



# Nepalese British Community-UK

**(NBC-UK)** ESTD. 2010

**Empowering Communities**

Charity Reg. No: 1170728

Registered in England and Wales

## **Annual Financial Report**

## **From 01-01-2022 To 31-12-2022**

## What's in this report?

1. Organisation Information	3
2. Approval Statement	5
3. Accountant's Report	6
4. Receipts and Payments accounts	7
5. Balance Sheet	8
6. Receipts and Payments Analysis	9

# Organisation Information

## Patrons:

1. Kamal Paudel
2. Ganga Bahadur Rana
3. Kamal Raj Khanal

## Trustees:

1. Rajendra Ojha	Co-ordinator (Chair)
2. Rabindra Adhikari	Secretary
3. Khem Raj Joshi	Treasurer
4. Milan Ghimire	Trustee (Past Co-ordinator)
5. Samir Nath Pyakuryal	Trustee
6. Ram Sundar Shah	Trustee
7. Lekh Nath Ghimire	Trustee
8. Basanta Nepal	Trustee
9. Churamani Regmi	Trustee
10. Bhagabati Ranabhat	Trustee
11. Tej Maya Regmi	Trustee
12. Rishi Khanal	Trustee
13. Prasun Rana	Trustee
14. Suman Chandra Gurung	Trustee
15. Muna Paudel	Trustee
16. Kiran Adhikari	Trustee
17. Prabhu Ram Neupane	Trustee
18. Kul Prasad Sigdel	Trustee
19. Damodar Acharya	Trustee
20. Bhan Bahadur Chand	Trustee
21. Suraj Karki	Trustee
22. Jagan Karki	Trustee
23. Deependra Lamichhane	Trustee

**NBC-UK Advisors:**

- 1 Atmaram Dahal
- 2 Basu Lamichhane
- 3 Hari Bhakta Neupane
- 4 Krishna Timilsena
- 5 Kul Acharya
- 6 Kul Prasad Aryal
- 7 Mahesh Dahal
- 8 Rajkumar Tripathi
- 9 Ram Sharan Simkhada
- 10 Shiva Saiju
- 11 Dr Shyam Chand

**Accountants:**

GNS Associates Limited  
Chartered Certified Accountants  
Boundary House  
Cricket Field Road  
Uxbridge  
UB8 1QG

**Bankers**

HSBC Bank PLC

**Business address:**

Boundary House  
Cricket Field Road  
Uxbridge  
UB8 1QG

## Approval Statement

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



.....  
Rajendra Ojha  
Coordinator (Chair)



.....  
Khem Raj Joshi  
Treasurer

# Accountants Report

Accountants' Report on the unaudited accounts of Nepalese British Community UK

You have approved the accounts for the year from 01/01/2022 to 31/12/2022 which comprise the Receipts and Payments Accounts, Balance Sheet and related notes in accordance with your instructions. We have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.



GNS Associates Limited  
Boundary House  
Cricket Field Road  
Uxbridge  
UB8 1QG

20 February 2023

# Receipts and Payments Accounts

Receipts and Payments Accounts from 01/01/2022 to 31/12/2022

<b>Receipts:</b>	<b>Amount (£)</b>
Programs and events	11,240.82
Hari Pokharel Donations	7,418.00
Other donation	7,133.65
Deusi Bhailo Program	513.00
Birthday Donations by individuals	350.50
Membership	249.31
<b>Totals:</b>	<b>26,905.28</b>

<b>Expenses:</b>	<b>Amount (£)</b>
Program and events	13,276.05
Donations given	4,251.00
Hall Hire	763.00
Refund	455.00
Insurance	208.32
Printing & Stationary, Website, Zoom Sub	220.51
Bank Charge	60.00
<b>Totals</b>	<b>19,233.88</b>

<b>Surplus:</b>	<b>Amount (£)</b>
(Receipts - Expenses)	7,671.40
Add balance brought forward from last year	8,624.17
Balance carried forward	16,295.57

# Balance Sheet

Balance Sheet as on 31<sup>st</sup> Dec 2022

	Total (£)
<b>Current assets</b>	
Bank and cash balances	16,295.57
<b>Net Assets</b>	<b>16,295.57</b>
<b>Capital account</b>	
Balance b/f from previous year	8,624.17
Surplus for this year	7,671.40
	<b>16,295.57</b>



## Receipts and Payment Analysis

Date	Type	Description	Paid Out	Paid In	Balance
01-Jan-2022	-	Opening balance brought forward	-	-	£8,624.17
04-Jan-22	BP	IT Solutions Ltd Domain host renew	£100.61		£8,523.56
08-Jan-22	CR	RANABHAT B 50TH BIRTHDAY		£50.50	£8,574.06
09-Jan-22	BP	JOSHI K&L Kushal Birthdaydon		£25.00	£8,599.06
12-Jan-22	BP	Adhk Account KIRAN ADHIKARI		£25.00	
12-Jan-22	BP	Sigdel K & T Susmita Birthday		£25.00	£8,649.06
13-Jan-22	CR	RANA C SARAN RANA BIRTHDA		£25.00	£8,674.06
18-Jan-22	DR	TOTAL CHARGES TO 27DEC2021	£5.00		£8,669.06
22-Jan-22	CR	SNP PLUS LTD SW SHAMIKA BIRTHDAY		£25.00	£8,694.06
02-Feb 22	CR	M Paudel Mission		£25.00	£8,719.06
10-Feb 22	CR	R Ojha Oscar Ojha- BDAY		£25.00	£8,744.06
16-Feb 22	CR	R Ojha Taaj OJHA- BDAY		£25.00	£8,769.06
18-Feb 22	DR	TOTAL CHARGES TO 27JAN2022	£5.00		£8,764.06
21-Feb 22	CR	Suman Gurung Aditi birthday		£25.00	£8,789.06
22-Feb 22	CR	R Ojha R OJHA		£100.00	
22-Feb 22	CR	VARANG RECRUITMENT DONATION		£90.00	
22-Feb 22	CR	ACHARYA D DAMODAR		£25.00	
22-Feb 22	BP	JOSHI K&L Agm-khem		£65.00	
22-Feb 22	BP	Sigdel K & T Kul/Anju Sigdel		£50.00	
22-Feb 22	CR	KHANAL KR KAMAL KHANAL		£50.00	
22-Feb 22	CR	ACHARYA D DAMODAR		£25.00	£9,194.06
26-Feb 22	CR	ITSOLUTIONS4LESS L DONATION		£25.00	£9,219.06
27-Feb 22	CR	GNS ASSOCIATES LIM BISHESH PROGRAM		£100.00	
27-Feb 22	BP	one ring ltd Frame for AGM-3	£135.00		£9,184.06
28-Feb 22	CR	MORT MATT (H LTD AGM SUPPORT- RISHI		£51.00	£9,235.06
01-Mar 22	BP	27205442 AGM Refund	£100.00		
01-Mar 22	BP	R Ojha AGM-Refund	£100.00		
01-Mar 22	BP	varang recruitment AGM Refund	£90.00		
01-Mar 22	BP	khem joshi AGM Refund	£65.00		
01-Mar 22	BP	kamal Raj Khanal AGM Refund	£50.00		
01-Mar 22	CR	SNP PLUS LTD SW ADVERTISEMENT		£100.00	£8,930.06
06-Mar 22	BP	D Acharya AGM Refund	£50.00		
06-Mar 22	CR	ACHARYA D DAMODAR DONATION		£25.00	£8,905.06
07-Mar 22	BP	khem joshi AGM-22 CAKE BOX	£96.99		£8,808.07
09-Mar 22	CR	SUSHMA SAINJU Shiva Sainju		£100.00	£8,908.07
14-Mar 22	BP	LAMICHHAN PLU rajan lamichhane		£100.00	
14-Mar 22	CR	KHANAL KR KALPANA KHANAL -LM		£100.00	£9,108.07
15-Mar 22	CR	DAHAL MK MAHESH DAHAL		£100.00	£9,208.07
16-Mar 22	BP	R Ojha AGM Goldenship	£2,200.00		
16-Mar 22	CR	R Ojha Donations-AGM		£100.00	£7,108.07
17-Mar 22	CR	M Ghimire AGM Donation		£51.00	
17-Mar 22	CR	GNS ASSOCIATES LIM Ukraine Donation		£100.00	
17-Mar 22	CR	VARANG RECRUITMENT DONATION		£100.00	
17-Mar 22	BP	SHAH R S Ram Shah		£51.00	
17-Mar 22	BP	R Ojha HBF Hall Hire	£200.00		
17-Mar 22	BP	JOSHI K&L AGM Donation		£65.00	£7,275.07

18-Mar 22	CR	KHANAL KR K.KHANAL -DONATION		£50.00	
18-Mar 22	CR	KHANAL KR K.KHANAL -DONATION		£696.00	<b>£8,021.07</b>
21-Mar 22	DR	TOTAL CHARGES TO 27FEB2022	£5.00		
21-Mar 22	CR	M Ghimire Mahin 10 th birthd		£25.00	<b>£8,041.07</b>
28-Mar 22	CR	Suman Gurung Agm		£25.00	<b>£8,066.07</b>
29-Mar 22	CR	NEUPANE S R ADHIKARI		£21.00	<b>£8,087.07</b>
30-Mar 22	CR	Stripe Payments UK STRIPE		£20.35	<b>£8,107.42</b>
31-Mar 22	CR	Stripe Payments UK STRIPE		£81.80	<b>£8,189.22</b>
01-Apr-22	BP	Adhk Account KIRAN ADHIKARI		£51.00	
01-Apr-22	BP	REAL DREAMS AGM SUPPORT		£100.00	
01-Apr-22	BP	REAL DREAMS NEW YEAR CHARITY		£101.00	
01-Apr-22	CR	M Paudel kamal paudel		£100.00	<b>£8,541.22</b>
02-Apr-22	CR	RANABHAT B AGM DONATION		£51.00	
02-Apr-22	BP	CODEC UK Real Dream Don	£101.00		<b>£8,491.22</b>
03-Apr-22	CR	GNS ASSOCIATES LIM Ukraine Donation		£100.00	
03-Apr-22	BP	Adhk Account KIRAN ADHIKARI		£100.00	<b>£8,691.22</b>
04-Apr-22	CR	Stripe Payments UK STRIPE		£24.02	
04-Apr-22	CR	Stripe Payments UK STRIPE		£179.63	
04-Apr-22	BP	H B Footbal Club Milan Ghim10 April	£200.00		
04-Apr-22	CR	SAILESH SAPKOTA Donations		£50.00	
04-Apr-22	CR	GURKHA CO LTD SW CHARITY		£100.00	
04-Apr-22	BP	CODEC UK GNS Assocites	£100.00		
04-Apr-22	BP	CODEC UK Adh Account Kiran	£100.00		
04-Apr-22	BP	CODEC UK Sailesh Sapkota	£50.00		<b>£8,594.87</b>
05-Apr-22	BP	CODEC UK Gurkha cons-Pranes	£100.00		
05-Apr-22	CR	VARANG RECRUITMENT PROMOTION ADVERT		£30.00	
05-Apr-22	CR	Stripe Payments UK STRIPE		£156.80	
05-Apr-22	CR	MORT MATT (H LTD DONATION - NY2022		£30.00	
05-Apr-22	BP	CODEC UK varang Recruitment	£30.00		
05-Apr-22	BP	CODEC UK Mort Matter-rishi	£30.00		<b>£8,651.67</b>
06-Apr-22	CR	Stripe Payments UK STRIPE		£59.81	<b>£8,711.48</b>
07-Apr-22	CR	Stripe Payments UK STRIPE		£128.86	<b>£8,840.34</b>
08-Apr-22	CR	Stripe Payments UK STRIPE		£198.97	
08-Apr-22	BP	H B Footbal Club Table Linen Apr10	£63.00		<b>£8,976.31</b>
11-Apr-22	CR	Stripe Payments UK STRIPE		£79.68	
11-Apr-22	CR	Stripe Payments UK STRIPE		£74.94	
11-Apr-22	CR	Stripe Payments UK STRIPE		£319.52	<b>£9,450.45</b>
12-Apr-22	CR	Stripe Payments UK STRIPE		£145.34	<b>£9,595.79</b>
13-Apr-22	CR	Stripe Payments UK STRIPE		£164.61	<b>£9,760.40</b>
14-Apr-22	CR	Stripe Payments UK STRIPE		£109.94	
14-Apr-22	BP	R Ojha catering New Yr	£1,864.00		
14-Apr-22	BP	Sigdel K & T Eye camp Nepal		£302.00	<b>£8,308.34</b>
18-Apr-22	DR	TOTAL CHARGES TO 27MAR2022	£5.00		<b>£8,303.34</b>
19-Apr-22	CR	Stripe Payments UK STRIPE		£383.56	
19-Apr-22	CR	Stripe Payments UK STRIPE		£199.30	
19-Apr-22	CR	Stripe Payments UK STRIPE		£713.59	<b>£9,599.79</b>
20-Apr-22	CR	Stripe Payments UK STRIPE		£4.74	<b>£9,604.53</b>
22-Apr-22	CR	Stripe Payments UK STRIPE		£4.74	
22-Apr-22	BP	IME LONDON EYE Proj don	£2,000.00		
22-Apr-22	CR	NEPALESE ACCOUNTAN NAAUK		£200.00	<b>£7,809.27</b>
23-Apr-22	BP	IME LONDON EYE Proj Chitwan	£1,020.00		<b>£6,789.27</b>

26-Apr-22	CR	Stripe Payments UK STRIPE		£4.74	
26-Apr-22	CR	r Ojha CAT-UK		£25.00	
26-Apr-22	CR	SLOUGH NEPALESE SO Projector hire		£25.00	<b>£6,844.01</b>
27-Apr-22	BP	CODEC UK New yr Donation	£1,013.72		<b>£5,830.29</b>
30-Apr-22	BP	SIGDEL CAA Donation		£585.00	<b>£6,415.29</b>
19-May-22	DR	TOTAL CHARGES TO 27APR2022	£5.00		<b>£6,410.29</b>
05-Jun-22	BP	IT Solutions Ltd zoom sub 2022	£119.90		<b>£6,290.39</b>
06-Jun-22	CR	GIVEASYOULIVE LTD		£18.45	<b>£6,308.84</b>
08-Jun-22	BP	R Ojha Token postage chg	£22.20		<b>£6,286.64</b>
18-Jun-22	DR	TOTAL CHARGES TO 27MAY2022	£5.00		<b>£6,281.64</b>
23-Jun-22	BP	new bharat coaches nbcuk-Raj	£600.00		<b>£5,681.64</b>
26-Jun-22	CR	BASANTA NEPAL Coach D 16th July		£1,425.00	<b>£7,106.64</b>
04-Jul-22	CR	FULBARI LIMITED SURAJ KARKI		£50.00	<b>£7,156.64</b>
05-Jul-22	CR	K Adhikari Coach A payment		£1,300.00	<b>£8,456.64</b>
08-Jul-22	CR	Suman Gurung Bus F		£1,350.00	
08-Jul-22	CR	Suman Gurung BUS F		£50.00	<b>£9,856.64</b>
09-Jul-22	CR	S Pyakuryal Coach C SNP		£1,425.00	<b>£11,281.64</b>
10-Jul-22	CR	NEUPANE S R ADHIKARI SEASIDE		£1,275.00	<b>£12,556.64</b>
11-Jul-22	CR	Suman Gurung BUS F		£50.00	<b>£12,606.64</b>
15-Jul-22	BP	new bharat coaches nbcuk- coach chg	£3,000.00		<b>£9,606.64</b>
16-Jul-22	BP	new bharat coaches nbcuk-coach fee	£1,800.00		<b>£7,806.64</b>
17-Jul-22	CR	PRABHU NEUPANE Membership		£30.00	
17-Jul-22	BP	R Ojha seaside22 exp	£13.60		
17-Jul-22	BP	suman Gurung seaside22 exp	£10.85		
17-Jul-22	BP	RN Adhikari seaside22 exp	£8.50		
17-Jul-22	BP	SNPyakuryal seaside22exp	£15.40		<b>£7,788.29</b>
18-Jul-22	BP	I Regmi Poudel seaside22 Exp	£9.44		
18-Jul-22	BP	Basanta Nepal seasude22 Exp	£25.40		
18-Jul-22	BP	R Ojha seabeach sports	£230.15		
18-Jul-22	BP	kiran Adhikari Seaside22 Exp	£16.00		<b>£7,507.30</b>
19-Jul-22	DR	TOTAL CHARGES TO 27JUN2022	£5.00		<b>£7,502.30</b>
20-Jul-22	CR	Stripe Payments UK STRIPE		£98.60	<b>£7,600.90</b>
21-Jul-22	CR	Stripe Payments UK STRIPE		£98.60	
21-Jul-22	BP	CIVIL HOMES Donation		£100.00	<b>£7,799.50</b>
24-Jul-22	CR	MR + MRS REGMI COACH E		£1,250.00	<b>£9,049.50</b>
28-Jul-22	CR	Stripe Payments UK STRIPE		£4.74	<b>£9,054.24</b>
03-Aug-22	BP	C Regmi insurance nbcuk 22	£208.32		
03-Aug-22	BP	H B Footbal Club Milan 27 Aug	£300.00		<b>£8,545.92</b>
05-Aug-22	CR	ACHARYA D DAMODAR		£25.00	<b>£8,570.92</b>
10-Aug-22	CR	r Ojha Teej-R OJHA		£100.00	<b>£8,670.92</b>
11-Aug-22	BP	JOSHI K&L Nbc Teej 22		£90.00	
11-Aug-22	CR	M Paudel Muna		£100.00	<b>£8,860.92</b>
12-Aug-22	BP	Sigdel K & T Teej- Anju & KP		£50.00	
12-Aug-22	CR	Stripe Payments UK STRIPE		£24.50	<b>£8,935.42</b>
13-Aug-22	CR	G Rana Namuna tana		£115.00	
13-Aug-22	CR	VARANG RECRUITMENT TEEJ		£100.00	
13-Aug-22	BP	SHAH R S Ram Shah		£50.00	<b>£9,200.42</b>
18-Aug-22	DR	TOTAL CHARGES TO 27JUL2022	£5.00		
18-Aug-22	CR	Stripe Payments UK STRIPE		£4.74	<b>£9,200.16</b>
20-Aug-22	CR	KHANAL KR KAMAL RAJ KHANAL		£50.00	<b>£9,250.16</b>
21-Aug-22	CR	A Lamichhane ANIL LAMICHHANE		£50.00	<b>£9,300.16</b>
22-Aug-22	CR	GNS ASSOCIATES LIM NBC UK - KANTI&CO		£100.00	

22-Aug-22	CR	CHAND BB TEEJ KO LAGI		£50.00	<b>£9,450.16</b>
23-Aug-22	CR	r Ojha TEEJ-R OJHA		£26.00	<b>£9,476.16</b>
24-Aug-22	CR	S Sharma Sunita Sharma		£40.00	<b>£9,516.16</b>
25-Aug-22	CR	VARANG RECRUITMENT TEEJ		£30.00	
25-Aug-22	CR	SNP PLUS LTD SW ADVERTISEMENT		£140.00	<b>£9,686.16</b>
26-Aug-22	CR	KANDEL P PRATIBHA KANDEL		£25.00	
26-Aug-22	CR	AESN LTD AESN TEEJ		£265.00	
26-Aug-22	BP	Adhk Account KIRAN ADHIKARI		£80.00	
26-Aug-22	BP	CIVIL HOMES Donation		£51.00	
26-Aug-22	CR	M Ghimire Teej 2022		£90.00	<b>£10,197.16</b>
27-Aug-22	CR	M Paudel MUNA		£91.00	
27-Aug-22	BP	LAMICHHAN PLU rajan L teej		£50.00	
27-Aug-22	CR	L Gautam Laxmi		£105.00	
27-Aug-22	CR	BINISH AESTH LTD BINISHAZ		£50.00	
27-Aug-22	BP	LAMA M Sunita lama		£50.00	<b>£10,543.16</b>
29-Aug-22	CR	Suman Gurung teej		£50.00	
29-Aug-22	CR	MORT MATT (H LTD DONATION – TEJ		£51.00	<b>£10,644.16</b>
01-Sep-22	CR	Stripe Payments UK STRIPE		£39.32	<b>£10,683.48</b>
03-Sep-22	BP	khem joshi Teej Drink 27Aug	£119.80		<b>£10,563.68</b>
04-Sep-22	BP	rara hospitality I Nbcuk Teej cater	£1,584.00		<b>£8,979.68</b>
12-Sep-22	CR	NEUPANE S R ADHIKARI		£51.00	<b>£9,030.68</b>
13-Sep-22	BP	REAL DREAMS Charities		£202.00	
13-Sep-22	CR	GANGA BAHADUR RANA sponsored by Danfe		£100.00	<b>£9,332.68</b>
14-Sep-22	BP	SHARDA CARE VICTORIA CRE		£150.00	
14-Sep-22	CR	UNIVERSAL IT LTD KTM TRAVEL AND TOU		£100.00	<b>£9,582.68</b>
18-Sep-22	DR	TOTAL CHARGES TO 27AUG2022	£5.00		<b>£9,577.68</b>
19-Oct-22	DR	TOTAL CHARGES TO 27SEP2022	£5.00		<b>£9,572.68</b>
25-Oct-22	BP	KHANAL R R Mny Rishi Prabhu		£7.89	<b>£9,580.57</b>
27-Oct-22	BP	Adhk Account Deuso Cash		£513.00	<b>£10,093.57</b>
18-Nov-22	DR	TOTAL CHARGES TO 27OCT2022	£5.00		<b>£10,088.57</b>
29-Nov-22	BP	Sigdel K & T Hari Pokhrel help		£102.00	
29-Nov-22	BP	JOSHI K&L Hari Pokhrel Donat		£50.00	
29-Nov-22	CR	M Ghimire Hari Support		£51.00	
29-Nov-22	CR	r Ojha Hari Pokhrel		£51.00	
29-Nov-22	CR	MR + MRS REGMI HARI POKHREL		£102.00	<b>£10,444.57</b>
30-Nov-22	CR	GNS ASSOCIATES LIM Ukraine Donation		£51.00	
30-Nov-22	CR	VARANG RECRUITMENT CHARITY -HARI POKH		£51.00	
30-Nov-22	CR	D Lamichhane Deepen L		£51.00	
30-Nov-22	CR	SNP PLUS LTD SW HELP TO HP		£51.00	
30-Nov-22	CR	M Paudel MUNA kamal		£102.00	
30-Nov-22	CR	MORT MATT (H LTD DONATION – HARI		£51.00	
30-Nov-22	CR	B Bhattarai Hari Donate/BISHNU		£101.00	
30-Nov-22	BP	Adhk Account HARI-		£51.00	
30-Nov-22	CR	GANGA BAHADUR RANA ganga bahadur rana		£51.00	
30-Nov-22	CR	FULBARI LIMITED SURAJ KARKI		£51.00	
30-Nov-22	CR	POUDYAL T HARI POKHREL		£51.00	
30-Nov-22	CR	R Manandhar Hari Pokhrel		£51.00	
30-Nov-22	CR	NEUPANE S H POKHREL		£51.00	
30-Nov-22	CR	KHANAL KR KAMAL RAJ KHANAL		£51.00	
30-Nov-22	CR	KHANAL KR KALPANA KHANAL		£51.00	
30-Nov-22	CR	B Khanal Hari Pokharel		£51.00	

30-Nov-22	CR	A Bista Hari Pokhrel		£151.00	
30-Nov-22	BP	RIJAL A Hari Pokhrel		£51.00	
30-Nov-22	CR	GO H A M CON LTD BASU 4 HARI P DON		£51.00	
30-Nov-22	CR	K Gautam HARI POKHREL		£51.00	
30-Nov-22	CR	CHAND BB HARI POKHREL		£51.00	
30-Nov-22	BP	ARYAL K Hari Pokharel		£51.00	
30-Nov-22	CR	B Lamichhane Hari pokhrel		£51.00	
30-Nov-22	BP	SHAH R S Ram Sundar Shah		£51.00	<b>£11,869.57</b>
01-Dec-22	CR	SUSHMA SAINJU Shiva Sainju		£51.00	
01-Dec-22	CR	ACHARYA D HARI POKHREL		£25.00	
01-Dec-22	CR	AESN LTD 2-UB56EQ		£500.00	
01-Dec-22	CR	PANERU B HARI POKHREL		£51.00	
01-Dec-22	BP	IME LONDON BDon Dichhya chapa	£1,231.00		
01-Dec-22	CR	MR D GHARTI HARI POKHAREL		£51.00	
01-Dec-22	BP	SARKI D Hari Pokhrel		£51.00	
01-Dec-22	CR	B Karki Hari phokrel		£30.00	
01-Dec-22	CR	SHARMA S HARI POKHREL		£51.00	
01-Dec-22	BP	DAHAL S P Hari		£51.00	
01-Dec-22	CR	M Simkhada Hari pokheral		£35.00	<b>£11,534.57</b>
02-Dec-22	CR	RANABHAT B HARI POKHAREL HELP		£51.00	
02-Dec-22	CR	KESHAR PANDAY Hari pokhrel		£20.00	
02-Dec-22	CR	SHYAM CHAND Hari Pokhrel		£51.00	
02-Dec-22	CR	GOPAL ALE Hari Pokhrel		£51.00	
02-Dec-22	CR	LAMA D HARI POKHREL		£21.00	
02-Dec-22	CR	S Sigdel Hari Pokhrel		£51.00	
02-Dec-22	CR	ADHIKARI K HARI POKHREL		£51.00	
02-Dec-22	CR	PARIYAR MK & MK HARI POKHREL		£51.00	
02-Dec-22	BP	REAL DREAMS CHARITY SUPPORT		£51.00	<b>£11,932.57</b>
03-Dec-22	CR	GURKHA CO LTD SW CHARITY		£51.00	
03-Dec-22	CR	H Neupane Hari Pokharel		£30.00	
03-Dec-22	CR	S Sahi Sujit Shrestha		£25.00	
03-Dec-22	CR	SINGH L R HARI POKHREL		£51.00	
03-Dec-22	CR	DAHAL M K V02 HARI POKHREL		£101.00	
03-Dec-22	CR	Shreejana Koirala Hari Pokhrel		£51.00	
03-Dec-22	CR	GURUNG KB HARI POKHREL		£51.00	
03-Dec-22	CR	LJP PROMOTIO LTD HARI POKHREL		£51.00	
03-Dec-22	CR	PANDIT RAM P LTD HARI POKHREL		£51.00	
03-Dec-22	CR	KARKI M HARI POKHREL		£50.00	<b>£12,444.57</b>
04-Dec-22	CR	J Koirala Donation		£61.00	
04-Dec-22	CR	UPRETI C HARI POKHREL		£51.00	
04-Dec-22	CR	GHIMIRE K GOVINDA GHIMIRE		£30.00	
04-Dec-22	CR	GHIMIRE K GOVINDA GHIMIRE		£1.00	
04-Dec-22	CR	K C S HARI POKHREL		£51.00	
04-Dec-22	CR	Suman Gurung Hari P.		£51.00	
04-Dec-22	CR	SHARMA OP OM		£500.00	
04-Dec-22	CR	TIMALSENA K P HARI POKHRAL		£31.00	
04-Dec-22	CR	r Ojha Prakash Gautam		£50.00	<b>£13,270.57</b>
05-Dec-22	CR	P Awale Rai Hari pokhrel		£51.00	<b>£13,321.57</b>
06-Dec-22	CR	KHANAL A ARJUN KHANAL		£50.00	
06-Dec-22	CR	SHRESTHA B HARI POKHREL		£51.00	
06-Dec-22	BP	Dhakal M Hari Pokhrel		£51.00	<b>£13,473.57</b>
07-Dec-22	CR	S KHARAL HARI POKHREL		£51.00	



07-Dec-22	CR	Gurung Mala HARI POKHREL		£31.00	
07-Dec-22	CR	PAUDEL N HARI-NGAUNLE		£61.00	
07-Dec-22	CR	B Aryal Basanta to Hari		£51.00	
07-Dec-22	BP	BHATTARAI Y Hari Pokhrel		£51.00	
07-Dec-22	CR	M Paudel Pratibha		£21.00	
07-Dec-22	CR	SHYAM KOIRALA Hari pokhrel		£31.00	
07-Dec-22	CR	P Sharma Hari Pokharel		£50.00	
07-Dec-22	CR	PAUDEL S HARI POKHREL		£51.00	
07-Dec-22	CR	D Thapa DINESH THA- Hari P		£51.00	
07-Dec-22	CR	GOVINDA SEDHAI Hari Pokhrel		£50.00	
07-Dec-22	CR	S Shrestha hari pokhrel		£50.00	
07-Dec-22	BP	LAMICHHAN PLU rajan lamichhane		£51.00	
07-Dec-22	CR	M Paudel Janak roka		£51.00	<b>£14,124.57</b>
08-Dec-22	CR	BHUSAL T HARI POKHREL		£31.00	
08-Dec-22	CR	AMATYA MR HARI POKHREL		£31.00	
08-Dec-22	CR	IT SOLUTIONS (LOND Kishor		£51.00	
08-Dec-22	CR	A Lamichhane Hari Polhrel		£51.00	
08-Dec-22	CR	SHRESTHA D R GETBETTERSOONHARI		£50.00	
08-Dec-22	CR	PANDEY O HARI POKHREL		£51.00	
08-Dec-22	CR	NEPAL MP HARI POKHAREL		£51.00	
08-Dec-22	CR	N Ruwali Hari Pokhrel		£60.00	<b>£14,500.57</b>
09-Dec-22	CR	M Paudel Nil+ sita		£52.00	
09-Dec-22	CR	KOIRALA B P BHISHMA		£51.00	
09-Dec-22	CR	SIMKHADA BB HARI POKHAREL		£50.00	
09-Dec-22	CR	DAHAL S HARI POKHREL		£30.00	
09-Dec-22	CR	K Tiwari donations		£31.00	<b>£14,714.57</b>
10-Dec-22	CR	K Gurung Hari Pokhrel		£56.00	
10-Dec-22	BP	ADHIKARI K Hari Pokharel		£51.00	
10-Dec-22	CR	R Pandey Hari Pokhrel		£51.00	
10-Dec-22	CR	Anish Singh & Nris Hari Pokhrel		£51.00	
10-Dec-22	BP	SIGDEL A Hari Pokhrel		£25.00	
10-Dec-22	CR	M Kc Hari pokhrel		£25.00	<b>£14,973.57</b>
11-Dec-22	CR	Rashmita Darlami Hari Pokhrel		£101.00	
11-Dec-22	CR	BHANDARI KC S HARI POKHREL		£21.00	
11-Dec-22	CR	KEDAR KHANAL Hari pokhrel		£21.00	
11-Dec-22	CR	NEUPANE HR HARI POKHREL		£31.00	
11-Dec-22	CR	RAN MAGAR Hari Pokhrel/RBM		£31.00	
11-Dec-22	CR	THAPA M HARI POKHREL		£25.00	
11-Dec-22	CR	RUWALI S SUDARSHAN RUWALI		£31.00	
11-Dec-22	CR	B Kunwor Hari Pokhrel		£51.00	
11-Dec-22	CR	HEM BISTA Hari Pokhrel		£25.00	
11-Dec-22	BP	KARKI M K Hari Pokharel		£51.00	
11-Dec-22	CR	BHATTA U UDDHAV		£50.00	
11-Dec-22	CR	SHARMA S SURAJ SHARMA DEVKO		£35.00	<b>£15,446.57</b>
12-Dec-22	CR	ACH PARTNERS LIMHARI HARI POKHREL		£51.00	
12-Dec-22	CR	SAPKOTA S HARI POKHREL		£51.00	
12-Dec-22	CR	DHUNGANA P HARI POKHAREL		£51.00	
12-Dec-22	BP	LAMA S Hari Pokhrel		£20.00	
12-Dec-22	CR	SHRIKISH & CO HARI POKHREL		£51.00	
12-Dec-22	BP	KHAREL L N Hari Pokharel		£101.00	<b>£15,771.57</b>
13-Dec-22	CR	RAMESH SHRESTHA RAMESH SHRESTHA		£101.00	
13-Dec-22	CR	ARUN KUMAR CHALISE Hari Pokhrel		£51.00	

13-Dec-22	CR	M Paudel devi karki		£4.00	<b>£15,927.57</b>
14-Dec-22	CR	GANGA KHAREL hari paudel		£31.00	
14-Dec-22	CR	RUKMINI THAPA Mr Thapa and famil		£51.00	<b>£16,009.57</b>
15-Dec-22	CR	RED PAR A LTD SW HARIPOKHREL RPA		£51.00	
15-Dec-22	CR	BISTA HR HARI POKHREL		£25.00	
15-Dec-22	CR	CHARTAX ASSOCIATES DONATION		£51.00	<b>£16,136.57</b>
17-Dec-22	BP	Sigdel K & T Hari Pokhrel help		£25.00	<b>£16,161.57</b>
18-Dec-22	CR	B Wagle		£51.00	
18-Dec-22	BP	JOSHI K&L Hari Pokhrel		£1.00	<b>£16,213.57</b>
19-Dec-22	DR	TOTAL CHARGES TO 27NOV2022	£5.00		
19-Dec-22	CR	Ankita Thapa Hari Pokhrel		£41.00	<b>£16,249.57</b>
20-Dec-22	CR	K Gautam SHANVIKA		£25.00	
20-Dec-22	CR	NEUPANE S R ADHIKARI HARI-KD		£21.00	<b>£16,295.57</b>
		Totals	£19,233.88	£26,905.28	

<b>Balance B/F on 31 Dec 2021</b>	<b>£ 8,624.17</b>
<b>Receipts</b>	<b>£ 26,905.28</b>
<b>Payments</b>	<b>£19,233.88</b>
<b>Balance C/F on 31 Dec 2022</b>	<b>£16,295.57</b>

**End of Report**



## Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1 <sup>st</sup>	January	2021		31 <sup>st</sup>	December	2022

### Section A Reference and administration details

**Charity name** Nepalese British Community UK (NBC-UK)

**Other names charity is known by** NBC-UK

**Registered charity number (if any)** 1170728

**Charity's principal address**

Boundary House

Cricket Field Road

Uxbridge

**Postcode**

UB8 1QG

### Names of the charity trustees who manage the charity

SN	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr Rajendra Ojha	Co-ordinator (Chair)		AGM & Trustees of NBC-UK
2	Mr Rabindra Adhikari	Secretary		
3	Mr Khem Raj Joshi	Treasurer		
4	Mr Kamal Paudel	Trustee		
5	Mr Ganga Bahadur Rana	Trustee		
6	Mr Kamal Raj Khanal	Trustee		
7	Mr Milan Ghimire	Trustee		
8	Mr Samir Nath Pyakuryal	Trustee		
9	Mr Ram Sundar Shah	Trustee		
10	Mr Basanta Nepal	Trustee		
11	Mrs Bhagabati Ranabhat	Trustee		
12	Mrs Tej Maya Regmi Sigdel	Trustee		
13	Mrs Muna Poudel	Trustee		
14	Mr Churamani Regmi	Trustee		
15	Mr Kiran Adhikari	Trustee		
16	Mr Rishi Khanal	Trustee		
17	Mr Prabhu Ram Neupane	Trustee		
18	Mr Lekh Nath Ghimire	Trustee		
19	Mr Suman Chandra Gurung	Trustee		
20	Mr Kul Prasad Sigdel	Trustee		
21	Mr Prasun Rana	Trustee		
22	Dr Jagan Karki	Trustee		



23	Mr Damodar Acharya	Trustee		
24	Mr Deependra Lamichhane	Trustee		
25	Mr Suraj Karki	Trustee		
26	Mr Bhan Bahadur Chand	Trustee		

Names of the trustees for the charity, if any, (for example, any custodian trustees)	
Name	Dates acted if not for whole year

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
FINANCIAL ADVISER	Mr. LEKH NATH GHIMIRE	GNS Associates Ltd, Boundary House, Cricket Field Road, Uxbridge, UB8 1QG

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

--

### Section B Structure, governance and management

#### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CONSTITUTION ADOPTED on 6 <sup>th</sup> March 2011 as amended on 7 <sup>th</sup> March 2018
How the charity is constituted (eg. trust, association, company)	ASSOCIATION
Trustee selection methods (eg. appointed by, elected by)	ELECTED BY THE MEMBERS

#### Additional governance issues (Optional information)

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

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

## Section C Objectives and activities

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

- 1) The promotion of social inclusion for the public benefit for people in the UK who are socially excluded on the grounds of a language or cultural barrier, in particular but not exclusively those of Nepalese origin and Gurkha veterans, to relieve the needs of such people and assist them to integrate into society by:
  - a) the provision of education and training in the English language and other subjects.
  - b) the provision of advice and information; and
  - c) the provision of social and recreational facilities and events between people of different ages and backgrounds and/or involving the local community.
- (2) To relieve poverty and/or financial hardship among:
  - d) People in the UK, in particular but not exclusively by the provision of grants of financial assistance or other support.
  - e) People in Nepal
- (3) The advancement of education for the public benefit in the UK and Nepal"



# Nepalese British Community UK (NBC-UK)

ESTD-2010



## YEARLY EVENTS AND PROGRAMS 2021-2022

### 1. Food Bank Support in the UK

As COVID-19 pandemic has affected so many families in most of the countries in the world, we have heard from our local news that there were very low stock in the local council food banks to support the poorest in the UK.

NBC-UK Executive Committee meeting had decided to support the food banks where our Executive Member(s) resides. So, we contacted our own local council and provided the food that are required. Executive committee members who reside in those council has taken the responsibility to contact, purchase and supply the items. 50% of the cost was re-imbursed by NBC-UK and 50% of the cost was paid by between the Executive Members in each council.

NBC-UK were successfully able to support below councils.

- Harrow Council
- Ealing Council
- Hillingdon Council
- Slough Council
- Buckinghamshire Council

### 2. Covid -19 Support in Nepal

Nepalese British Community UK (NBC-UK) has been supporting regularly to the victims of natural disasters in the past. In August 2021, NBC-UK have decided to support the Covid -19 victims in Nepal via local organisations. Donation made to local charity organisations in Nepal, namely "100's Group" and "Hamro Team Nepal" to support needy people in Nepal who had been badly affected by Covid-19. NRs 2,75,000 was donated to 100's Group and NRs 2,75,000 was donated to Hamro Team Nepal, two local charity organisations in Nepal who had been actively working in helping Covid-19 affected people.

### 3. Weekly Yoga sessions

Yoga classes, virtually on Zoom for everyone, free of cost organised to support community during the pandemic. NBC-UK aim to promote healthy and active lifestyle in the community. The Yoga and physical fitness is running twice a week, Saturday and Sunday morning.

### 4. Zumba Health & Wellbeing

NBC-UK galvanised together and discussed in considerable lengths about alleviating the impact of COVID-19 in our community. As a result, NBC-UK agreed to continue Zumba and Fitness session and instantly coordinated an hour-long program twice a week which was started in January 2021. The motive of the program was to uplift our members health and well-being during the pandemic.

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

## **5. NBC-UK Quarterly Bulletin**

NBC-UK came up with the idea to publish its quarterly bulletin. This is to give brief activities information to its members in summary, about what our organisation is doing with their support, etc

## **6. Blood Donation**

To support NHS Blood Bank to save lives, NBC-UK is involved to donate blood twice in a year. Executive Committee and members have been actively involved and donated blood to NHS.

## **7. Big Lottery Funds**

NBC-UK received the funding amount of £9,910 from the Big Lottery Charity Funding. The amount was spent to deliver 70 units electronics devices (Tablets) to the elderly/needy people and educate and interact with them for use of the devices securely. This is to help elderly/needy people to get connected with internet, interact with their beloved family and friends and to come out from the isolation while the nation was suffering from covid-19.

## **8. Dashain event celebration**

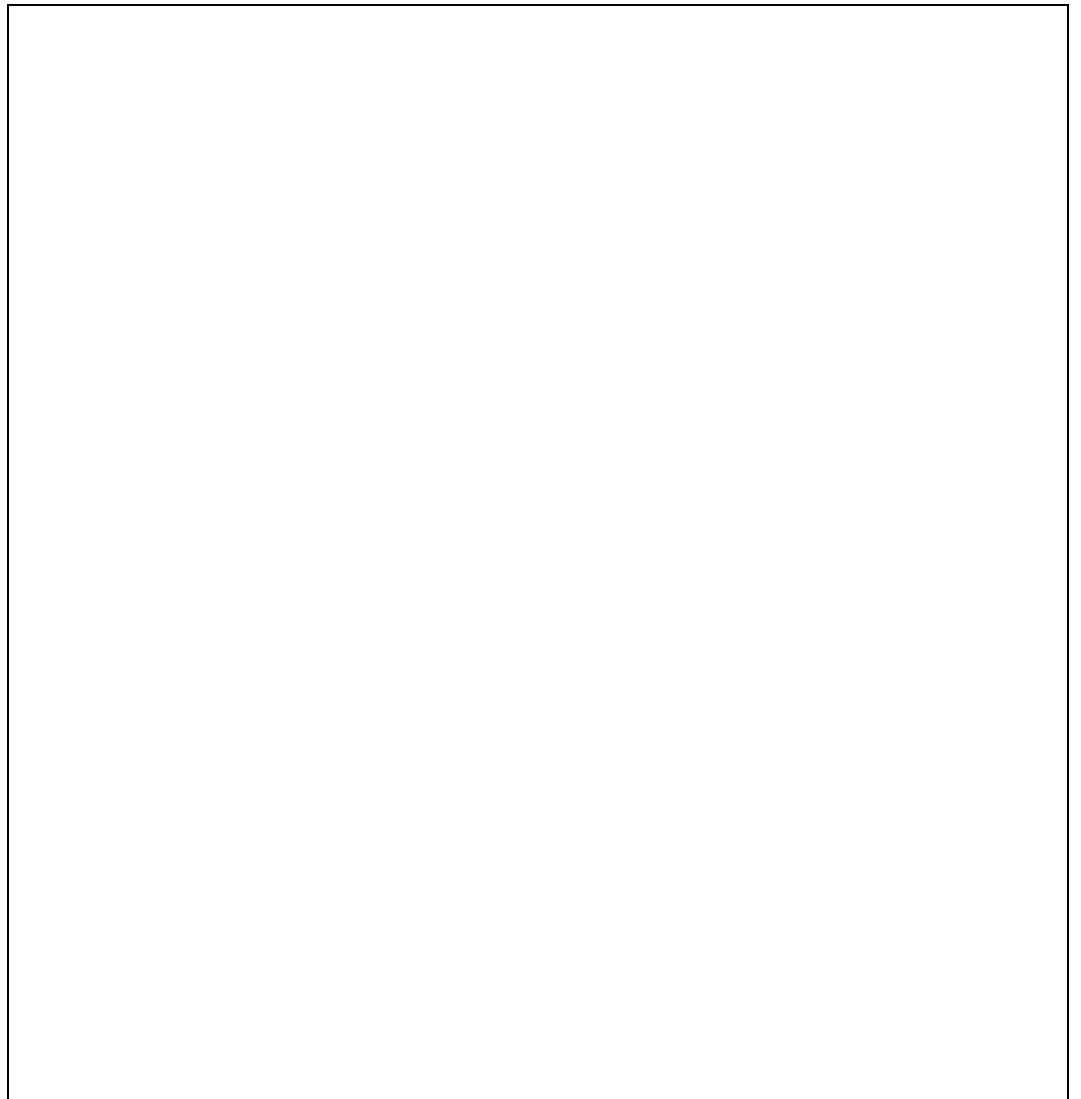
The event was celebrated on 9th October 2021 at Aroma Lounge, North Wembley. NBC-UK honoured past co-ordinator Mr Milan Ghimire for his invaluable contributions to the NBC-UK in past three years. Also, all students from NBC-UK members family, who have successfully completed GCSE and A-Level in 2020 and 2021 were congratulated as well as honoured for their great achievements. NBC-UK wished them good luck and success for future career.

## **9. AGM – 6th March 2022**

NBC-UK held its AGM and Establishment Day on 6th March 2022. All members were invited and presented with annual plus financial reports.

**Note: Due to COVID-19 and some technical issues, following yearly events were on hold.**

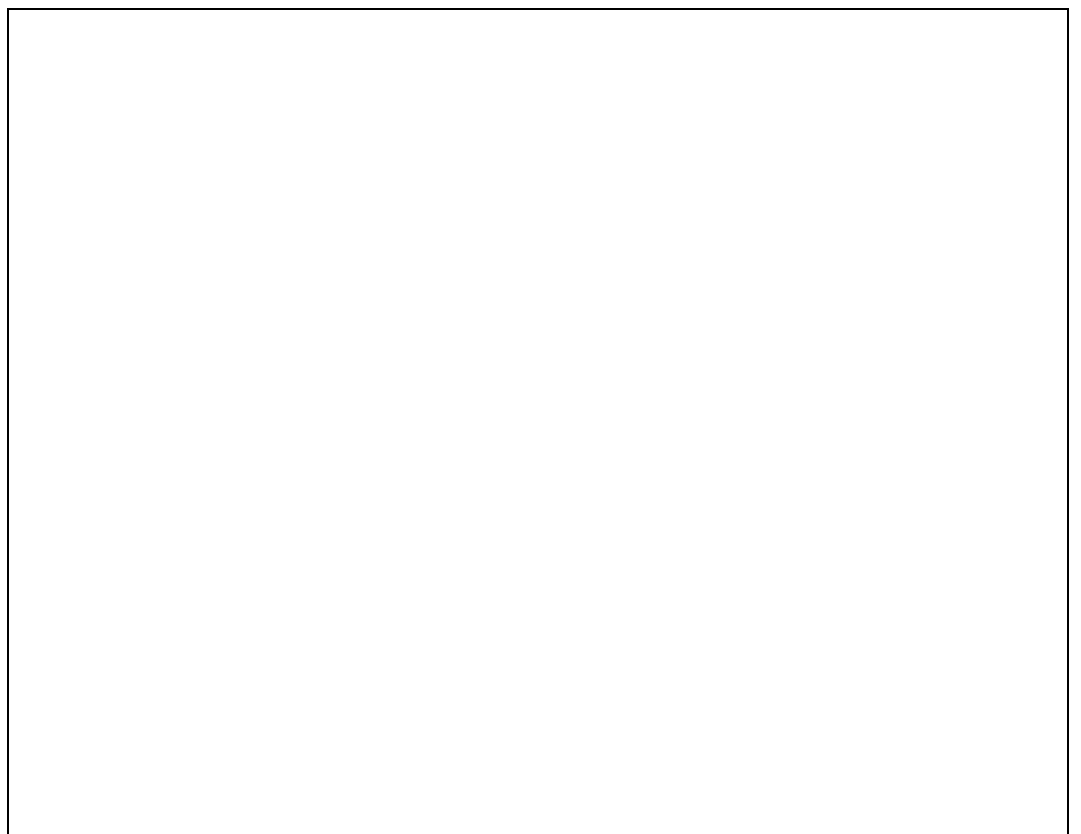
- **Nepali Language Class for Children**
- **Teej Celebration 2021**
- **Deuso Bhailo Event 2021**
- **Christmas and New Year Event 2021**
- **Seaside Trip 2021**



**Additional details of objectives and activities (Optional information)**

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

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



**Summary of the main achievements of the charity during the year**

- ❖ Significant new membership registrations.
- ❖ Big Lottery funds secured and delivered.
- ❖ Organised various events to stay fit and healthy for the well-being of the members during the global pandemic.
- ❖ Continue to Publish “NBC-UK Quarterly Bulletin” to spread organisational activities and to update as well as attract new and old members.
- ❖ Organised cultural events to entertain it members and well-wishers.

## Section E Financial review

Brief statement of the charity's policy on reserves

Details of any funds materially in deficit

### Further financial review details (Optional information)

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

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

## Section F Other optional information

## Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date

07/01/2024