



**Section A** Independent Examiners' Report

Report to the  
trustees/members of

Gorkha Zilla Gurung Samaj UK

On accounts for the  
year ended

31 March 2024

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 31/03/2024.

**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:

30/01/2025

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



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

Gorkha Zilla Gurung Samaj UK

No (if any)

1175191

## Receipts and payments accounts

CC16a

For the period  
from

01/04/2022

To

31/03/2023

### 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 £
<b>A1 Receipts</b>					
Donation and legacies	48,235	-	-	48,235	58,159
Membership fee	16,036	-	-	16,036	1,040
Interest received	334	-	-	334	79
Internal transfer	-	-	-	-	7,785
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>64,604</b>	<b>-</b>	<b>-</b>	<b>64,604</b>	<b>67,063</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>64,604</b>	<b>-</b>	<b>-</b>	<b>64,604</b>	<b>67,063</b>
<b>A3 Payments</b>					
Program expenses	34,588.17	-	-	34,588	8,049
Donation given	26,084.00	-	-	26,084	35,762
Computer and accessories	-	-	-	-	1,231
Bank charges	140.40	-	-	140	139
Legal and professional fee	-	-	-	-	5,375
Printing and stationery	81.48	-	-	81	293
Internal transfer out	-	-	-	-	7,785
Refund	101	-	-	101	-
<b>Sub total</b>	<b>60,995</b>	<b>-</b>	<b>-</b>	<b>60,995</b>	<b>58,634</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>60,995</b>	<b>-</b>	<b>-</b>	<b>60,995</b>	<b>58,634</b>
<b>Net of receipts/(payments)</b>	<b>3,609</b>	<b>-</b>	<b>-</b>	<b>3,609</b>	<b>8,429</b>
<b>A5 Transfers between funds</b>					
<b>A6 Cash funds last year end</b>	<b>48,362</b>	<b>-</b>	<b>-</b>	<b>48,362</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>51,971</b>	<b>-</b>	<b>-</b>	<b>51,971</b>	<b>8,429</b>

## 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 £
<b>B1 Cash funds</b>	Bank - Community Account 1 - 0545	6,466	-	-
	Bank - Community Account 2 - 5209	26,243	-	-
	Bank - BMM account - 0553	19,262	-	-
		-	-	-
	<b>Total cash funds</b>	<b>51,971</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
			-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	St James Investment	30,000		33,748
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	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	
	Tham Prasad Gurung	Tham Prasad Gurung (Trustee)	02/04/2024	



Trustees' Annual Report for the period							
		Period start date			Period end date		
<b>From</b>	1 <sup>st</sup>	April	2023	<b>To</b>	31 <sup>st</sup>	March	2024

## Section A Reference and administration details

<b>Charity name</b>	GORKHA ZILLA GURUNG SAMAJ UK		
<b>Other names charity is known by</b>	(GZGSUK)		
<b>Registered charity number (if any)</b>	1175191		
<b>Charity's principal address</b>	15 CADOGAN CLOSE		
	SOUTH HARROW		
	MIDDLESEX		
	<b>Postcode</b>	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. Tekman Gurung	Chair	May 2024	Committee of Trustees
2. Tham Parsad Gurung	Trustee (PofC)	May 2024	Committee of Trustees
3. Tul Bahadur Gurung	Trustee	May 2024	Committee of Trustees
4. Gary Ghale	Trustee	May 2024	Committee of Trustees
5. Pancha Bahadur Gurung	Trustee	May 2024	Committee of Trustees
6. Posh Bahadur Gurung	Trustee	May 2024	Committee of Trustees
7. Saroj Gurung	Trustee/Treasurer	May 2024	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)

--

## 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)

<p>You <b>may choose</b> to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> <li>• policies and procedures adopted for the induction and training of trustees;</li> <li>• the charity's organisational structure and any wider network with which the charity works;</li> <li>• relationship with any related parties;</li> <li>• trustees' consideration of major risks and the system and procedures to manage them.</li> </ul>	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 1<sup>st</sup> April 2023 to 31<sup>st</sup> March 2024.**

**01 April 2023** – On the request of Jal Kanya High School, the members of the samaj raised a handsome amount of £3,310. The amount was handed over to the president of school's governing body by the current chairman Mr Tekman Gurung in Nepal. The aim of the donation was to procure some of the educational apparatus that was essential for the school.



**Donation of £3,310 handed over to School's governing body**

**02. 08 April 2023** - The members Benefit Grant of £4500 for Late Asphandi Ghale was handed over to her son Mr Surbahadur Ghale in his residence by Chairman Mr Gautam Gurung.



**Benefit Grant of late Asphandi Ghale handed over to his son**

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)



**3. 08 April 2023** - The members Benefit Grant of £4500 for Late Belbahadur Ghale was handed over to his wife Mrs Kumari Ghale in his residence by Chairman Mr Gautam Gurung.



**Benefit Grant of late Belbahadur Ghale handed over to his wife**

**04. 22 September 2023** – Youth team of the samaj named “the London Gorkha boys” completed the 100 kilometres Trial Walker run at the Southdown route and donated £1200 to Gurkha Welfare Trust (GWT). The money was raised from the members, colleagues and friends.



**Runners: Sujan, Deewas, David & Prasant celebrating at the finishing point**

**05. 11 December 2023** - The members Benefit Grant of £4500 for Late Debi Gurung was handed over to her son Mr Chijkumar Gurung by Chairman Mr Gautam Gurung.



**Benefit Grant of late Debi Gurung handed over to his son**

**06. 23 December 2023** - The members Benefit Grant of £4500 for Late Tilbahadur Gurung was handed over to his son Prabin Gurung in his residence by Founder Chairman Mr Tham Parsad Gurung.



**Benefit Grant of late Tilbahadur Gurung handed over to his son**

**07. Veteran Foundation UK** approved **£30,000** grant to conduct an educational and recreational project for the veterans. We successfully conducted the projects in Hampshire, Northwest London & Ashford Kent areas. Total expenses were **£30,793.84**. An additional expense **£793.84** was funded by the samaj's trust fund.



**08. 1<sup>st</sup> April 2023 to 31<sup>st</sup> March 2024** - Apart from the above significant financial supports, the executive committee members who attended numerous charitable events on invitation of various charitable 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 membership's amount has been reviewed and total numbers of membership is 710 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**

25/01/2024