



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

**Independent examiner's report on
the accounts**

Section A

Independent Examiners' Report

**Report to the
trustees/members of**

Gorkha Zilla Gurung Samaj UK

**On accounts for the
year ended**

31 March 2023

Charity No. 1175191

Set out in pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2023.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply*

Signed:

Date:

02/04/2024

Name: Lekh N Ghimire

**Relevant professional
qualification(s) or body
(if any):**

Institute of Chartered Accountants in England and Wales (ICAEW)

Address:

Boundary House

Uxbridge

UB8 1QG

Section B**Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name	No (if any)
Gorkha Zilla Gurung Samaj UK	1175191

CC16a

Receipts and payments accounts

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

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donation and legacies	58,158.83	-	-	58,159	-
Membership fee	1,040.00	-	-	1,040	-
Interest received	78.88	-	-	79	-
Internal transfer	7,784.64	-	-	7,785	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	67,062	-	-	67,062	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	67,062	-	-	67,062	-
A3 Payments					
Program expenses	8,048.99	-	-	8,049	-
Donation given	35,762.00	-	-	35,762	-
Computer and accessories	1,231.82	-	-	1,232	-
Bank charges	139.32	-	-	139	-
Legal and professional fee	5,375.00	-	-	5,375	-
Printing and stationery	292.92	-	-	293	-
Internal transfer out	7,784.64	-	-	7,785	-
	-	-	-	-	-
Sub total	58,635	-	-	58,635	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	58,635	-	-	58,635	-
Net of receipts/(payments)	8,428	-	-	8,428	-
A5 Transfers between funds					
	40,901	-	-	40,901	-
A6 Cash funds last year end	49,328	-	-	49,328	-
Cash funds this year end	49,328	-	-	49,328	-

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	Bank - Community Account 1 - 0545	17,045	-	-
	Bank - Community Account 2 - 5209	12,389	-	-
	Bank - BMM account - 0553	18,928	-	-
	St James Place surplus	966	-	-
	Total cash funds	49,328	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets			-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	St James Investment	32,594		33,560
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities			-	
			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	ThamParsad Gurung	Tham Prasad Gurung (Trustee)	02/04/2024



Trustees' Annual Report for the period							
From		Period start date			Period end date		
		1 st	April	2022	To	31 st	March

Section A Reference and administration details

Charity name	GORKHA ZILLA GURUNG SAMAJ UK		
Other names charity is known by	(GZGSUK)		
Registered charity number (if any)	1175191		
Charity's principal address	15 CADOGAN CLOSE		
	SOUTH HARROW		
	MIDDLESEX		
Postcode	HA2 8JR		

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. Gautam Gurung	Chair	Oct 2021	Committee of Trustees
2. Tham Parsad Gurung	Trustee (PofC)	Oct 2021	Committee of Trustees
3. Tul Bahadur Gurung	Trustee	Oct 2021	Committee of Trustees
4. Gary Ghale	Trustee	Oct 2021	Committee of Trustees
5. Pancha Bahadur Gurung	Trustee	Oct 2021	Committee of Trustees
6. Sher Bahadur Gurung	Trustee	Oct 2021	Committee of Trustees
7. Chet Bahadur Gurung	Trustee/Treasurer	Oct 2021	Committee of Trustees

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)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CONSTITUTION
How the charity is constituted (eg. trust, association, company)	ADOPTED 07 MAR 2017 AS AMENDED ON 07 OCT 2017
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.

N/A

Section C Objectives and activities

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

To promote social inclusion for the public benefit, by working with in particular but not exclusively members of the Gorkha Nepalese community living in the United Kingdom who are socially excluded or at risk of social exclusion on the grounds of their ethnic origin and their social and economic position, to relieve the needs of such people and assist them to integrate into society in particular by advancing

education assisting in the provision of English language tuition, providing or assisting in the provision of facilities in the interest of social welfare for recreation and leisure time, assistance in relieving sickness and financial hardship & the relief and assistance of people of the United Kingdom and abroad who are the victims of natural or other kinds of disaster by the provision of financial or other assistance.

Report and records of Gorkha Zilla Gurung Samaj UK

Annual fund-raising projects & events from 1st April 2022 to 31st March 2023.

Gorkha Zilla Gurung Samaj UK (GZGSUK) - Registered charity number **1175191** has been actively involved in charitable events since its establishment in 2008. Since removal of Covid restriction the samaj has carried out its activities as follows:

1. **10 June 2022** - The samaj raised £1073 to support the Ukraine crisis. The money was handed over to British Red Cross by the Chairman and General Secretary. The recognition certificate received from British Red Cross as follows:



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)



2. **27 August 2022** -The first youth charity event was organised by the youth team of the samaj. The aim was to donate 25% of the raised money to local Frimley Park Hospital where our members and families received an excellent care when suffered from the Covid-19 during the peak of the pandemic. The rest of the raised money was to donate for urgent hamartian causes around the world. A handsome amount of donations was raised on the day.
3. **03 October 2022** – The Veterans Foundation UK approved our application for £30,000 donation in order to educate our elderly veterans and their families. Since 90% of the members are the veterans, it was considered to the priority one. The project was conducted in three stages Hampshire, London and Ashford where most of our members are resided.
4. **20 Oct 2022** - Fund raised to support late Mr Aiman Gurung's funeral (M/NO 028) & the cheque of £4,500 handed over to his son Mr Kamal Gurung by the treasurer in Nepal. He was also one of the elderly members who survived in government's benefit allowances. We supported him morally & financially to comfort his living. He died while he was in Nepal.
5. **10 January 2023** – Donations raised on 27 August 2022 during the youth charity event, 25% of it, £2,000 of cheque was handed over to the Frimley Parks hospital management team by former chairman Mr Phadakjit Gurung who was one of the patients of Covid – 19 and survived the ordeal.



6. **21 January 2023** - Fund raised to support late Mrs Masina Gurung's funeral & Vice chairman Mrs Naina Gurung handed over a cheque of £4,500 to his Son Bikram Gurung. She was a single mum who lost her husband in 2010 and was suffered from the mental health issue. We supported her morally & financially to comfort her living.
7. **31 March 2023** – On the official request of Jal Kanya High School to support their educational needs, the members voluntarily raised a handsome amount of £3,310. which was donated to the president of school's governing body by former vice chairman Mr Tekman Gurung in Nepal.

8. 1st April 2022 to 31st March 2023 - Apart from the above significant financial supports, the executive committee members who attended numerous charitable events on invitation of various charity organisations have donated some amounts to support their good causes under the discretion of the chairman that has been authorised the trustees.

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.

The Trustees & executive members of the Gorkha Zilla Gurung Samai UK develop many policies that are used to raise funds, organise cultural programmes or charities. Every attempt is made to ensure the validity and legality of the policies. The policies are reviewed in every annual general meeting, and even earlier on if any concerns are raised by the members or executive members.

The Gorkha Zilla Gurung Samaj UK organise charity programmes that raise funds to support and assist the people in need and the organizations for the good cause. The requested support and assistance are discussed in the general meeting and the proposal is accepted and decided in accordance to our constitution by the majority of members.

All donations are raised from the community members voluntarily for each individual cases and purposes.

All the works for the community programmes are executed by the Executive Committee and volunteer members on free of charge basis and only tasks that involve legal instances will be carried out by the professional on the minimum charge of payment as possible.

Summary of the main achievements of the charity during the year

MEMBERSHIP

Gorkha Zilla Gurung Samaj UK's life membership has been increased substantially since its registration to Charity Commission and total numbers of membership up to this date are 670 Life Members and increasing regularly.

Section E Financial review**Brief statement of the charity's policy on reserves**

The charity's reserve are used for the purpose of the furtherance of charitable objectives only.

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)

ThamParsad Gurung

(Electronic signature)

ThamParsad Gurung

Full name(s)

Tham Parsad Gurung

Position (eg Secretary, Chair, etc)

Trustees/Founder Chairman/Advisor

Date

04/04/2023