8. Involved in Poppy Appeal campaign between 26th October – 9th November 2024 at ASDA, Wembley. 9. Took part in the Remembrance Day Parade at Barham Park, Wembley on 10th November 2024. 10. Zoom meeting on 25th November 2024. 11. Brent Community Project funded by the National Lottery Community Fund started on 8th December 2024. It takes place in the Barham Community Library, Wembley. 12. 18th February 2025, a Zoom meeting held for trustees. 13. Annual General Meeting conducted on 22nd February 2025. 14. A Zoom meeting took place as how to organise Nepali New Year on 6th March 2025. 15. Final meeting for Nepali New Year celebrations held on 27th March 2025.

Additional information (optional)

You may choose to include further statements where relevant about:

	Para 1.41	
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Achievements against objectives set		
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	01/04/ 2024 – 31/03/2025
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<p>BGNA has developed a reserves policy in order to protect its finances and they are cautiously managed, and its activities are sustainable.</p> <p>Reserves usually exclude tangible fixed assets such as land, building and other assets held for the charity's use. It also excludes amounts designated for essential future spending.</p> <p>They also exclude funds, which have particular restrictions on how they can be used.</p> <p>BGNA puts some funds aside as a reserve fund to protect itself against drops in income or to take advantage of new opportunities. Trustees should consider for what purpose restricted funds are held and how they are being used in order to identify those resources that are freely available to spend.</p> <p>This policy will explain how reserves are used to manage uncertainty and if reserves are held to fund future purchases or activities, it will explain how and when the reserves will be spent.</p> <p>While applying for funding some donors require an applicant should contribute up to 30% towards cost of the proposed project. Hence, BGNA needs to put some funds aside.</p>
Amount of reserves held	Para 1.22	<p>Total BGNA Bank balance is £21,544.24 including the restricted fund as of 31 March 2025.</p> <p>Trustees will meet before accessing to the reserves or unrestricted funds to ensure that they are spent on the right agreed cause.</p>
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Grants from the government at local council levels, public & private sectors. Corporate sponsorships, individual volunteer donors and membership.
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	N/A
Other		N/A

Structure, Governance and Management

Description of charity's trusts:		Charitable Trust	
Type of governing document (trust deed, royal charter)	Para 1.25	Trust	
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation	
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<p>Eligibility for trusteeship as per the BGNA constitution.</p> <p>The executive committee will nominate candidates for the trustees who have skills, experience and knowledge required for the Association. However, annual general meeting will elect suitable trustees for BGNA. If there is no AGM due at the time while a vacant post needs to be filled then trustees and the executives will appoint, select and agree on a new trustee.</p> <p>Th selection process will strictly be followed in line with its constitution.</p>	

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	Trustees meet to discuss its activities, performances and for any new project proposal and funding application periodically. Trustees also monitor closely its activities. All newly appointed trustees and volunteers will receive induction.	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<p>Executive Committee made up of: Then Executive Committed will be as below:</p> <p>Chairman, Vice Chairman, Secretary, Assistant Secretary, Treasurer, Assistant Treasurer, Funding & Proposal Officers, Legal Adviser, Events and Activities, Coordinator/Yoga, Media/Website Officer, Welfare Benefits, Health & Wellbeing Coordinators, Youth Engagement Officers, Ladies Coordinators, and Emergency Crisis Coordinators.</p>	
Relationship with any related parties	Para 1.51	BGNA maintains relationship with the local council, local authorities, CVS Brent, Wembley & Sudbury RBL branch, Welfare Advice Centre (Salisbury), Barham Community Library, local Volunteer Organisations, and local Communities,	
Other		N/A	

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Reference and Administrative details

Charity name	British Gurkha Nepalese Association
Other name the charity uses	N/A
Registered charity number	1166791
Charity's principal address	49 Abbey Avenue Wembley Middlesex HA0 1LJ

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	Kamal Bahadur Rana		30/11/2019	
2	Santa Bahadur Gurung		26/12/2020	
3	Rukum Rana		27/11/2021	
4				
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18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Santa Bahadur Gurung	Dhan Gurung
Position (eg Secretary, Chair, etc)	Chairman	Secretary
Date	27/01/2026	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name British Gurkha Nepalese Association	No (if any) 1166791
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CC16a



Receipts and payments accounts

For the period from	Period start date 01/04/2024	To	Period end date 31/03/2025
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donation and Legacy	875	-	-	875	2,605
Charitable Activities	-	-	-	-	-
Grant Main	20,000	-	-	20,000	-
Membership	2,990	-	-	2,990	520
Sponsor	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	23,865	-	-	23,865	3,125
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	23,865	-	-	23,865	3,125
A3 Payments					
Charitable Activities	3,598	-	-	3,598	1,630
LIBOR Project	-	-	-	-	-
IE Fees	-	-	-	-	-
Insurance	-	-	-	-	27
AGM Expenses	-	-	-	-	-
Accountancy Fees	200	-	-	200	150
Food Expenses	715	-	-	715	580
Internet and website	74	-	-	74	420
Rental Expenses	940	-	-	940	-
Travelling Expenses	-	-	-	-	-
	-	-	-	-	-
Sub total	5,527	-	-	5,527	2,807
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	5,527	-	-	5,527	2,807
Net of receipts/(payments)	18,338	-	-	18,338	318
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	3,207	-	-	3,207	2,889
Cash funds this year end	21,545	-	-	21,545	3,207

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash in hand	21,545	-	-
		-	-	-
		-	-	-
	Total cash funds	21,545	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Santa Bahadur Gurung	04/05/2025	
		Dhan Kaji Gurung	04/05/2025	

BRITISH GURKHA NEPALESE ASSOCIATION

England & Wales - Charity number 1166791

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name British Gurkha Nepalese Association	No (if any) 1166791
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CC16a



Receipts and payments accounts

For the period from	Period start date 01/04/2023	To	Period end date 31/03/2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donation and Legacy	2,605	-	-	2,605	4,211
Charitable Activities	-	-	-	-	-
Grant For LIBOR Project	-	-	-	-	-
Membership	520	-	-	520	430
Sponsor	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	3,125	-	-	3,125	4,641
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	3,125	-	-	3,125	4,641
A3 Payments					
Charitable Activities	1,630	-	-	1,630	-
LIBOR Project	-	-	-	-	-
IE Fees	-	-	-	-	-
Insurance	27	-	-	27	304
AGM Expenses	-	-	-	-	160
Accountancy Fees	150	-	-	150	-
Food Expenses	580	-	-	580	1,303
Internet and website	420	-	-	420	429
Rental Expenses	-	-	-	-	820
Travelling Expenses	-	-	-	-	2,000
	-	-	-	-	-
Sub total	2,807	-	-	2,807	5,016
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	2,807	-	-	2,807	5,016
Net of receipts/(payments)	318	-	-	318	- 375
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,889	-	-	2,889	3,264
Cash funds this year end	3,207	-	-	3,207	2,889

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash in hand	3,207	-	-
		-	-	-
		-	-	-
	Total cash funds	3,207	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	 	Santa Bahadur Gurung Dhan Kaji Gurung	30/01/2025 30/01/2025	

BRITISH GURKHA NEPALESE ASSOCIATION

England & Wales - Charity number 1166791

Accounts



Trustees' Annual Report for the period

From **01/04/2022** Period start date To **31/03/2023** Period end date

Charity name: British Gurkha Nepalese Association

Charity registration number: 1166791

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>1. To promoting social inclusion for the benefit by working with people who are socially excluded to relieve the needs of such people and assist them to integrate into society.</p> <p>2. To relieving poverty among the socially and economically disadvantaged members of the community in the London Borough of Brent, in particular but not exclusively those from minority ethnic backgrounds, by sign posting them to the right donors as well as the provision of small grants of financial assistance where possible.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>To promoting social inclusion, prevent people from becoming socially excluded and help them to integrate into society; BGNA has been successfully organising, running or participating in a number of activities during this reporting period namely, meetings, beach visit, RBL Remembrance Day.</p> <p>During this reporting period closely worked with local authorities, CVS Brent, Gurkha Welfare Advice Centre, Royal British Legion (Wembley & Sudbury Branch), Air Training Corps, 78 (Wembley), Squadron, Friends of Barham Library and, other voluntary organisations as well as local communities.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>BGNA Trustees are responsible for the general control and management of the administration of the Association. Trustees meet to discuss about the Association's business, ongoing projects and funding application periodically to ensure it is in line with the Association's document and the Charity Commission's guidance.</p>

		<p>BGNA trustees monitor its activities, and deal with any issue as they arise. All newly appointed trustees and volunteers receive full induction as per BGNA handover/takeover procedures, which have been prepared in line with their post roles, and will be made aware of Guidance - CC3, PB1, PB2 & PB3 etc.</p> <p>The Association seeks advice from CVS Brent, local authorities, other charity organisations and relevant expertise/departments as and when needed. Trustees meet from time to time to discuss about BGNA businesses in order to allocate resources carefully and mitigate any risks.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	<p>The Association needs volunteers from time to time to assist with its activities. The volunteers are recruited and managed according to BGNA policy. Volunteers are not paid staff, but the Association covers their travel, food, and PPE expenses whilst volunteering.</p> <p>When volunteers are involved with children and vulnerable adults, then the DBS check on them will be carried out.</p>
Other		N/A

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The Association conducted a number of activities during this reporting period. Below is a summary of activities it carried out.</p> <ul style="list-style-type: none"> • A Zoom meeting was organised on 03/04/2022 to discuss for the preparation of Nepali New Year celebration. • 2nd Zoom meeting on 17/04/2022. • Nepali New Year celebrated on 23/04/2022, a total of 146 people attended. • Post Nepali New Year meeting on 07/05/2022. • Council's You Decide Decision Day funding presentation attended on 12/07/2022 at the Brent Civic Centre. • A virtual meeting carried out on 01/08/2022 to confirm bookings and coaches for the Botany Bay visit. • An outdoor event- coach visit to Botany Bay was organised on 07/08/2022. • Another meeting was conducted on 30/08/2022. • Another meeting on 15/09/2022. • Diwali (Tihar) celebrated at Tamu Samaj Bhwan in Wembley Barham Park on 26/09/2022. • 19/10/2022, participated in CVS Brent Engaging and enabling Brent's VCSE sector through advocacy, organisational development, and fundraising support session at the Brent Civic Centre. • Engaged in the RBL poppy appeal campaign between 26 October –12 November 2022. • Took part in the Remembrance Day Parade at Wembley Barham Park on 13/11/2022. • AGM organised and attended on 15/01/2023. • Executive meetings along with trustees took place from time to time manage the organisation.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<p>The following were planned and achieved:</p> <ul style="list-style-type: none"> • Outdoor event planned and carried out.
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Performance of fundraising activities against objectives set	Para 1.41	N/A
Investment performance against objectives	Para 1.41	N/A
Other		N/A

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	01/04/ 2022 – 31/03/2023
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<p>BGNA has developed a reserves policy in order to protect its finances and they are cautiously managed, and its activities are sustainable.</p> <p>Reserves usually exclude tangible fixed assets such as land, building and other assets held for the charity's use. It also excludes amounts designated for essential future spending.</p> <p>They also exclude funds, which have particular restrictions on how they can be used.</p> <p>BGNA puts some funds aside as a reserve fund to protect itself against drops in income or to take advantage of new opportunities. Trustees should consider for what purpose restricted funds are held and how they are being used in order to identify those resources that are freely available to spend.</p> <p>This policy will explain how reserves are used to manage uncertainty and if reserves are held to fund future purchases or activities, it will explain how and when the reserves will be spent.</p> <p>While applying for funding some donors require an applicant should contribute up to 30% towards cost of the proposed project. Hence, BGNA needs to put some funds aside.</p>
Amount of reserves held	Para 1.22	<p>Total BGNA Bank balance is £2889.00 as of 31 March 2023.</p> <p>Trustees will meet before accessing to the reserves or unrestricted funds to ensure that they are spent on the right agreed cause.</p>
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Grants from the government at local council levels, public & private sectors. Corporate sponsorships, individual volunteer donors and membership.
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	N/A
Other		N/A

Structure, Governance and Management

Description of charity's trusts:		Charitable Trust	
Type of governing document (trust deed, royal charter)	Para 1.25	Trust	
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation	
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<p>Eligibility for trusteeship as per the BGNA constitution.</p> <p>The executive committee will nominate candidates for the trustees who have skills, experience and knowledge required for the Association. However, annual general meeting will elect suitable trustees for BGNA. If there is no AGM due at the time while a vacant post needs to be filled then trustees and the executives will appoint, select and agree on a new trustee.</p> <p>Th selection process will strictly be followed in line with its constitution.</p>	

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	Trustees meet to discuss its activities, performances and for any new project proposal and funding application periodically. Trustees also monitor closely its activities. All newly appointed trustees and volunteers will receive induction.	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<p>Executive Committee made up of:</p> <p>Then Executive Committee will be as below:</p> <p>Chairman, Vice Chairman, Secretary, Assistant Secretary, Treasurer, Assistant Treasurer, Funding & Proposal Officers, Legal Adviser, Events and Activities, Coordinator/Yoga, Media/Website Officer, Welfare Benefits, Health & Wellbeing Coordinators. Language Interpreters, Youth Engagement Officers, Ladies Coordinators, and Emergency Crisis Coordinators.</p>	
Relationship with any related parties	Para 1.51	BGNA maintains relationship with the local council, local authorities, CVS Brent, the Yellow, Wembley & Sudbury RBL branch, Welfare Advice Centre (Salisbury), Friends of Barham Library, local Volunteer Organisations, and local Communities,	
		N/A	

Other			
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Reference and Administrative details

Charity name	British Gurkha Nepalese Association
Other name the charity uses	N/A
Registered charity number	1166791
Charity's principal address	50 Lambert Walk Wembley Middlesex HA9 7TS

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Chairman	-Santa Bahadur Gurung
Vice Chairman	-Kanya Gurung
Vice Chairman	-Hum Kumari Gurung
Secretary	-Dhan Kaji Gurung
Treasurer	-Basu Dev Bashyal

Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Santa Bahadur Gurung	Dhan Kaji Gurung
Position (eg Secretary, Chair, etc)	Chairman	Secretary

Date 31/01/2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
British Gurkha Nepalese Association

No (if any)
1166791

Receipts and payments accounts



CC16a

For the period from	Period start date 01/04/2022	To	Period end date 31/03/2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donation and Legacy	4,211	-	-	4,211	132
Charitable Activities	-	-	-	-	-
Grant For LIBOR Project	-	-	-	-	-
Membership	430	-	-	430	275
Sponsor	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	4,641	-	-	4,641	407
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	4,641	-	-	4,641	407
A3 Payments					
Charitable Activities	-	-	-	-	-
LIBOR Project	-	-	-	-	360
IE Fees	-	-	-	-	-
Insurance	304	-	-	304	303
AGM Expenses	160	-	-	160	310
Accountancy Fees	-	-	-	-	250
Food Expenses	1,303	-	-	1,303	-
Internet and website	429	-	-	429	-
Rental Expenses	820	-	-	820	-
Travelling Expenses	2,000	-	-	2,000	-
	-	-	-	-	-
Sub total	5,016	-	-	5,016	1,223
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	5,016	-	-	5,016	1,223
Net of receipts/(payments)	- 375	-	-	- 375	- 816
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	3,264	-	-	3,264	4,080
Cash funds this year end	2,889	-	-	2,889	3,264

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash in hand	2,889	-	-
		-	-	-
		-	-	-
	Total cash funds	2,889	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	 	Santa Bahadur Gurung Dhan Kaji Gurung	30/01/2024 30/01/2024	

BRITISH GURKHA NEPALESE ASSOCIATION

England & Wales - Charity number 1166791

Accounts



Trustees' Annual Report for the period

From 01/04/2021 Period start date To 31/03/2022 Period end date

Charity name: British Gurkha Nepalese Association

Charity registration number: 1166791

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>1. To promoting social inclusion for the benefit by working with people who are socially excluded to relieve the needs of such people and assist them to integrate into society.</p> <p>2. To relieving poverty among the socially and economically disadvantaged members of the community in the London Borough of Brent, in particular but not exclusively those from minority ethnic backgrounds, by sign posting them to the right donors as well as the provision of small grants of financial assistance where possible.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>To promoting social inclusion, prevent people from becoming socially excluded and help them to integrate into society; BGNA has been successfully organising, running or taking part in a number of activities during this reporting period namely, Virtual Yoga, meetings, VJ Day, RBL Remembrance Day.</p> <p>Due Covid-19 restrictions the Association only manage to undertake limited activities in spring 2021. The government lifted Covid restrictions step by step.</p> <p>During this period closely worked or liaised with local authorities, CVS Brent, Gurkha Welfare Advice Centre, Royal British Legion (Wembley & Sudbury Branch), Air Training Corps, 78 (Wembley), Squadron and, other voluntary organisations and local communities.</p>
Statement confirming whether the trustees have	Para 1.18	BGNA Trustees are responsible for the general control and management of the

<p>had regard to the guidance issued by the Charity Commission on public benefit</p>		<p>administration of the Association. Trustees meet to discuss about the Association's business, ongoing projects and funding application periodically to ensure it is in line with the Association's document and the Charity Commission's guidance.</p> <p>BGNA trustees monitor its activities, and they deal with any issue as they arise. All newly appointed trustees and volunteers receive full induction as per BGNA handover/takeover procedures, which have been prepared in line with their post roles, and will be made aware of Guidance - CC3, PB1, PB2 & PB3 etc.</p> <p>The Association seeks advice from CVS Brent, local authorities, other charity organisations and relevant expertise/departments as and when needed. Trustees meet from time to time to discuss about BGNA businesses in order to allocate resources carefully and mitigate any risks.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	<p>The Association needs volunteers from time to time to assist with its activities. The volunteers are recruited and managed according to BGNA policy. Volunteers are not paid staff, but the Association covers their travel, food, and PPE expenses whilst volunteering.</p> <p>If volunteers are involved with children and vulnerable adults, then the DBS check on them will be carried out.</p>
Other		N/A

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<ul style="list-style-type: none"> • Virtual (Zoom) Nepali New Year celebrated on 14/04/2021. 35 people participated. • Laid a wreath during the VJ Day event on 15/05/2021 at Barham Park, Wembley. • Organised some wellbeing sessions until June 2021. • Virtual meeting on 26/09/2021. • Annual General Meeting was conducted on 27/11/2021. • Virtual Sunday Yoga classes held between April 2021 - January 2022. Beneficiaries included residents living in Brent, members, and others. • A virtual meeting was also held on 09/01/2022. • Members joined the annual Remembrance Sunday Parade at Barham Park in Wembley on 14/11/2021. • Attended meetings and activities of RBL Sudbury and Wembley branch. • Involved in the poppy appeal in between 30 October - 11 November 2021. • Executive meetings took place from time to time manage the organisation.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	The following were planned and achieved: <ul style="list-style-type: none"> • Virtual yoga sessions were planned and conducted.
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	N/A
Other		N/A

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	01/04/ 2021 – 31/03/2022
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<p>BGNA has developed a reserves policy in order to protect its finances and they are cautiously managed, and its activities are sustainable.</p> <p>Reserves usually exclude tangible fixed assets such as land, building and other assets held for the charity's use. It also excludes amounts designated for essential future spending.</p> <p>They also exclude funds, which have particular restrictions on how they can be used.</p> <p>BGNA puts some funds aside as a reserve fund to protect itself against drops in income or to take advantage of new opportunities. Trustees should consider for what purpose restricted funds are held and how they are being used in order to identify those resources that are freely available to spend.</p> <p>This policy will explain how reserves are used to manage uncertainty and if reserves are held to fund future purchases or activities, it will explain how and when the reserves will be spent.</p> <p>While applying for funding some donors require an applicant should contribute up to 30% towards cost of the proposed project. Hence, BGNA needs to put some funds aside.</p>
Amount of reserves held	Para 1.22	<p>Total BGNA Bank balance is £3263.45 including the restricted fund as of 31 March 2022.</p> <p>Reserves amount was £1511.72.</p> <p>Total Restricted funds held at the BGNA bank account is £1751.73 as at 31/03/2022. This will not be spent on any other purposes than the restricted terms and conditions.</p> <p>Trustees will meet before accessing to the reserves or unrestricted funds to ensure that they are spent on the right agreed cause.</p>

Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Grants from the government at local council levels, public & private sectors. Corporate sponsorships, individual volunteer donors and membership.
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	N/A
Other		N/A

Structure, Governance and Management

Description of charity's trusts:		Charitable Trust
Type of governing document (trust deed, royal charter)	Para 1.25	Trust
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<p>Eligibility for trusteeship as per the BGNA constitution.</p> <p>The executive committee will nominate candidates for the trustees who have skills, experience and knowledge required for the Association. However, annual general meeting will elect suitable trustees for BGNA. If there is no AGM due at the time while a vacant post needs to be filled then trustees and the executives will appoint, select and agree on a new trustee.</p> <p>Th selection process will strictly be followed in line with its constitution.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	Trustees meet to discuss its activities, performances and for any new project proposal and funding application periodically. Trustees also monitor closely its activities. All newly appointed trustees and volunteers will receive induction.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<p>Executive Committee made up of:</p> <p>Then Executive Committed will be as below:</p> <p>Chairman, Vice Chairman, Secretary, Assistant Secretary, Treasurer, Assistant Treasurer, Funding & Proposal Officers, Legal Adviser, Events and Activities, Coordinator/Yoga, Media/Website Officer, Welfare Benefits, Health & Wellbeing Coordinators. Language Interpreters, Youth Engagement Officers, Ladies Coordinators, and Emergency Crisis Coordinators.</p>
Relationship with any related parties	Para 1.51	BGNA maintains relationship with the local council, local authorities, CVS Brent, the Yellow, Wembley & Sudbury RBL branch, Welfare Advice Centre (Salisbury), Friends of Barham Library, local Volunteer Organisations, and Local Communities,
		N/A

Other		
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Reference and Administrative details

Charity name	British Gurkha Nepalese Association
Other name the charity uses	N/A
Registered charity number	1166791
Charity's principal address	50 Lambert Walk Wembley Middlesex HA9 7TS

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	Kamal Bahadur Rana		30/11/2019	
2	Santa Bahadur Gurung		26/12/2020	
3	Rukum Rana		27/11/2021	
4				
5				
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12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

Chairman	-Santa Bahadur Gurung
Vice Chairman	-Kanya Gurung
Vice Chairman	-Hum Kumari Gurung
Secretary	-Dhan Kaji Gurung
Treasurer	-Basu Dev Bashyal

Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Santa Bahadur Gurung	Dhan Kaji Gurung
Position (eg Secretary, Chair, etc)	Chairman	Secretary
Date	28/01/2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name British Gurkha Nepalese Association	No (if any) 1166791
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CC16a



Receipts and payments accounts

For the period from	Period start date 01/04/2021	To	Period end date 31/03/2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donation and Legacy	132	-	-	132	1,041
Charitable Activities	-	-	-	-	225
Grant For LIBOR Project	-	-	-	-	-
Membership	275	-	-	275	50
Sponsor	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	407	-	-	407	1,316
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	407	-	-	407	1,316
A3 Payments					
Charitable Activities	-	-	-	-	1,155
LIBOR Project	-	360	-	360	2,055
IE Fees	-	-	-	-	400
Insurance	303	-	-	303	296
AGM Expenses	310	-	-	310	-
Accountancy Fees	250	-	-	250	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	863	360	-	1,223	3,906
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	863	360	-	1,223	3,906
Net of receipts/(payments)	- 456	- 360	-	- 816	- 2,590
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,968	2,112	-	4,080	6,670
Cash funds this year end	1,512	1,752	-	3,264	4,080

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash in hand	1,512	1,752	-
		-	-	-
		-	-	-
	Total cash funds	1,512	1,752	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	 	Santa Bahadur Gurung Dhan Kaji Gurung	28/01/2023 28/01/2023	

BRITISH GURKHA NEPALESE ASSOCIATION

England & Wales - Charity number 1166791

Accounts



Trustees' Annual Report for the period

From 01/04/2020 Period start date To 31/03/2021 Period end date

Charity name: **British Gurkha Nepalese Association**

Charity registration number: **1166791**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>1. To promoting social inclusion for the benefit by working with people who are socially excluded to relieve the needs of such people and assist them to integrate into society.</p> <p>2. To relieving poverty among the socially and economically disadvantaged members of the community in the London Borough of Brent, in particular but not exclusively those from minority ethnic backgrounds, by sign posting them to the right donors as well as the provision of small grants of financial assistance where possible.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>To promoting social inclusion, prevent people from becoming socially excluded and help them to integrate into society; BGNA has been successfully organising, running or taking part in a number of activities during this reporting period namely, Virtual Yoga, Virtual wellbeing classes meetings, VJ Day, RBL Remembrance Day.</p> <p>Due Covid-19 restrictions the Association only manage to undertake limited activities. Since most of its members and beneficiaries are senior citizens, the Association needed to take careful consideration while organising events.</p> <p>However, during this period closely worked with local authorities, CVS Brent, The Yellow, Gurkha Welfare Advice Centre, Royal British Legion (Wembley & Sudbury Branch), Air Training Corps, 78 (Wembley), Squadron and, other voluntary organisations and local communities.</p>

		Helping Gurkha veterans to complete forms, such as Gurkhas pensioner's life certificates, that they need to complete every year.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>BGNA Trustees are responsible for the general control and management of the administration of the Association. Trustees meet to discuss about the Association's business, ongoing projects and funding application periodically to ensure it is in line with the Association's document and the Charity Commission's guidance.</p> <p>BGNA trustees monitor its activities, and they deal with any issue as they arise. All newly appointed trustees and volunteers receive full induction as per BGNA handover/takeover procedures, which have been prepared in line with their post roles, and will be made aware of Guidance - CC3, PB1, PB2 & PB3 etc.</p> <p>The Association seeks advice from CVS Brent, local authorities, other charity organisations and relevant expertise/departments as and when needed. Trustees meet from time to time to discuss about BGNA businesses in order to allocate resources carefully and mitigate any risks.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	<p>The Association needs volunteers from time to time to assist with its activities. The volunteers are recruited and managed according to BGNA policy. Volunteers are not paid staff, but the Association covers their travel, food, drink and PPE expenses whilst volunteering.</p> <p>If volunteers are involved with children and vulnerable adults, then the DBS check on them will be carried out.</p>
		N/A

Other		
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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<ul style="list-style-type: none"> Virtual Yoga: One hour Sunday virtual morning yoga sessions were conducted since July 2020 where about 330 participated. Beneficiaries included residents living in Brent, members, and others. Online wellbeing classes were also carried out once a week since November 2020 where around 351 people attended. A representative (s) took part in the VJ Day and the Remembrance Day. Executive meetings took place from time to time manage the organisation

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<p>The following were planned and achieved:</p> <ul style="list-style-type: none"> Virtual yoga sessions were planned and conducted. Wellbeing virtual classes were carried out.
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	N/A
Other		N/A

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	01/04/ 2020 – 31/03/2021
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<p>BGNA has developed a reserves policy in order to protect its finances and they are cautiously managed, and its activities are sustainable.</p> <p>Reserves usually exclude tangible fixed assets such as land, building and other assets held for the charity's use. It also excludes amounts designated for essential future spending.</p> <p>They also exclude funds, which have particular restrictions on how they can be used.</p> <p>BGNA puts some funds aside as a reserve fund to protect itself against drops in income or to take advantage of new opportunities. Trustees should consider for what purpose restricted funds are held and how they are being used in order to identify those resources that are freely available to spend.</p> <p>This policy will explain how reserves are used to manage uncertainty and if reserves are held to fund future purchases or activities, it will explain how and when the reserves will be spent.</p> <p>While applying for funding some donors require an applicant should contribute up to 30% towards cost of the proposed project. Hence, BGNA needs to put some funds aside.</p>
Amount of reserves held	Para 1.22	<p>Total BGNA Bank balance is £4,079.45 including the restricted fund as of 31 March 2021.</p> <p>Reserves amount was £1,223.84.</p> <p>Total Restricted funds held at the BGNA bank account is £2,111.73 as at 31/03/2021. This will not be spent on any other purposes than the restricted terms and conditions.</p> <p>Trustees will meet before accessing to the reserves or unrestricted funds to ensure that they are spent on the right agreed cause.</p>

Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Grants from the government at local council levels, public & private sectors. Corporate sponsorships, individual volunteer donors and membership.
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	N/A
Other		N/A

Structure, Governance and Management

Description of charity's trusts:		Charitable Trust
Type of governing document (trust deed, royal charter)	Para 1.25	Trust
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<p>Eligibility for trusteeship as per the BGNA constitution.</p> <p>The executive committee will nominate candidates for the trustees who have skills, experience and knowledge required for the Association. However, annual general meeting will elect suitable trustees for BGNA. If there is no AGM due at the time while a vacant post needs to be filled then trustees and the executives will appoint, select and agree on a new trustee.</p> <p>Th selection process will strictly be followed in line with its constitution.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	Trustees meet to discuss its activities, performances and for any new project proposal and funding application periodically. Trustees also monitor closely its activities. All newly appointed trustees and volunteers will receive induction.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<p>Executive Committee made up of:</p> <p>Then Executive Committed will be as below:</p> <p>Chairman, Vice Chairman, Secretary, Treasurer, Fund Raising Officers, Legal Adviser, Culture Coordinators, Event Coordinators, Media/Website Officers, Welfare Benefit Advice Officers, Membership Officers, Youth Engagement Officers, Ladies Coordinators, Health & Wellbeing Coordinators, English/Nepali interpreters, Property Officers and Emergency Crisis Coordinators.</p>
Relationship with any related parties	Para 1.51	BGNA maintains relationship with the council, local authorities, CVS Brent, the Yellow, Wembley & Sudbury RBL branch, Welfare Advice Centre (Salisbury), Friends of Barham Library, local Volunteer Organisations, and Local Communities,
		N/A

Other		
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Reference and Administrative details

Charity name	British Gurkha Nepalese Association
Other name the charity uses	N/A
Registered charity number	1166791
Charity's principal address	50 Lambert Walk Wembley Middlesex HA9 7TS

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	Kamal Bahadur Rana		30/11/2019	
2	Santa Bahadur Gurung		26/12/2020	
3	Rukum Rana		27/11/2021	
4				
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Chairman	-Santa Bahadur Gurung
Vice Chairman	-Kanya Gurung
Vice Chairman	-Hum Kumari Gurung
Secretary	-Dhan Kaji Gurung
Treasurer	-Basu Dev Bashyal

Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Santa Bahadur Gurung	Dhan Kaji Gurung
Position (eg Secretary, Chair, etc)	Chairman	Secretary
Date	/01/2022	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name		Charity No		CC16a
British Gurkha Nepalese Association		1166791		
Receipts and payments accounts				
For the period from	Period start date	To	Period end date	
	01/04/2020		31/03/2021	

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donation and Legacy	10	1,031	-	1,041	410
Charitable Activities	225	-	-	225	4,490
Grant For LIBOR Project	-	-	-	-	25,000
Membership	50	-	-	50	360
Sponsor	-	-	-	-	180
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	285	1,031	-	1,316	30,440
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	285	1,031	-	1,316	30,440
A3 Payments					
Charitable Activities	124	1,031	-	1,155	4,036
LIBOR Project	-	2,055	-	2,055	24,599
IE Fees	400	-	-	400	695
Insurance	296	-	-	296	296
	-	-	-	-	-
	-	-	-	-	-
Sub total	820	3,086	-	3,906	29,626
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	820	3,086	-	3,906	29,626
Net of receipts/(payments)	- 535	- 2,055	-	- 2,590	814
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,503	4,167	-	6,670	1,863
Cash funds this year end	1,968	2,112	-	4,080	2,677

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash in Bank	1,968	2,112	-
		-	-	-
		-	-	-
	Total cash funds	1,968	2,112	-

(agree balances with receipts and payments account(s))



Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Mr Kamal Bahadur Rana	28/12/2021
	Mr Dilliraj Sunuwal	28/12/2021