

# TAMANG SOCIETY OF UK CIO (TSOUK)

England & Wales - Charity number 1176691

## Details

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Other names	TAMANG SOCIETY OF UK
Status	Registered
Legal form	CIO
Registered	2018-01-16
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	24 Langton Crescent Blandford Forum DT11 7EP
Phone	07583952906
Email	<a href="mailto:gb.tamang@hotmail.co.uk">gb.tamang@hotmail.co.uk</a>
Website	<a href="http://www.tamangsocietyofuk.org">http://www.tamangsocietyofuk.org</a>

## Activities

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**Objects:** 1) THE PREVENTION OR RELIEF OF POVERTY OR FINANCIAL HARDSHIP AMONG THE TAMANG COMMUNITY IN NEPAL BY PROVIDING OR ASSISTING IN THE PROVISION OF EDUCATION, TRAINING, HEALTHCARE PROJECTS AND ALL THE NECESSARY SUPPORT DESIGNED TO ENABLE INDIVIDUALS TO GENERATE A SUSTAINABLE INCOME AND BE SELF-SUFFICIENT IN PARTICULAR BUT NOT EXCLUSIVELY BY:A) THE PROVISION OF SUPPORT FOR EDUCATION OF CHILDREN WHERE FAMILIES OTHERWISE COULD NOT AFFORD TO PAY TO EDUCATE THEIR CHILDREN.B) MEDICAL FEES TO HELP INDIVIDUALS AND FAMILIES ACCESS PROPER MEDICAL RESOURCES AND EARLY INTERVENTION FOR ILLNESSES WHERE THEY CAN'T OTHERWISE ACCESS IT DUE TO LACK OF SUFFICIENT FUNDS.2) THE RELIEF OF FINANCIAL NEED AND SUFFERING AMONG VICTIMS OF NATURAL OR OTHER KINDS OF DISASTER IN NEPAL IN THE FORM OF MONEY (OR OTHER MEANS DEEMED SUITABLE) FOR PERSONS, BODIES OR ORGANISATIONS AFFECTED INCLUDING FOOD, WATER AND SHELTER AND THE LONGER TERM NEEDS OF REBUILDING THEIR COMMUNITY.3) TO PROMOTE SOCIAL INCLUSION FOR THE PUBLIC BENEFIT AMONGST MEMBERS OF THE TAMANG COMMUNITY IN THE UK BY PREVENTING SUCH PEOPLE FROM BECOMING SOCIALLY EXCLUDED, RELIEVING THE NEEDS OF THOSE PEOPLE WHO ARE SOCIALLY EXCLUDED AND ASSISTING THEM TO INTEGRATE INTO SOCIETY, IN PARTICULAR BUT NOT EXCLUSIVELY BY:A) PROVIDING LOCAL NETWORK GROUPS THAT ENCOURAGE AND ENABLE SUCH PEOPLE TO PARTICIPATE MORE EFFECTIVELY WITH THE WIDER COMMUNITY; B) THE PROVISION OF EDUCATION, TRAINING AND ADVICE AND SUPPORT ON MATTERS SUCH AS HEALTH, HOUSING AND EMPLOYMENT AND SUCH OTHER SUPPORT DESIGNED TO ENABLE THEM TO INTEGRATE AND ADAPT TO THEIR LOCAL COMMUNITIES.4) TO FURTHER OR BENEFIT MEMBERS OF THE TAMANG COMMUNITY ACROSS THE UK, BY ADVANCING EDUCATION AND PROVIDING FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THEIR CONDITIONS OF LIFE.5) TO ADVANCE THE BUDDHIST FAITH FOR THE BENEFIT OF THE PUBLIC, AND IN PARTICULAR BUT NOT EXCLUSIVELY, MEMBERS OF THE TAMANG COMMUNITY IN THE UK.

**Activities:** The prevention or relief of poverty or financial hardship among the Tamang community in Nepal by providing or assisting in provision of education, training, healthcare projects and all the necessary support designed to enable individuals and community to generate a sustainable income and self-sufficient.

## Classification

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- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Other Finance, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Religious Activities, Arts/culture/heritage/science
- **Who:** Elderly/old People, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

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- Nepal
- Throughout England

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£65,741	£19,445	-	-
2024-03-31	£48,359	£10,582	-	-
2023-03-31	£37,585	£11,674	-	-
2022-03-31	£4,662	£7,442	-	-
2021-03-31	£13,059	£13,207	-	-

## Trustees

Name	Role	Appointed
<b>GYAN BAHADUR TAMANG</b>	Chair	2017-04-01
ANJU YONZON TAMANG		2017-04-01
BISHNU BAHADUR TAMANG		2017-04-01

**TAMANG SOCIETY OF UK CIO (TSOUK)**

England & Wales - Charity number 1176691

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# Accounts

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**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

## Trustees' Annual Report for the period

**From 01/04/2024 Period start date To 31/03/2025 Period end date**

**Charity name: TAMANG SOCIETY OF UK (CIO)**

**Charity registration number: 1176691**

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The objects of the Tamang Society of UK CIO are</p> <p>The principle objectives of Tamang Society are the prevention or relief of poverty or financial and social hardship among the Tamang Community in the UK and abroad by providing or assisting in the provision of education, training, healthcare projects and all the necessary support designed to enable individuals to generate a sustainable income and be self-sufficient in particular but not exclusively by:</p> <ol style="list-style-type: none"> <li>1. The provision of help for education of poor and deprived children where could not afford to pay to educate their children in Nepal and UK.</li> <li>2. help individuals and families access proper medical resources and early intervention of illness where they can't due to lack of sufficient funds in Nepal and UK.</li> </ol> <p>The relief of financial need and suffering among victims of natural or other kinds of disaster in the form of Money (or the means deemed suitable) for persons, bodies, organizations and or countries affected including flood, water and shelter and the longer term needs of rebuilding their community.</p> <p>Tamangs are an ethnic group amongst many other tribal origins, with their own distinct language, culture, traditions and are Buddhist by birth and spread the message of the of Buddha for the World Peace.</p> <p>Establish the identity of Nepalese community within the UK and Integrate</p>

		<p>into the general society as responsible and caring citizens with the view to improve its diversity and ethnic group. Foster unity and cohesiveness amongst all communities throughout the UK whilst preserving its diversity and ethnic origins.</p> <p>Strive for the benefits of members of the community and the local communities by identifying, profiling, learning and sharing the community members' talent, skills and knowledge with the general public to promote and co-existence and crating civic awareness. Organize and hold social events with and within the wider community in order to foster close co-operation, harmony, sense of belongings and unity.</p>
<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.</p>	<p>Para 1.17 and 1.19</p>	<p>The main activities undertaken in relation to those purposes is that of various events, meetings, seminars and interactions.</p> <p>Currently the charity got 3 Main programmes - First programme is to raise the fund to build Community Building.</p> <p>Currently charity is sponsoring poor and genuine poor students in furtherance of their education in Nepal.</p> <p>Similarly , charity is involved in raising fund to bereaved family for funeral and financial support during this hard time.</p>
<p>Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit</p>	<p>Para 1.18</p>	<p>In planning our activities for the year, we have continued to ensure adherence to the Charity Commissions guidance on public benefit</p>

## 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	During the year the charity helped the bereaved family in financial dire condition by raising the fund from its members. Similarly, it helped the individual who suffered serious medical condition and without fund to meet their daily needs and pay the rent.

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>Despite the Covid-19 the charity is able to help and raise the fund to help people in need and continue its activities.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>The charity is holding some fund to build the community building and some fund to sponsor children from deprived area of Nepal.</b>
Amount of reserves held	Para 1.22	<b>£11,656</b>
Reasons for holding zero reserves	Para 1.22	<b>NA</b>
Details of fund materially in deficit	Para 1.24	<b>NA</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>NA</b>

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	<b>CIO Constitution</b>
How is the charity constituted? (e.g <a href="#">unincorporated association</a> , <a href="#">CIO</a> )	Para 1.25	<b>CIO</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled	Para 1.25	<b>Election every 3 years</b>

to appoint one or more trustees		
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## Reference and Administrative details

Charity name	Tamang Society of UK CIO
Other name the charity uses	TSOUK
Registered charity number	<b>1176691</b>
Charity's principal address	24 LANGTON CRESCENT BLANDFORD FORUM DT11 7EP

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	GYAN BAHADUR TAMANG	Chair		
2	Maj B Tamang QOGLR	Treasurer		
3	BHIMPRASAD TAMANG	Trustee		
4	PRATAP LAMA	Trustee		
5	PHULMAN TAMANG	Trustee		
6	SUKRA BAHADUR TAMANG	Trustee		
7	BISHNU BAHADUR TAMANG	Trustee		
8				
9				
10				
11				
12				
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15				
16				
17				
18				
19				
20				

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

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

**Funds held as custodian trustees on behalf of others**

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	NA
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	NA

**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)**

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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

		M B Tamang 30/Jan/2026 07:26:04
<b>Signature(s)</b>		<i>Baldeep</i>
<b>Full name(s)</b>	Gyan Bahadur Tamang	<b>Mr Baldeep Tamang</b>
<b>Position (eg Secretary, Chair, etc)</b>	Chair	Treasurer
<b>Date</b>	29/01/2026	



This Document has been Signed with a **secure electronic signature** via E-Sign.

## Envelope Details

Title	Tamang Society AC 2024-25
Author	Kaman Waiba (kamu143@hotmail.com)
Envelope Created on	Thu, 29 Jan 2026 12:57:26
Envelope ID	7e1867f4-3846-45a4-bb37-6f8fe42b13bc

## Document Details

Title	TAR_2024-25.pdf.pdf
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## Document Signers

 Scan/Click the QR Code to view signature information

Name	<u>Mr Gyan Bahadur Tamang</u>
Email	gb.tamang@hotmail.co.uk
Status	<b>PENDING</b>
Signature Fingerprint	—

Name	<u>Mr Baldeep Tamang</u>
Email	tamang295@msn.com
Status	<b>SIGNED</b> at Fri, 30 Jan 2026 07:26:04 GMT(+0000)
Signature Fingerprint	d25e557d-6a69-4bbc-9b00-3a3b3be939eb



## Document History

Fri, 30 Jan 2026 07:26:04	<b>Mr Baldeep Tamang</b> Signed the Document (IP: 145.40.157.99)
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**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

Charity Name: <b>Tamang Society of UK CIO</b>		Charity No	<b>1176691</b>
<b>Annual accounts for the period</b>			
Period start date	<b>01/04/2024</b>	To	Period end date <b>31/03/2025</b>

## Section A Statement of financial activities

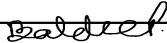
Recommended categories by activity	Guidance Notes	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds
		£ F01	£ F02	£ F03	£ F04	£ F05
<b>Incoming resources (Note 3)</b>						
<b>Income and endowments from:</b>						
Donations and legacies	S01	7,891	37,796	-	45,687	45,414
Charitable activities	S02	2,498	-	-	2,498	2,130
Other trading activities	S03	-	-	-	-	-
Investments	S04	16,800	756	-	17,556	815
Separate material item of income	S05	-	-	-	-	-
Other	S06	-	-	-	-	-
<b>Total</b>	S07	<b>27,189</b>	<b>38,552</b>	<b>-</b>	<b>65,741</b>	<b>48,359</b>
<b>Resources expended (Note 6)</b>						
<b>Expenditure on:</b>						
Raising funds	S08	-	-	-	-	1,100
Charitable activities	S09	800	4,700	-	5,500	6,695
Separate material item of expense	S10	8,402	-	-	8,402	-
Other	S11	5,543	-	-	5,543	2,787
<b>Total</b>	S12	<b>14,745</b>	<b>4,700</b>	<b>-</b>	<b>19,445</b>	<b>10,582</b>
<b>Net income/(expenditure) before investment gains/(losses)</b>	S13	<b>12,444</b>	<b>33,852</b>	<b>-</b>	<b>46,296</b>	<b>37,777</b>
Net gains/(losses) on investments	S14	-	-	-	-	-
<b>Net income/(expenditure)</b>	S15	<b>12,444</b>	<b>33,852</b>	<b>-</b>	<b>46,296</b>	<b>37,777</b>
<b>Extraordinary items</b>	S16	-	-	-	-	-
<b>Transfers between funds</b>	S17	-	-	-	-	-
<b>Other recognised gains/(losses):</b>						
Gains and losses on revaluation of fixed assets for the charity's own use	S18	-	-	-	-	-
Other gains/(losses)	S19	-	-	-	-	-
<b>Net movement in funds</b>	S20	<b>12,444</b>	<b>33,852</b>	<b>-</b>	<b>46,296</b>	<b>37,777</b>
<b>Reconciliation of funds:</b>						
Total funds brought forward	S21	140,124	-	-	140,124	102,347
<b>Total funds carried forward</b>	S22	<b>152,568</b>	<b>33,852</b>	<b>-</b>	<b>186,420</b>	<b>140,124</b>

<b>Charity Name: Tamang Society of UK CIO</b>	<b>Charity No</b>	<b>1176691</b>
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## Section B Balance sheet As At 31 March 2025

		Guidance Notes	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total this year £ F04	Total last year £ F05
<b>Fixed assets</b>							
Intangible assets (Note 15)	B01		-	-	-	-	-
Tangible assets (Note 14)	B02		341,282	-	-	341,282	341,282
Heritage assets (Note 16)	B03		-	-	-	-	-
Investments (Note 17)	B04		-	-	-	-	-
<b>Total fixed assets</b>	B05		341,282	-	-	341,282	341,282
<b>Current assets</b>							
Stocks (Note 18)	B06		-	-	-	-	-
Debtors (Note 19)	B07		-	-	-	-	-
Investments (Note 17.4)	B08		-	-	-	-	-
Cash at bank and in hand (Note 24)	B09		11,656	-	-	11,656	28,562
<b>Total current assets</b>	B10		11,656	-	-	11,656	28,562
<b>Creditors: amounts falling due within one year (Note 20)</b>	B11		37,720	-	-	37,720	229,720
<b>Net current assets/(liabilities)</b>	B12		- 26,064	-	-	- 26,064	- 201,158
<b>Total assets less current liabilities</b>	B13		315,218	-	-	315,218	140,124
<b>Creditors: amounts falling due after one year (Note 20)</b>	B14		128,798	-	-	128,798	-
Provisions for liabilities	B15		-	-	-	-	-
<b>Total net assets or liabilities</b>	B16		186,420	-	-	186,420	140,124
<b>Funds of the Charity</b>							
Endowment funds (Note 27)	B17		-	-	-	-	-
Restricted income funds (Note 27)	B18		111,584	-	-	111,584	77,733
Unrestricted funds	B19		74,836	-	-	74,836	62,391
Revaluation reserve	B20		-	-	-	-	-
<b>Total funds</b>	B21		186,420	-	-	186,420	140,124

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

	Signature	Print Name	Date of approval dd/mm/yyyy
		Mr Gyan Bahadur Tamang	26/01/2026
	MB Tamang 30/Jan/2026 07:25:24 	Mr Baldeep Tamang	<b>26/01/2026</b>

**Section C****Notes to the accounts****Note 1 Basis of preparation**

***This section should be completed by all charities .***

**1.1 Basis of accounting**

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with:

- and with\* 

✓
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 the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014
- and with\* 

✓
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 the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102)
- and with the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102.\*

\* -Tick as appropriate

**1.2 Going concern**

***If there are material uncertainties related to events or conditions that cast significant doubt on the charity's ability to continue as a going concern, please provide the following details or state "Not applicable", if appropriate:***

An explanation as to those factors that support the conclusion that the charity is a going concern;

***the charity got enough fund and memberes to make it going concern.***

**1.3 Change of accounting policy**

The accounts present a true and fair view and the accounting policies adopted are those outlined in note { }.

Yes\* 

✓
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No\* 

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 \* -Tick as appropriate

**1.4 Changes to accounting estimates**

No changes to accounting estimates have occurred in the reporting period (3.46 FRS 102 SORP).

Yes\* 

✓
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No\* 

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 \* -Tick as appropriate

**1.5 Material prior year errors**

No material prior year error have been identified in the reporting period (3.47 FRS 102 SORP).

Yes\* 

✓
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No\* 

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 \* -Tick as appropriate

## Section C

## Notes to the accounts

(cont)

## Note 3

## Analysis of income

	Unrestricted funds	Restricted income funds	Endowment funds	Total funds £	Prior year £
<b>Analysis</b>					
<b>Donations and legacies:</b>					
Breavement Support		2,000	-	2,000	4,932
Dhim- Home Project	-	31,621	-	31,621	33,150
Flood Victim Help Nepal	-	-	-	-	-
Nepal Student Scholarship	-	4,175	-	4,175	1,290
Membership subscriptions and sponsorships which are in substance donations	2,115	-	-	2,115	-
Donated goods, facilities and services	5,776	-	-	5,776	6,042
Other	-	-	-	-	-
<b>Total</b>	<b>7,891</b>	<b>37,796</b>	<b>-</b>	<b>45,687</b>	<b>45,414</b>
<b>Charitable activities:</b>					
Charitable Activities	2,498	-	-	2,498	2,130
	-	-	-	-	-
	-	-	-	-	-
Other	-	-	-	-	-
<b>Total</b>	<b>2,498</b>	<b>-</b>	<b>-</b>	<b>2,498</b>	<b>2,130</b>
<b>Other trading activities:</b>					
	-	-	-	-	-
Gift Aid	-	-	-	-	-
	-	-	-	-	-
Other	-	-	-	-	-
<b>Total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Income from investments:</b>					
Interest income	-	756	-	756	815
Dividend income	-	-	-	-	-
Rental Income	16,800	-	-	16,800	-
Other	-	-	-	-	-
<b>Total</b>	<b>16,800</b>	<b>756</b>	<b>-</b>	<b>17,556</b>	<b>815</b>
<b>Separate material item of income:</b>					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Other:</b>					
Conversion of endowment funds into income	-	-	-	-	-
Gain on disposal of a tangible fixed asset held for charity's own use	-	-	-	-	-
Gain on disposal of a programme related investment	-	-	-	-	-
Royalties from the exploitation of intellectual property rights	-	-	-	-	-
Other	-	-	-	-	-
<b>Total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>TOTAL INCOME</b>	<b>27,189</b>	<b>38,552</b>	<b>-</b>	<b>65,741</b>	<b>48,359</b>

Other information:

**Section C** **Notes to the accounts** **(cont)**

**Note 6** **Analysis of expenditure**

Analysis	This year				Last year			
	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Unrestricted funds	Restricted income funds	Endowment funds	Total funds
<b>Expenditure on raising funds:</b>	<b>£</b>							
Charitable Activities	800	-	-	800	1,100	-	-	1,100
Incurred seeking legacies	-	-	-	-	-	-	-	-
Incurred seeking grants	-	-	-	-	-	-	-	-
Operating membership schemes and social lotteries	-	-	-	-	-	-	-	-
Staging fundraising events	-	-	-	-	-	-	-	-
Fundraising agents	-	-	-	-	-	-	-	-
Operating charity shops	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
<b>Total expenditure on raising funds</b>	<b>800</b>	<b>-</b>	<b>-</b>	<b>800</b>	<b>1,100</b>	<b>-</b>	<b>-</b>	<b>1,100</b>
<b>Expenditure on charitable activities:</b>								
Donation-Bereavement	-	2,000	-	2,000	-	4,932	-	4,932
Nepal -Flood Victim Donation	-	-	-	-	-	-	-	-
Nepal -Student Scholarship Donation	-	2,700	-	2,700	-	1,763	-	1,763
	-	-	-	-	-	-	-	-
<b>Total expenditure on charitable activities</b>	<b>-</b>	<b>4,700</b>	<b>-</b>	<b>4,700</b>	<b>-</b>	<b>6,695</b>	<b>-</b>	<b>6,695</b>
<b>Separate material item of expense</b>								
Repairs and Maintenance for BTL	5,443	-	-	5,443	-	-	-	-
Legal Fees	2,039	-	-	2,039	-	-	-	-
Interest on Buy to Let Loan	645	-	-	645	-	-	-	-
Insurance for Buy Let Property	275	-	-	275	-	-	-	-
<b>Total</b>	<b>8,402</b>	<b>-</b>	<b>-</b>	<b>8,402</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Other</b>								
Independent Examiners Fees	500	-	-	500	500	-	-	360
Donation	1,850	-	-	1,850	1,228	-	-	1,228
Sundry	323	-	-	323	274	-	-	274
Bank Charges	2,257	-	-	2,257	100	-	-	100
Legal and other Fees	132	-	-	132	825	-	-	825
Software	481	-	-	481	-	-	-	-
<b>Total other expenditure</b>	<b>5,543</b>	<b>-</b>	<b>-</b>	<b>5,543</b>	<b>2,927</b>	<b>-</b>	<b>-</b>	<b>2,787</b>
<b>TOTAL EXPENDITURE</b>	<b>14,745</b>	<b>4,700</b>	<b>-</b>	<b>19,445</b>	<b>4,027</b>	<b>6,695</b>	<b>-</b>	<b>10,582</b>

**Other information:**

**Analysis of expenditure on charitable activities**

Activity or programme	This year				Last year			
	Activities undertaken directly	Grant funding of activities	Support Costs	Total this year	Activities undertaken directly	Grant funding of activities	Support Costs	Total last year
	£	£	£	£	£	£	£	£
Activity 1	-	-	-	-	-	-	-	-
Activity 2	-	-	-	-	-	-	-	-
Other	-	-	-	-	-	-	-	-
<b>Total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

**Section C****Notes to the accounts****(cont)****Note 14 Tangible fixed assets***Please complete this note if the charity has any tangible fixed assets***14.1 Cost or valuation**

	Freehold land & buildings	Other land & buildings	Plant, machinery and motor vehicles	Fixtures, fittings and equipment	Total
	£	£	£	£	£
At the beginning of the year	341,282	-	-	-	341,282
Additions	-	-	-	-	-
Revaluations	-	-	-	-	-
Disposals	-	-	-	-	-
Transfers *	-	-	-	-	-
At end of the year	341,282	-	-	-	341,282

**14.2 Depreciation and impairments**

<b>**Basis</b>	SL or RB (Straight Line or Reducing Balance)	SL or RB	SL or RB	SL or RB	SL or RB
<b>** Rate</b>					

At beginning of the year	-	-	-	-	-
Disposals	-	-	-	-	-
Depreciation	-	-	-	-	-
Impairment	-	-	-	-	-
Transfers*	-	-	-	-	-
At end of the year	-	-	-	-	-

**14.3 Net book value**

Net book value at the beginning of the year	341,282	-	-	-	341,282
Net book value at the end of the year	341,282	-	-	-	341,282

**Section C****Notes to the accounts****(cont)****Note 20 Creditors and accruals***Please complete this note if the charity has any creditors or accruals.***20.1 Analysis of creditors**

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Accruals for grants payable	-	-	-	-
Bank loans and overdrafts	-	-	128,798	-
Trade creditors	1,220	720	-	-
Payments received on account for contracts or performance-related grants	-	-	-	-
Accruals and deferred income	-	-	-	-
Taxation and social security	-	-	-	-
Loan Due to Trustees	36,500	229,000	-	-
<b>Total</b>	<b>37,720</b>	<b>229,720</b>	<b>128,798</b>	<b>-</b>

**20.2 Deferred income***Please complete this note if the charity has deferred income.**Please explain the reasons why income is deferred.*

This year	Last year

***Movement in deferred income account***

Balance at the start of the reporting period

Amounts added in current period

Amounts released to income from previous periods

Balance at the end of the reporting period

This year £	Last year £
-	-
-	-
-	-
-	-

**Section C** **Notes to the accounts** **(cont)****Note 24** **Cash at bank and in hand**

Short term cash investments (less than 3 months maturity date)  
Short term deposits  
Cash at bank and on hand  
Other  
Total

This year £	Last year £
-	-
-	-
11,656	28,562
-	-
11,656	28,562

**Section C** **Notes to the accounts** **(cont)**

**Note 27** **Charity funds**

**27.1 Details of material funds held and movements during the CURRENT reporting period**

*Please give details of the movements of material individual funds in the reporting period together with a balancing figure for 'Other funds'. The 'Total funds' figure below should reconcile to 'Total funds' in the balance sheet.*

*\* Key: PE - permanent endowment funds; EE - expendible endowment funds; R - restricted income funds, including special trusts, of the charity; and U - unrestricted funds*

Fund names	Type PE, EE R or UR *	Purpose and Restrictions	Fund balances brought forward	Income	Expenditure	Transfers	Gains and losses	Fund balances carried forward
			£	£	£	£	£	£
Dhim Project ( House Project)	R	To Purchase Tamang House in the UK	69,890	32,100	-	-	-	101,990
Education Fund	R	For Student Scholarship	7,843	4,451	- 2,700	-	-	9,594
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
<b>Other funds</b>	<b>N/a</b>	<b>N/a</b>	-	-	-	-	-	-
		<b>Total Funds</b>	<b>77,733</b>	<b>36,551</b>	<b>- 2,700</b>	<b>-</b>	<b>-</b>	<b>111,584</b>

**Section C****Notes to the accounts****(cont)****Note 29****Additional Disclosures**

**The following are significant matters which are not covered in other notes and need to be included to provide a proper understanding of the accounts. If there is insufficient room here, please add a separate sheet.**

During the year, the interest free loan from the Trustees has been converted to donation for the Dhim ( House) Purchase Project. Previous year brought forwarded fund for the Dhim Project has been re-stated to reflect the true fund in Dhim ( House) Project.



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## Envelope Details

Title	Tamang Society AC 2024-25
Author	Kaman Waiba (kamu143@hotmail.com)
Envelope Created on	Thu, 29 Jan 2026 12:57:25
Envelope ID	7e1867f4-3846-45a4-bb37-6f8fe42b13bc

## Document Details

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## Document Signers

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Name	<u>Mr Gyan Bahadur Tamang</u>
Email	gb.tamang@hotmail.co.uk
Status	<b>PENDING</b>
Signature Fingerprint	—

Name	<u>Mr Baldeep Tamang</u>
Email	tamang295@msn.com
Status	<b>SIGNED</b> at Fri, 30 Jan 2026 07:25:24 GMT(+0000)
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## Document History

Fri, 30 Jan 2026 07:25:24	<b>Mr Baldeep Tamang</b> Signed the Document (IP: 145.40.157.99)
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**Section A**

**Independent Examiner's Report**

**Report to the trustees**

Charity Name <b>TAMANG SOCIETY OF UK (CIO)</b>
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**On accounts for the year ended**

31 March 2025	<b>Charity no (if any)</b>	<b>1176691</b>
---------------	--------------------------------	----------------

**Set out on pages**

1 and 2 of Statement of Financial Activities
--

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2025

**Responsibilities and basis of report**

As the charity's trustees, 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 all 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 in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

**Signed:**

**Date:**

31/01/2026

**Name:**

Kaman Singh Waiba-FCCA

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

ACCA

**Address:**

Vista Centre

50 Salisbury Road

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material 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.**

None

**TAMANG SOCIETY OF UK CIO (TSOUK)**

England & Wales - Charity number 1176691

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# Accounts

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**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

## Trustees' Annual Report for the period

From **01/04/2023** Period start date To **31/03/2024** Period end date

Charity name: **TAMANG SOCIETY OF UK (CIO)**

Charity registration number: **1176691**

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The objects of the Tamang Society of UK CIO are</p> <p>The principle objectives of Tamang Society are the prevention or relief of poverty or financial and social hardship among the Tamang Community in the UK and abroad by providing or assisting in the provision of education, training, healthcare projects and all the necessary support designed to enable individuals to generate a sustainable income and be self-sufficient in particular but not exclusively by:</p> <ol style="list-style-type: none"> <li>1. The provision of help for education of poor and deprived children where could not afford to pay to educate their children in Nepal and UK.</li> <li>2. help individuals and families access proper medical resources and early intervention of illness where they can't due to lack of sufficient funds in Nepal and UK.</li> </ol> <p>The relief of financial need and suffering among victims of natural or other kinds of disaster in the form of Money (or the means deemed suitable) for persons, bodies, organizations and or countries affected including flood, water and shelter and the longer term needs of rebuilding their community.</p> <p>Tamangs are an ethnic group amongst many other tribal origins, with their own distinct language, culture, traditions and are Buddhist by birth and spread the message of the of Buddha for the World Peace.</p> <p>Establish the identity of Nepalese community within the UK and Integrate</p>

		<p>into the general society as responsible and caring citizens with the view to improve its diversity and ethnic group. Foster unity and cohesiveness amongst all communities throughout the UK whilst preserving its diversity and ethnic origins.</p> <p>Strive for the benefits of members of the community and the local communities by identifying, profiling, learning and sharing the community members' talent, skills and knowledge with the general public to promote and co-existence and crating civic awareness. Organize and hold social events with and within the wider community in order to foster close co-operation, harmony, sense of belongings and unity.</p>
<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.</p>	<p>Para 1.17 and 1.19</p>	<p>The main activities undertaken in relation to those purposes is that of various events, meetings, seminars and interactions.</p> <p>Currently the charity got 3 Main programmes - First programme is to raise the fund to build Community Building.</p> <p>Currently charity is sponsoring poor and genuine poor students in furtherance of their education in Nepal.</p> <p>Similarly , charity is involved in raising fund to bereaved family for funeral and financial support during this hard time.</p>
<p>Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit</p>	<p>Para 1.18</p>	<p>In planning our activities for the year, we have continued to ensure adherence to the Charity Commissions guidance on public benefit</p>

## 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	During the year the charity helped the bereaved family in financial dire condition by raising the fund from its members. Similarly, it helped the individual who suffered serious medical condition and without fund to meet their daily needs and pay the rent.

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>Despite the Covid-19 the charity is able to help and raise the fund to help people in need and continue its activities.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>The charity is holding some fund to build the community building and some fund to sponsor children from deprived area of Nepal.</b>
Amount of reserves held	Para 1.22	<b>£76,463</b>
Reasons for holding zero reserves	Para 1.22	<b>NA</b>
Details of fund materially in deficit	Para 1.24	<b>NA</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>NA</b>

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	<b>CIO Constitution</b>
How is the charity constituted? (e.g <a href="#">unincorporated association</a> , <a href="#">CIO</a> )	Para 1.25	<b>CIO</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled	Para 1.25	<b>Election every 3 years</b>

to appoint one or more trustees		
---------------------------------	--	--

## Reference and Administrative details

Charity name	Tamang Society of UK CIO
Other name the charity uses	TSOUK
Registered charity number	<b>1176691</b>
Charity's principal address	24 LANGTON CRESCENT BLANDFORD FORUM DT11 7EP

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	GYAN BAHADUR TAMANG	Chair		
2	Maj B Tamang QOGLR	Treasurer		
3	BHIMPRASAD TAMANG	Trustee		
4	PRATAP LAMA	Trustee		
5	PHULMAN TAMANG	Trustee		
6	SUKRA BAHADUR TAMANG	Trustee		
7	BISHNU BAHADUR TAMANG	Trustee		
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

**Funds held as custodian trustees on behalf of others**

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	NA
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	NA

**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)**

--

**Exemptions from disclosure**

Reason for non-disclosure of key personnel details

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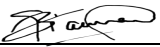
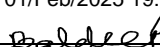
**Other optional information**

--

## Declarations

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

### Signed on behalf of the charity's trustees

<b>Signature(s)</b>	M.G Tamang 01/Feb/2025 00:16:53 	M.B Tamang 01/Feb/2025 19:03:07 
	<b>Full name(s)</b> Gyan Bahadur Tamang	<b>Maj B Tamang QOGLR</b>
<b>Position (eg Secretary, Chair, etc)</b>	Chair	Treasurer
<b>Date</b>	31/01/2025	



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## Envelope Details

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Author	Kaman Waiba (kamu143@hotmail.com)
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Name	<a href="#">Mr Gyan Tamang</a>
Email	gb.tamang@hotmail.co.uk
Status	<b>SIGNED</b> at Sat, 01 Feb 2025 00:16:53 GMT(+0000)
Signature Fingerprint	b685edb4-169b-4659-97e0-4453733ac8b8



Name	<a href="#">Mr Baldeep Tamang</a>
Email	tamang295@msn.com
Status	<b>SIGNED</b> at Sat, 01 Feb 2025 19:03:07 GMT(+0000)
Signature Fingerprint	04b86a62-6c32-49b9-9898-695e2452bdb6



## Document History

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Sat, 01 Feb 2025 00:16:53	<b>Mr Gyan Tamang</b> Signed the Document (IP: 154.51.109.101)





**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

Charity Name: Tamang Society of UK CIO		Charity No	1176691
<b>Annual accounts for the period</b>			
Period start date	<b>01/04/2023</b>	To	Period end date
			31/03/2024

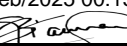
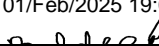
## Section A Statement of financial activities

Recommended categories by activity	Guidance Notes	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds
		£	£	£	£	£
		F01	F02	F03	F04	F05
<b>Incoming resources (Note 3)</b>						
<b>Income and endowments from:</b>						
Donations and legacies	S01	6,042	39,372	-	45,414	18,822
Charitable activities	S02	2,130	-	-	2,130	17,647
Other trading activities	S03	-	-	-	-	955
Investments	S04	-	815	-	815	161
Separate material item of income	S05	-	-	-	-	-
Other	S06	-	-	-	-	-
<b>Total</b>	S07	<b>8,172</b>	<b>40,187</b>	<b>-</b>	<b>48,359</b>	<b>37,585</b>
<b>Resources expended (Note 6)</b>						
<b>Expenditure on:</b>						
Raising funds	S08	-	-	-	-	5,220
Charitable activities	S09	1,100	6,695	-	7,795	5,771
Separate material item of expense	S10	-	-	-	-	-
Other	S11	2,787	-	-	2,787	683
<b>Total</b>	S12	<b>3,887</b>	<b>6,695</b>	<b>-</b>	<b>10,582</b>	<b>11,674</b>
<b>Net income/(expenditure) before investment gains/(losses)</b>	S13	<b>4,285</b>	<b>33,492</b>	<b>-</b>	<b>37,777</b>	<b>25,911</b>
Net gains/(losses) on investments	S14	-	-	-	-	-
<b>Net income/(expenditure)</b>	S15	<b>4,285</b>	<b>33,492</b>	<b>-</b>	<b>37,777</b>	<b>25,911</b>
<b>Extraordinary items</b>	S16	-	-	-	-	-
<b>Transfers between funds</b>	S17	-	-	-	-	-
<b>Other recognised gains/(losses):</b>						
Gains and losses on revaluation of fixed assets for the charity's own use	S18	-	-	-	-	-
Other gains/(losses)	S19	-	-	-	-	-
<b>Net movement in funds</b>	S20	<b>4,285</b>	<b>33,492</b>	<b>-</b>	<b>37,777</b>	<b>25,911</b>
<b>Reconciliation of funds:</b>						
Total funds brought forward	S21	102,347	-	-	102,347	76,436
<b>Total funds carried forward</b>	S22	<b>106,632</b>	<b>33,492</b>	<b>-</b>	<b>140,124</b>	<b>102,347</b>

## Section B Balance sheet

		Guidance Notes	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £	Total last year £
			F01	F02	F03	F04	F05
<b>Fixed assets</b>							
Intangible assets	(Note 15)	B01	-	-	-	-	-
Tangible assets	(Note 14)	B02	341,282	-	-	341,282	-
Heritage assets	(Note 16)	B03	-	-	-	-	-
Investments	(Note 17)	B04	-	-	-	-	-
<b>Total fixed assets</b>		B05	341,282	-	-	341,282	-
<b>Current assets</b>							
Stocks	(Note 18)	B06	-	-	-	-	-
Debtors	(Note 19)	B07	-	-	-	-	-
Investments	(Note 17.4)	B08	-	-	-	-	-
Cash at bank and in hand	(Note 24)	B09	28,562	-	-	28,562	103,067
<b>Total current assets</b>		B10	28,562	-	-	28,562	103,067
<b>Creditors: amounts falling due within one year</b>	(Note 20)	B11	229,720	-	-	229,720	1,080
<b>Net current assets/(liabilities)</b>		B12	- 201,158	-	-	- 201,158	101,987
<b>Total assets less current liabilities</b>		B13	140,124	-	-	140,124	101,987
<b>Creditors: amounts falling due after one year</b>	(Note 20)	B14	-	-	-	-	-
<b>Provisions for liabilities</b>		B15	-	-	-	-	-
<b>Total net assets or liabilities</b>		B16	140,124	-	-	140,124	101,987
<b>Funds of the Charity</b>							
Endowment funds	(Note 27)	B17	-	-	-	-	-
Restricted income funds	(Note 27)	B18	25,323	-	-	25,323	44,930
Unrestricted funds		B19	3,240	-	-	3,240	57,417
Revaluation reserve		B20	-	-	-	-	-
<b>Total funds</b>		B21	28,563	-	-	28,563	102,347

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

Signature	Print Name	Date of approval dd/mm/yyyy
M G Tamang 01/Feb/2025 00:15:42 	Mr Gyan Bahadur Tamang	28/01/2025
M B Tamang 01/Feb/2025 19:02:43 	Maj B Tamang QOGLR	28/01/2025

## Section C

## Notes to the accounts

(cont)

## Note 3 Analysis of income

	Unrestricted funds	Restricted income funds	Endowment funds	Total funds £	Prior year £
<b>Analysis</b>					
<b>Donations and legacies:</b>					
Breavement Support		4,932	-	4,932	2,771
Dhim- Home Project	-	33,150	-	33,150	12,079
Flood Victim Help Nepal	-	-	-	-	-
Nepal Student Scholarship	-	1,290	-	1,290	2,915
Membership subscriptions and sponsorships which are in substance donations	-	-	-	-	-
Donated goods, facilities and services	6,042	-	-	6,042	1,057
Other	-	-	-	-	-
<b>Total</b>	<b>6,042</b>	<b>39,372</b>	<b>-</b>	<b>45,414</b>	<b>18,822</b>
<b>Charitable activities:</b>					
Charitable Activities	2,130	-	-	2,130	17,647
	-	-	-	-	-
	-	-	-	-	-
Other	-	-	-	-	-
<b>Total</b>	<b>2,130</b>	<b>-</b>	<b>-</b>	<b>2,130</b>	<b>17,647</b>
<b>Other trading activities:</b>					
	-	-	-	-	-
Gift Aid	-	-	-	-	955
	-	-	-	-	-
Other	-	-	-	-	-
<b>Total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>955</b>
<b>Income from investments:</b>					
Interest income	-	815	-	815	161
Dividend income	-	-	-	-	-
Rental and leasing income	-	-	-	-	-
Other	-	-	-	-	-
<b>Total</b>	<b>-</b>	<b>815</b>	<b>-</b>	<b>815</b>	<b>161</b>
<b>Separate material item of income:</b>					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Other:</b>					
Conversion of endowment funds into income	-	-	-	-	-
Gain on disposal of a tangible fixed asset held for charity's own use	-	-	-	-	-
Gain on disposal of a programme related investment	-	-	-	-	-
Royalties from the exploitation of intellectual property rights	-	-	-	-	-
Other	-	-	-	-	-
<b>Total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>TOTAL INCOME</b>	<b>8,172</b>	<b>40,187</b>	<b>-</b>	<b>48,359</b>	<b>37,585</b>

Other information:

**Section C** **Notes to the accounts** **(cont)**

**Note 6** **Analysis of expenditure**

Analysis	This year				Last year			
	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Unrestricted funds	Restricted income funds	Endowment funds	Total funds
<b>Expenditure on raising funds:</b>				£				£
Charitable Activities	1,100	-	-	1,100	5,220	-	-	5,220
Incurred seeking legacies	-	-	-	-	-	-	-	-
Incurred seeking grants	-	-	-	-	-	-	-	-
Operating membership schemes and social lotteries	-	-	-	-	-	-	-	-
Staging fundraising events	-	-	-	-	-	-	-	-
Fundraising agents	-	-	-	-	-	-	-	-
Operating charity shops	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
<b>Total expenditure on raising funds</b>	<b>1,100</b>	<b>-</b>	<b>-</b>	<b>1,100</b>	<b>5,220</b>	<b>-</b>	<b>-</b>	<b>5,220</b>

**Expenditure on charitable activities:**

Donation-Bereavement	-	4,932	-	4,932	2,771	-	-	2,771
Nepal -Flood Victim Donation	-	-	-	-	-	-	-	-
Nepal -Student Scholarship Donation	-	1,763	-	1,763	3,000	-	-	3,000
	-	-	-	-	-	-	-	-
<b>Total expenditure on charitable activities</b>	<b>-</b>	<b>6,695</b>	<b>-</b>	<b>6,695</b>	<b>5,771</b>	<b>-</b>	<b>-</b>	<b>5,771</b>

**Separate material item of expense**

	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
<b>Total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

**Other**

Independent Examiners Fees	360	-	-	360	360	-	-	360
Donation	1,228	-	-	1,228	-	-	-	-
Sundry	274	-	-	274	240	-	-	240
Bank Charges	100	-	-	100	83	-	-	83
Legal and other Fees	825	-	-	825	-	-	-	-
<b>Total other expenditure</b>	<b>2,787</b>	<b>-</b>	<b>-</b>	<b>2,787</b>	<b>683</b>	<b>-</b>	<b>-</b>	<b>683</b>
<b>TOTAL EXPENDITURE</b>	<b>3,887</b>	<b>6,695</b>	<b>-</b>	<b>10,582</b>	<b>11,674</b>	<b>-</b>	<b>-</b>	<b>11,674</b>

**Other information:**

**Analysis of expenditure on charitable activities**

Activity or programme	This year				Last year			
	Activities undertaken directly	Grant funding of activities	Support Costs	Total this year	Activities undertaken directly	Grant funding of activities	Support Costs	Total last year
	£	£	£	£	£	£	£	£
Activity 1	-	-	-	-	-	-	-	-
Activity 2	-	-	-	-	-	-	-	-
Other	-	-	-	-	-	-	-	-
<b>Total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

**Section C****Notes to the accounts****(cont)****Note 14 Tangible fixed assets***Please complete this note if the charity has any tangible fixed assets***14.1 Cost or valuation**

	Freehold land & buildings	Other land & buildings	Plant, machinery and motor vehicles	Fixtures, fittings and equipment	Total
	£	£	£	£	£
At the beginning of the year	-	-	-	-	-
Additions	341,282	-	-	-	341,282
Revaluations	-	-	-	-	-
Disposals	-	-	-	-	-
Transfers *	-	-	-	-	-
At end of the year	341,282	-	-	-	341,282

**14.2 Depreciation and impairments**

<b>**Basis</b>	SL or RB (Straight Line or Reducing Balance)	SL or RB	SL or RB	SL or RB	SL or RB
<b>** Rate</b>					

At beginning of the year	-	-	-	-	-
Disposals	-	-	-	-	-
Depreciation	-	-	-	-	-
Impairment	-	-	-	-	-
Transfers*	-	-	-	-	-
At end of the year	-	-	-	-	-

**14.3 Net book value**

Net book value at the beginning of the year	-	-	-	-	-
Net book value at the end of the year	341,282	-	-	-	341,282

**14.4 Impairment**

***This year: Please provide a description of the events and circumstances that led to the recognition or reversal of an impairment loss.***

--

***Last year: Please provide a description of the events and circumstances that led to the recognition or reversal of an impairment loss.***

--

**14.5 Revaluation**

***If an accounting policy of revaluation is adopted, please provide:***

***the effective date of the revaluation***

***the name of independent valuer, if applicable***

***the methods applied and significant assumptions***

***the carrying amount that would have been recognised had the assets been carried under the cost model.***

This year	Last year
-	-

**14.6 Other disclosures**

***(i) Please state the amount of borrowing costs, if any, capitalised in the construction of tangible fixed assets and the capitalisation rate used.***

***(ii) Please provide the amount of contractual commitments for the acquisition of tangible fixed assets.***

***(iii) Details of the existence and carrying amounts of property, plant and equipment to which the charity has restricted title or that are pledged as security for liabilities.***

This year	Last year
£	£
-	-
-	-

\* The "transfers" row is for movements between fixed asset categories.

\*\* Please indicate the method of depreciation by deleting the method not applicable (SL = straight line; RB = reducing balance). Also please indicate the rate of depreciation: for straight line, what is the anticipated life of the asset (in years); for reducing balance, what is the percentage annual deduction.

**Section C****Notes to the accounts****(cont)****Note 20 Creditors and accruals***Please complete this note if the charity has any creditors or accruals.***20.1 Analysis of creditors**

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Accruals for grants payable	-	-	-	-
Bank loans and overdrafts	-	-	-	-
Trade creditors	720	720	-	-
Payments received on account for contracts or performance-related grants	-	-	-	-
Accruals and deferred income	-	-	-	-
Taxation and social security	-	-	-	-
Loan Due to Trustees	229,000	-	-	-
<b>Total</b>	<b>229,720</b>	<b>720</b>	<b>-</b>	<b>-</b>

**20.2 Deferred income***Please complete this note if the charity has deferred income.**Please explain the reasons why income is deferred.*

This year	Last year

**Movement in deferred income account**

Balance at the start of the reporting period  
Amounts added in current period  
Amounts released to income from previous periods  
Balance at the end of the reporting period

This year £	Last year £
-	-
-	-
-	-
-	-

**Section C****Notes to the accounts****(cont)****Note 24 Cash at bank and in hand**

Short term cash investments (less than 3 months maturity date)
Short term deposits
Cash at bank and on hand
Other
<b>Total</b>

<b>This year £</b>	<b>Last year £</b>
-	-
-	-
28,562	103,067
-	-
<b>28,562</b>	<b>103,067</b>





This Document has been Signed with a **secure electronic signature** via E-Sign.

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## Document Signers

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Name	<a href="#">Mr Gyan Tamang</a>
Email	gb.tamang@hotmail.co.uk
Status	<b>SIGNED</b> at Sat, 01 Feb 2025 00:15:42 GMT(+0000)
Signature Fingerprint	be2a3c26-a030-4e01-ad9e-cce4919b4a2c



Name	<a href="#">Mr Baldeep Tamang</a>
Email	tamang295@msn.com
Status	<b>SIGNED</b> at Sat, 01 Feb 2025 19:02:43 GMT(+0000)
Signature Fingerprint	1050e588-649e-4d9d-a744-3e6addab4ebd



## Document History

Sat, 01 Feb 2025 19:02:43	<b>Mr Baldeep Tamang</b> Signed the Document (IP: 148.252.157.71)
Sat, 01 Feb 2025 00:15:43	<b>Mr Gyan Tamang</b> Signed the Document (IP: 154.51.109.101)





**Section A**

**Independent Examiner's Report**

**Report to the trustees**

Charity Name  
**TAMANG SOCIETY OF UK (CIO)**

**On accounts for the year ended**

31 March 2024

**Charity no (if any)**

**1176691**

**Set out on pages**

1 and 2 of Statement of Financial Activities

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's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

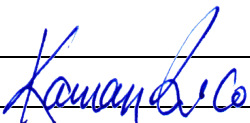
**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

**Signed:**



**Date:**

31/01/2025

**Name:**

Kaman Singh Waiba-FCCA

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

ACCA

**Address:**

Vista Centre  
50 Salisbury Road

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material 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.**

None

**TAMANG SOCIETY OF UK CIO (TSOUK)**

England & Wales - Charity number 1176691

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# Accounts

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## Trustees' Annual Report for the period

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

Charity name: TAMANG SOCIETY OF UK (CIO)

Charity registration number: 1176691

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The objects of the Tamang Society of UK CIO are</p> <p>The principle objectives of Tamang Society are the prevention or relief of poverty or financial and social hardship among the Tamang Community in the UK and abroad by providing or assisting in the provision of education, training, healthcare projects and all the necessary support designed to enable individuals to generate a sustainable income and be self-sufficient in particular but not exclusively by:</p> <ol style="list-style-type: none"><li>1. The provision of help for education of poor and deprived children where could not afford to pay to educate their children in Nepal and UK.</li><li>2. help individuals and families access proper medical resources and early intervention of illness where they can't due to lack of sufficient funds in Nepal and UK.</li></ol> <p>The relief of financial need and suffering among victims of natural or other kinds of disaster in the form of Money (or the means deemed suitable) for persons, bodies, organizations and or countries affected including flood, water and shelter and the longer term needs of rebuilding their community.</p> <p>Tamangs are an ethnic group amongst many other tribal origins, with their own distinct language, culture, traditions and are Buddhist by birth and spread the message of the of Buddha for the World Peace.</p> <p>Establish the identity of Nepalese community within the UK and Integrate</p>

		<p>into the general society as responsible and caring citizens with the view to improve its diversity and ethnic group. Foster unity and cohesiveness amongst all communities throughout the UK whilst preserving its diversity and ethnic origins.</p> <p>Strive for the benefits of members of the community and the local communities by identifying, profiling, learning and sharing the community members' talent, skills and knowledge with the general public to promote and co-existence and crating civic awareness. Organize and hold social events with and within the wider community in order to foster close co-operation, harmony, sense of belongings and unity.</p>
<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.</p>	<p>Para 1.17 and 1.19</p>	<p>The main activities undertaken in relation to those purposes is that of various events, meetings, seminars and interactions.</p> <p>Currently the charity got 3 Main programmes - First programme is to raise the fund to build Community Building.</p> <p>Currently charity is sponsoring poor and genuine poor students in furtherance of their education in Nepal.</p> <p>Similarly , charity is involved in raising fund to bereaved family for funeral and financial support during this hard time.</p>
<p>Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit</p>	<p>Para 1.18</p>	<p>In planning our activities for the year, we have continued to ensure adherence to the Charity Commissions guidance on public benefit</p>

## 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	During the year the charity helped the bereaved family in financial dire condition by raising the fund from its members. Similarly, it helped the individual who suffered serious medical condition and without fund to meet their daily needs and pay the rent.

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>Despite the Covid-19 the charity is able to help and raise the fund to help people in need and continue its activities.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>The charity is holding some fund to build the community building and some fund to sponsor children from deprived area of Nepal.</b>
Amount of reserves held	Para 1.22	<b>£76,463</b>
Reasons for holding zero reserves	Para 1.22	<b>NA</b>
Details of fund materially in deficit	Para 1.24	<b>NA</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>NA</b>

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>CIO Constitution</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>CIO</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled	Para 1.25	<b>Election every 3 years</b>

to appoint one or more trustees		
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## Reference and Administrative details

Charity name	Tamang Society of UK CIO
Other name the charity uses	TSOUK
Registered charity number	<b>1176691</b>
Charity's principal address	24 LANGTON CRESCENT BLANDFORD FORUM DT11 7EP

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	GYAN BAHADUR TAMANG	Chair		
2	Maj B Tamang QOGLR	Treasurer		
3	BHIMPRASAD TAMANG	Trustee		
4	PRATAP LAMA	Trustee		
5	PHULMAN TAMANG	Trustee		
6	SUKRA BAHADUR TAMANG	Trustee		
7	BISHNU BAHADUR TAMANG	Trustee		
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	NA
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	NA

### 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)

--

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

## Other optional information

--

## Declarations

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Gyan Bahadur Tamang	<b>Maj B Tamang QOGLR</b>
<b>Position (eg Secretary, Chair, etc)</b>	Chair	Treasurer
<b>Date</b>	29/01/2024	



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

Charity Name: Tamang Society of UK CIO		Charity No	1176691
<b>Annual accounts for the period</b>			
Period start date	<b>01/04/2022</b>	To	Period end date
			31/03/2023

## Section A Statement of financial activities

Recommended categories by activity	Guidance Notes	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds
		£	£	£	£	£
		F01	F02	F03	F04	F05
<b>Incoming resources (Note 3)</b>						
<b>Income and endowments from:</b>						
Donations and legacies	S01	1,057	17,765	-	18,822	3,475
Charitable activities	S02	17,647	-	-	17,647	1,187
Other trading activities	S03	-	-	-	-	-
Investments	S04	-	161	-	161	-
Separate material item of income	S05	-	-	-	-	-
Other	S06	955	-	-	955	-
<b>Total</b>	S07	<b>19,659</b>	<b>17,926</b>	<b>-</b>	<b>37,585</b>	<b>4,662</b>
<b>Resources expended (Note 6)</b>						
<b>Expenditure on:</b>						
Raising funds	S08	-	-	-	-	-
Charitable activities	S09	5,220	5,771	-	10,991	4,352
Separate material item of expense	S10	-	-	-	-	-
Other	S11	683	-	-	683	3,090
<b>Total</b>	S12	<b>5,903</b>	<b>5,771</b>	<b>-</b>	<b>11,674</b>	<b>7,442</b>
<b>Net income/(expenditure) before investment gains/(losses)</b>	S13	<b>13,756</b>	<b>12,155</b>	<b>-</b>	<b>25,911</b>	<b>- 2,780</b>
Net gains/(losses) on investments	S14	-	-	-	-	-
<b>Net income/(expenditure)</b>	S15	<b>13,756</b>	<b>12,155</b>	<b>-</b>	<b>25,911</b>	<b>- 2,780</b>
<b>Extraordinary items</b>	S16	-	-	-	-	-
<b>Transfers between funds</b>	S17	-	-	-	-	-
<b>Other recognised gains/(losses):</b>						
Gains and losses on revaluation of fixed assets for the charity's own use	S18	-	-	-	-	-
Other gains/(losses)	S19	-	-	-	-	-
<b>Net movement in funds</b>	S20	<b>13,756</b>	<b>12,155</b>	<b>-</b>	<b>25,911</b>	<b>- 2,780</b>
<b>Reconciliation of funds:</b>						
Total funds brought forward	S21	76,436	-	-	76,436	79,216
<b>Total funds carried forward</b>	S22	<b>90,192</b>	<b>12,155</b>	<b>-</b>	<b>102,347</b>	<b>76,436</b>

## Section B Balance sheet

		Guidance Notes	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £	Total last year £
			F01	F02	F03	F04	F05
<b>Fixed assets</b>							
Intangible assets	(Note 15)	B01	-	-	-	-	-
Tangible assets	(Note 14)	B02	-	-	-	-	-
Heritage assets	(Note 16)	B03	-	-	-	-	-
Investments	(Note 17)	B04	-	-	-	-	-
<b>Total fixed assets</b>		B05	-	-	-	-	-
<b>Current assets</b>							
Stocks	(Note 18)	B06	-	-	-	-	-
Debtors	(Note 19)	B07	-	-	-	-	-
Investments	(Note 17.4)	B08	-	-	-	-	-
Cash at bank and in hand	(Note 24)	B09	103,067	-	-	103,067	77,516
<b>Total current assets</b>		B10	103,067	-	-	103,067	77,516
<b>Creditors: amounts falling due within one year</b>		B11	720	-	-	720	1,080
<b>Net current assets/(liabilities)</b>		B12	102,347	-	-	102,347	76,436
<b>Total assets less current liabilities</b>		B13	102,347	-	-	102,347	76,436
<b>Creditors: amounts falling due after one year</b>		B14	-	-	-	-	-
<b>Provisions for liabilities</b>		B15	-	-	-	-	-
<b>Total net assets or liabilities</b>		B16	102,347	-	-	102,347	76,436
<b>Funds of the Charity</b>							
Endowment funds	(Note 27)	B17	-	-	-	-	-
Restricted income funds	(Note 27)	B18	44,930	-	-	44,930	21,471
Unrestricted funds		B19	57,417	-	-	57,417	54,965
Revaluation reserve		B20	-	-	-	-	-
<b>Total funds</b>		B21	102,347	-	-	102,347	76,436

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

Signature	Print Name	Date of approval dd/mm/yyyy
M G B Tamang 30/01/2024 18:28:53	Mr Gyan Bahadur Tamang	29/01/2024
M M B T QOGLR 30/01/2024 19:40:48	Maj B Tamang QOGLR	29/01/2024

## Section C

## Notes to the accounts

(cont)

## Note 3 Analysis of income

	Unrestricted funds	Restricted income funds	Endowment funds	Total funds £	Prior year £
<b>Analysis</b>					
<b>Donations and legacies:</b>					
Breavement Support	-	2,771	-	2,771	1,175
Dhim- Home Project	-	12,079	-	12,079	-
Flood Victim Help Nepal	-	-	-	-	2,300
Nepal Student Scholarship	-	2,915	-	2,915	-
Membership subscriptions and sponsorships which are in substance donations	-	-	-	-	-
Donated goods, facilities and services	1,057	-	-	1,057	-
Other	-	-	-	-	-
<b>Total</b>	<b>1,057</b>	<b>17,765</b>	<b>-</b>	<b>18,822</b>	<b>3,475</b>
<b>Charitable activities:</b>					
Charitable Activities	17,647	-	-	17,647	1,187
	-	-	-	-	-
	-	-	-	-	-
Other	-	-	-	-	-
<b>Total</b>	<b>17,647</b>	<b>-</b>	<b>-</b>	<b>17,647</b>	<b>1,187</b>
<b>Other trading activities:</b>					
	-	-	-	-	-
Gift Aid	955	-	-	955	-
	-	-	-	-	-
Other	-	-	-	-	-
<b>Total</b>	<b>955</b>	<b>-</b>	<b>-</b>	<b>955</b>	<b>-</b>
<b>Income from investments:</b>					
Interest income	-	161	-	161	-
Dividend income	-	-	-	-	-
Rental and leasing income	-	-	-	-	-
Other	-	-	-	-	-
<b>Total</b>	<b>-</b>	<b>161</b>	<b>-</b>	<b>161</b>	<b>-</b>
<b>Separate material item of income:</b>					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Other:</b>					
Conversion of endowment funds into income	-	-	-	-	-
Gain on disposal of a tangible fixed asset held for charity's own use	-	-	-	-	-
Gain on disposal of a programme related investment	-	-	-	-	-
Royalties from the exploitation of intellectual property rights	-	-	-	-	-
Other	-	-	-	-	-
<b>Total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>TOTAL INCOME</b>	<b>19,659</b>	<b>17,926</b>	<b>-</b>	<b>37,585</b>	<b>4,662</b>
<b>Other information:</b>					



**Section C** **Notes to the accounts** **(cont)**

**Note 6** **Analysis of expenditure**

**This year**

**Last year**

Analysis	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Unrestricted funds	Restricted income funds	Endowment funds	Total funds
<b>Expenditure on raising funds:</b>								
Charitable Activities	5,220	-	-	5,220	877	-	-	877
Incurred seeking legacies	-	-	-	-	-	-	-	-
Incurred seeking grants	-	-	-	-	-	-	-	-
Operating membership schemes and social lotteries	-	-	-	-	-	-	-	-
Staging fundraising events	-	-	-	-	-	-	-	-
Fundraising agents	-	-	-	-	-	-	-	-
Operating charity shops	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
<b>Total expenditure on raising funds</b>	<b>5,220</b>	<b>-</b>	<b>-</b>	<b>5,220</b>	<b>877</b>	<b>-</b>	<b>-</b>	<b>877</b>

**Expenditure on charitable activities:**

Donation-Bereavement	-	2,771	-	2,771	-	1,175	-	1,175
Nepal -Flood Victim Donation	-	-	-	-	-	-	-	-
Nepal -Student Scholarship Donation	-	3,000	-	3,000	-	2,300	-	2,300
	-	-	-	-	-	-	-	-
<b>Total expenditure on charitable activities</b>	<b>-</b>	<b>5,771</b>	<b>-</b>	<b>5,771</b>	<b>-</b>	<b>3,475</b>	<b>-</b>	<b>3,475</b>

**Separate material item of expense**

	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
<b>Total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

**Other**

Independent Examiners Fees	360	-	-	360	360	-	-	360
Donation	-	-	-	-	900	-	-	2,675
Sundry	240	-	-	240	246	-	-	40
Bank Charges	83	-	-	83	-	-	-	15
<b>Total other expenditure</b>	<b>683</b>	<b>-</b>	<b>-</b>	<b>683</b>	<b>1,506</b>	<b>-</b>	<b>-</b>	<b>3,090</b>
<b>TOTAL EXPENDITURE</b>	<b>5,903</b>	<b>5,771</b>	<b>-</b>	<b>11,674</b>	<b>2,383</b>	<b>3,475</b>	<b>-</b>	<b>7,442</b>

**Other information:**

**Analysis of expenditure on charitable activities**

Activity or programme	This year				Last year			
	Activities undertaken directly	Grant funding of activities	Support Costs	Total this year	Activities undertaken directly	Grant funding of activities	Support Costs	Total last year
	£	£	£	£	£	£	£	£
Activity 1	-	-	-	-	-	-	-	-
Activity 2	-	-	-	-	-	-	-	-
Other	-	-	-	-	-	-	-	-
<b>Total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

**Section C****Notes to the accounts****(cont)****Note 20 Creditors and accruals***Please complete this note if the charity has any creditors or accruals.***20.1 Analysis of creditors**

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Accruals for grants payable	-	-	-	-
Bank loans and overdrafts	-	-	-	-
Trade creditors	720	1,080	-	-
Payments received on account for contracts or performance-related grants	-	-	-	-
Accruals and deferred income	-	-	-	-
Taxation and social security	-	-	-	-
Other creditors	-	-	-	-
<b>Total</b>	<b>720</b>	<b>1,080</b>	<b>-</b>	<b>-</b>

**20.2 Deferred income***Please complete this note if the charity has deferred income.**Please explain the reasons why income is deferred.*

This year	Last year

**Movement in deferred income account**

Balance at the start of the reporting period  
 Amounts added in current period  
 Amounts released to income from previous periods  
 Balance at the end of the reporting period

This year £	Last year £
-	-
-	-
-	-
-	-

**Section C****Notes to the accounts****(cont)****Note 24 Cash at bank and in hand**

Short term cash investments (less than 3 months maturity date)
Short term deposits
Cash at bank and on hand
Other
Total

This year £	Last year £
-	-
-	-
103,067	77,516
-	-
103,067	77,516

**Section C** **Notes to the accounts** **(cont)**

**Note 27** **Charity funds**

**27.1 Details of material funds held and movements during the CURRENT reporting period**

*Please give details of the movements of material individual funds in the reporting period together with a balancing figure for 'Other funds'. The 'Total funds' figure below should reconcile to 'Total funds' in the balance sheet.*

*\* Key: PE - permanent endowment funds; EE - expendible endowment funds; R - restricted income funds, including special trusts, of the charity; and U - unrestricted funds*

<b>Fund names</b>	<b>Type PE, EE R or UR *</b>	<b>Purpose and Restrictions</b>	<b>Fund balances brought forward £</b>	<b>Income £</b>	<b>Expenditure £</b>	<b>Transfers £</b>	<b>Gains and losses £</b>	<b>Fund balances carried forward £</b>
Dhim Project ( House Project)	R	To Purchase Tamang House in the UK	24,530	12,210	-	-	-	36,740
Education Fund	R	For Student Scholarship	8,245	2,945	- 3,000	-	-	8,190
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
<b>Other funds</b>	<b>N/a</b>	<b>N/a</b>	-	-	-	-	-	-
		<b>Total Funds</b>	<b>32,775</b>	<b>15,155</b>	<b>- 3,000</b>	<b>-</b>	<b>-</b>	<b>44,930</b>



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## Envelope Details

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Author	Kaman Waiba (kamu143@hotmail.com)
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Name	<u>Mr Maj B Tamang QOGLR</u>
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Status	<b>SIGNED</b> at Tue, 30 Jan 2024 19:40:48 GMT(+0000)
Signature Fingerprint	189a2ba4-213e-429d-86b9-52b44a526f82



## Document History

Tue, 30 Jan 2024 19:40:48	<b>Mr Maj B Tamang QOGLR</b> Signed the Document (IP: 185.13.50.210)
Tue, 30 Jan 2024 18:28:54	<b>Mr Gyan Bahadur Tamang</b> Signed the Document (IP: 92.28.33.42)





**Section A**

**Independent Examiner's Report**

**Report to the trustees**

Charity Name <b>TAMANG SOCIETY OF UK (CIO)</b>
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**On accounts for the year ended**

31 March 2023	<b>Charity no (if any)</b>	<b>1176691</b>
---------------	----------------------------	----------------

**Set out on pages**

1 and 2 of Statement of Financial Activities
--

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's trustees, 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 all 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 in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

**Signed:** 

**Date:** 31/01/2024

**Name:** Kaman Singh Waiba-FCCA

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

**Address:** Vista Centre  
50 Salisbury Road

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material 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.**

None

**TAMANG SOCIETY OF UK CIO (TSOUK)**

England & Wales - Charity number 1176691

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# Accounts

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**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

## Trustees' Annual Report for the period

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

**Charity name: TAMANG SOCIETY OF UK (CIO)**

**Charity registration number: 1176691**

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The objects of the Tamang Society of UK CIO are</p> <p>The principle objectives of Tamang Society are the prevention or relief of poverty or financial and social hardship among the Tamang Community in the UK and abroad by providing or assisting in the provision of education, training, healthcare projects and all the necessary support designed to enable individuals to generate a sustainable income and be self-sufficient in particular but not exclusively by:</p> <ol style="list-style-type: none"> <li>1. The provision of help for education of poor and deprived children where could not afford to pay to educate their children in Nepal and UK.</li> <li>2. help individuals and families access proper medical resources and early intervention of illness where they can't due to lack of sufficient funds in Nepal and UK.</li> </ol> <p>The relief of financial need and suffering among victims of natural or other kinds of disaster in the form of Money (or the means deemed suitable) for persons, bodies, organizations and or countries affected including flood, water and shelter and the longer term needs of rebuilding their community.</p> <p>Tamangs are an ethnic group amongst many other tribal origins, with their own distinct language, culture, traditions and are Buddhist by birth and spread the message of the of Buddha for the World Peace.</p> <p>Establish the identity of Nepalese community within the UK and Integrate</p>

		<p>into the general society as responsible and caring citizens with the view to improve its diversity and ethnic group. Foster unity and cohesiveness amongst all communities throughout the UK whilst preserving its diversity and ethnic origins.</p> <p>Strive for the benefits of members of the community and the local communities by identifying, profiling, learning and sharing the community members' talent, skills and knowledge with the general public to promote and co-existence and crating civic awareness. Organize and hold social events with and within the wider community in order to foster close co-operation, harmony, sense of belongings and unity.</p>
<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.</p>	<p>Para 1.17 and 1.19</p>	<p>The main activities undertaken in relation to those purposes is that of various events, meetings, seminars and interactions.</p> <p>Currently the charity got 3 Main programmes - First programme is to raise the fund to build Community Building.</p> <p>Currently charity is sponsoring poor and genuine poor students in furtherance of their education in Nepal.</p> <p>Similarly , charity is involved in raising fund to bereaved family for funeral and financial support during this hard time.</p>
<p>Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit</p>	<p>Para 1.18</p>	<p>In planning our activities for the year, we have continued to ensure adherence to the Charity Commissions guidance on public benefit</p>

## 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	During the year the charity helped the bereaved family in financial dire condition by raising the fund from its members. Similarly, it helped the individual who suffered serious medical condition and without fund to meet their daily needs and pay the rent.

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>Despite the Covid-19 the charity is able to help and raise the fund to help people in need and continue its activities.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>The charity is holding some fund to build the community building and some fund to sponsor children from deprived area of Nepal.</b>
Amount of reserves held	Para 1.22	<b>£76,463</b>
Reasons for holding zero reserves	Para 1.22	<b>NA</b>
Details of fund materially in deficit	Para 1.24	<b>NA</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>NA</b>

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	<b>CIO Constitution</b>
How is the charity constituted? (e.g <a href="#">unincorporated association</a> , <a href="#">CIO</a> )	Para 1.25	<b>CIO</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled	Para 1.25	<b>Election every 3 years</b>

to appoint one or more trustees		
---------------------------------	--	--

### Reference and Administrative details

Charity name	Tamang Society of UK CIO
Other name the charity uses	TSOUK
Registered charity number	<b>1176691</b>
Charity's principal address	24 LANGTON CRESCENT BLANDFORD FORUM DT11 7EP



**Funds held as custodian trustees on behalf of others**

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	NA
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	NA

**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)**

--

**Exemptions from disclosure**

Reason for non-disclosure of key personnel details

--


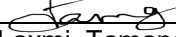
**Other optional information**

--

## Declarations

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>	M G B Tamang 31/01/2023 17:48:46 	M L Tamang 31/01/2023 16:58:46 
	<b>Full name(s)</b> Gyan Bahadur Tamang	Laxmi Tamang
<b>Position (eg Secretary, Chair, etc)</b>	Chair	Treasurer
<b>Date</b>	31/01/2023	



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Author	Kaman Waiba (kamu143@hotmail.com)
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## Document History

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**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

Charity Name: Tamang Society of UK CIO		Charity No	1176691
<b>Annual accounts for the period</b>			
Period start date	<b>01/04/2021</b>	To	Period end date 31/03/2022

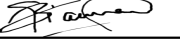

## Section A Statement of financial activities

Recommended categories by activity	Guidance Notes	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds
		£ F01	£ F02	£ F03	£ F04	£ F05
<b>Incoming resources (Note 3)</b>						
<b>Income and endowments from:</b>						
Donations and legacies	S01	-	3,475	-	3,475	10,098
Charitable activities	S02	1,187	-	-	1,187	2,938
Other trading activities	S03	-	-	-	-	23
Investments	S04	-	-	-	-	-
Separate material item of income	S05	-	-	-	-	-
Other	S06	-	-	-	-	-
<b>Total</b>	S07	<b>1,187</b>	<b>3,475</b>	<b>-</b>	<b>4,662</b>	<b>13,059</b>
<b>Resources expended (Note 6)</b>						
<b>Expenditure on:</b>						
Raising funds	S08	-	-	-	-	1,305
Charitable activities	S09	877	3,475	-	4,352	10,396
Separate material item of expense	S10	-	-	-	-	-
Other	S11	3,090	-	-	3,090	1,506
<b>Total</b>	S12	<b>3,967</b>	<b>3,475</b>	<b>-</b>	<b>7,442</b>	<b>13,207</b>
<b>Net income/(expenditure) before investment gains/(losses)</b>	S13	<b>- 2,780</b>	<b>-</b>	<b>-</b>	<b>- 2,780</b>	<b>- 148</b>
Net gains/(losses) on investments	S14	-	-	-	-	-
<b>Net income/(expenditure)</b>	S15	<b>- 2,780</b>	<b>-</b>	<b>-</b>	<b>- 2,780</b>	<b>- 148</b>
<b>Extraordinary items</b>	S16	-	-	-	-	-
<b>Transfers between funds</b>	S17	-	-	-	-	-
<b>Other recognised gains/(losses):</b>						
Gains and losses on revaluation of fixed assets for the charity's own use	S18	-	-	-	-	-
Other gains/(losses)	S19	-	-	-	-	-
<b>Net movement in funds</b>	S20	<b>- 2,780</b>	<b>-</b>	<b>-</b>	<b>- 2,780</b>	<b>- 148</b>
<b>Reconciliation of funds:</b>						
Total funds brought forward	S21	79,216	-	-	79,216	79,364
<b>Total funds carried forward</b>	S22	<b>76,436</b>	<b>-</b>	<b>-</b>	<b>76,436</b>	<b>79,216</b>

## Section B Balance sheet

		Guidance Notes	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £	Total last year £
			F01	F02	F03	F04	F05
<b>Fixed assets</b>							
Intangible assets	(Note 15)	B01	-	-	-	-	-
Tangible assets	(Note 14)	B02	-	-	-	-	-
Heritage assets	(Note 16)	B03	-	-	-	-	-
Investments	(Note 17)	B04	-	-	-	-	-
<b>Total fixed assets</b>		B05	-	-	-	-	-
<b>Current assets</b>							
Stocks	(Note 18)	B06	-	-	-	-	-
Debtors	(Note 19)	B07	-	-	-	-	-
Investments	(Note 17.4)	B08	-	-	-	-	-
Cash at bank and in hand	(Note 24)	B09	56,316	21,200	-	77,516	79,936
<b>Total current assets</b>		B10	56,316	21,200	-	77,516	79,936
<b>Creditors: amounts falling due within one year</b>							
	(Note 20)	B11	1,080	-	-	1,080	720
<b>Net current assets/(liabilities)</b>		B12	55,236	21,200	-	76,436	79,216
<b>Total assets less current liabilities</b>		B13	55,236	21,200	-	76,436	79,216
<b>Creditors: amounts falling due after one year</b>							
	(Note 20)	B14	-	-	-	-	-
<b>Provisions for liabilities</b>		B15	-	-	-	-	-
<b>Total net assets or liabilities</b>		B16	55,236	21,200	-	76,436	79,216
<b>Funds of the Charity</b>							
Endowment funds	(Note 27)	B17	-	-	-	-	-
Restricted income funds	(Note 27)	B18	21,471	-	-	21,471	21,200
Unrestricted funds		B19	54,965	-	-	54,965	58,016
Revaluation reserve		B20	-	-	-	-	-
<b>Total funds</b>		B21	76,436	-	-	76,436	79,216

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

Signature	Print Name	Date of approval dd/mm/yyyy
M G B Tamang 31/01/2023 19:42:33 	Mr Gyan Bahadur Tamang	31/01/2023
M L Tamang 31/01/2023 14:41:04 	Mrs Laxmi Tamang	31/01/2023

## Section C

## Notes to the accounts

(cont)

## Note 3

## Analysis of income

	Unrestricted funds	Restricted income funds	Endowment funds	Total funds £	Prior year £
<b>Analysis</b>					
<b>Donations and legacies:</b>					
Breavement Support	-	1,175	-	1,175	768
Dhim- Home Project	-	-	-	-	1,305
Flood Victim Help Nepal	-	-	-	-	5,241
Nepal Student Scholarship	-	2,300	-	2,300	2,314
Membership subscriptions and sponsorships which are in substance donations	-	-	-	-	470
Donated goods, facilities and services	-	-	-	-	-
Other	-	-	-	-	-
<b>Total</b>	-	3,475	-	3,475	10,098
<b>Charitable activities:</b>					
Charitable Activities	1,187	-	-	1,187	2,938
	-	-	-	-	-
	-	-	-	-	-
Other	-	-	-	-	-
<b>Total</b>	1,187	-	-	1,187	2,938
<b>Other trading activities:</b>					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Other	-	-	-	-	-
<b>Total</b>	-	-	-	-	-
<b>Income from investments:</b>					
Interest income	-	-	-	-	23
Dividend income	-	-	-	-	-
Rental and leasing income	-	-	-	-	-
Other	-	-	-	-	-
<b>Total</b>	-	-	-	-	23
<b>Separate material item of income:</b>					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Total</b>	-	-	-	-	-
<b>Other:</b>					
Conversion of endowment funds into income	-	-	-	-	-
Gain on disposal of a tangible fixed asset held for charity's own use	-	-	-	-	-
Gain on disposal of a programme related investment	-	-	-	-	-
Royalties from the exploitation of intellectual property rights	-	-	-	-	-
Other	-	-	-	-	-
<b>Total</b>	-	-	-	-	-
<b>TOTAL INCOME</b>	1,187	3,475	-	4,662	13,059

Other information:

**Section C** **Notes to the accounts** **(cont)**

**Note 6** **Analysis of expenditure**

Analysis	This year				Last year			
	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Unrestricted funds	Restricted income funds	Endowment funds	Total funds
<b>Expenditure on raising funds:</b>	£							
Charitable Activities	877	-	-	877	1,305	-	-	1,305
Incurring seeking legacies	-	-	-	-	-	-	-	-
Incurring seeking grants	-	-	-	-	-	-	-	-
Operating membership schemes and social lotteries	-	-	-	-	-	-	-	-
Staging fundraising events	-	-	-	-	-	-	-	-
Fundraising agents	-	-	-	-	-	-	-	-
Operating charity shops	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
<b>Total expenditure on raising funds</b>	<b>877</b>	<b>-</b>	<b>-</b>	<b>877</b>	<b>1,305</b>	<b>-</b>	<b>-</b>	<b>1,305</b>
<b>Expenditure on charitable activities:</b>	£							
Donation-Bereavement	-	1,175	-	1,175	-	4,000	-	4,000
Nepal -Flood Victim Donation	-	-	-	-	-	5,096	-	5,096
Nepal -Student Scholarship Donation	-	2,300	-	2,300	-	1,300	-	1,300
	-	-	-	-	-	-	-	-
<b>Total expenditure on charitable activities</b>	<b>-</b>	<b>3,475</b>	<b>-</b>	<b>3,475</b>	<b>-</b>	<b>10,396</b>	<b>-</b>	<b>10,396</b>
<b>Separate material item of expense</b>	£							
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
<b>Total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Other</b>	£							
Independent Examiners Fees	360	-	-	360	360	-	-	360
Donation	2,675	-	-	2,675	900	-	-	900
Sundry	40	-	-	40	246	-	-	246
Bank Charges	15	-	-	15	-	-	-	-
<b>Total other expenditure</b>	<b>3,090</b>	<b>-</b>	<b>-</b>	<b>3,090</b>	<b>1,506</b>	<b>-</b>	<b>-</b>	<b>1,506</b>
<b>TOTAL EXPENDITURE</b>	<b>3,967</b>	<b>3,475</b>	<b>-</b>	<b>7,442</b>	<b>2,811</b>	<b>10,396</b>	<b>-</b>	<b>13,207</b>

**Other information:**

**Analysis of expenditure on charitable activities**

Activity or programme	This year				Last year			
	Activities undertaken directly	Grant funding of activities	Support Costs	Total this year	Activities undertaken directly	Grant funding of activities	Support Costs	Total last year
	£	£	£	£	£	£	£	£
Activity 1	-	-	-	-	-	-	-	-
Activity 2	-	-	-	-	-	-	-	-
Other	-	-	-	-	-	-	-	-
<b>Total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

**Section C****Notes to the accounts****(cont)****Note 20 Creditors and accruals***Please complete this note if the charity has any creditors or accruals.***20.1 Analysis of creditors**

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Accruals for grants payable	-	-	-	-
Bank loans and overdrafts	-	-	-	-
Trade creditors	1,080	720	-	-
Payments received on account for contracts or performance-related grants	-	-	-	-
Accruals and deferred income	-	-	-	-
Taxation and social security	-	-	-	-
Other creditors	-	-	-	-
<b>Total</b>	<b>1,080</b>	<b>720</b>	<b>-</b>	<b>-</b>

**20.2 Deferred income***Please complete this note if the charity has deferred income.**Please explain the reasons why income is deferred.*

This year	Last year

**Movement in deferred income account**

Balance at the start of the reporting period

Amounts added in current period

Amounts released to income from previous periods

Balance at the end of the reporting period

This year £	Last year £
-	-
-	-
-	-
-	-

<b>Section C</b>	<b>Notes to the accounts</b>	<b>(cont)</b>
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**Note 24**                      **Cash at bank and in hand**

	<b>This year</b>	<b>Last year</b>
	<b>£</b>	<b>£</b>
Short term cash investments (less than 3 months maturity date)	-	-
Short term deposits	-	-
Cash at bank and on hand	77,516	79,936
Other	-	-
<b>Total</b>	<b>77,516</b>	<b>79,936</b>

**Section C** **Notes to the accounts** **(cont)**

**Note 27** **Charity funds**

**27.1 Details of material funds held and movements during the CURRENT reporting period**

*Please give details of the movements of material individual funds in the reporting period together with a balancing figure for 'Other funds'. The 'Total funds' figure below should reconcile to 'Total funds' in the balance sheet.*

*\* Key: PE - permanent endowment funds; EE - expendible endowment funds; R - restricted income funds, including special trusts, of the charity; and U - unrestricted funds*

<b>Fund names</b>	<b>Type PE, EE R or UR *</b>	<b>Purpose and Restrictions</b>	<b>Fund balances brought forward £</b>	<b>Income £</b>	<b>Expenditure £</b>	<b>Transfers £</b>	<b>Gains and losses £</b>	<b>Fund balances carried forward £</b>
Dhim Project ( House Project)	R	To Purchase Tamang House in the UK	16,823	-	-	-	-	16,823
Education Fund	R	For Student Scholarship	4,377	2,571	- 2,300	-	-	4,648
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
<b>Other funds</b>	<b>N/a</b>	<b>N/a</b>	-	-	-	-	-	-
		<b>Total Funds</b>	<b>21,200</b>	<b>2,571</b>	<b>- 2,300</b>	<b>-</b>	<b>-</b>	<b>21,471</b>



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## Envelope Details

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Title	TSOUK FS 2021-22
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## Document Signers Scan/Click the QR Code to view signature information

Name	<u><a href="#">Mr Gyan Bahadur Tamang</a></u>
Email	gb.tamang@hotmail.co.uk
Status	<b>SIGNED</b> at Tue, 31 Jan 2023 19:42:33
Signature Fingerprint	21436d7b-025d-4912-9a36-edec66fda5



Name	<u><a href="#">Mrs Laxmi Tamang</a></u>
Email	laxmitamang1982@gmail.com
Status	<b>SIGNED</b> at Tue, 31 Jan 2023 14:41:04
Signature Fingerprint	59476893-cce9-4fad-abbc-e91578fe6d62



## Document History

Tue, 31 Jan 2023 19:42:34	<b>Mr Gyan Bahadur Tamang</b> Signed the Document (IP: 92.12.241.205)
Tue, 31 Jan 2023 14:41:04	<b>Mrs Laxmi Tamang</b> Signed the Document (IP: 92.40.197.19)



**TAMANG SOCIETY OF UK CIO (TSOUK)**

England & Wales - Charity number 1176691

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# Accounts

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Tamang Society Of UK CIO

Charity No. 1176691

Trustees' Report and Unaudited Accounts

31 March 2021

	Pages
Trustees' Annual Report	2 to 4
Independent Examiner's Report	5
Statement of Financial Activities	6
Balance Sheet	7
Statement of Cash flows	15
Notes to the Accounts	8 to 14
Detailed Statement of Financial Activities	16 to 17

The Trustees present their report with the unaudited financial statements of the charity for the year ended 31 March 2021.

#### REFERENCE AND ADMINISTRATIVE DETAILS

Charity No. 1176691

Principal Office

24 LANGTON CRESCENT

BLANDFORD FORUM

DT11 7EP

Trustees

The following Trustees served during the year:

P. Lama

A.Y. Tamang

B.P. Tamang

B.B. Tamang

G.B. Tamang

L. Tamang

P. Tamang

S.B. Tamang

Accountants

Kaman Professional Services Ltd

Vista Centre

50 Salisbury Road

Hounslow

Middlesex

TW4 6JQ

Bankers

HSBC Bank Plc

#### OBJECTIVES AND ACTIVITIES

The purpose of the charity as set out in its governing document the Constitution of Charity.

The main activities undertaken in relation to those purposes is that of various events, meetings, seminars and interactions.

Currently the charity got 3 Main programmes - First programme is to raise the fund to build Community Building.

Currently charity is sponsoring poor and genuine poor students in furtherance of their education in Nepal. Similarly , charity is involved in raising fund to bereaved family for funeral and financial support during this hard time.

Tamang Society Of UK CIO

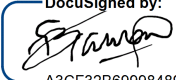
Trustees Annual Report

Statement of trustees' responsibilities in relation to the financial statements

The charity trustees are responsible for preparing a trustees' annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations, and the provisions of the Trust deed. The Trustees are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the charity's trustees

DocuSigned by:  
  
A3CE32B69998489...

G.B. Tamang

Trustee

31 January 2022

Tamang Society Of UK CIO

Independent Examiners Report

Independent Examiner's Report to the trustees of Tamang Society Of UK CIO

I report to the trustees on my examination of the accounts of Tamang Society Of UK CIO for the year ended 31 March 2021 which comprise the Statement of Financial Activities, the Balance Sheet, the Statement of Cash Flows and the related notes.

Responsibilities and basis of report

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011('the Act'). The trustees consider that an audit is not required for this year under the Charities Act 2011, s.144(2) (the 2011 Act) and that an independent examination is needed.

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all 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 can confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in, any material respect:

- the accounting records were not kept in respect of the charity as required by section 130 of the Act; or
- the accounts do not accord with those records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

Mr Kaman Singh Waiba

ACCA

Kaman Professional Services Ltd

Vista Centre

50 Salisbury Road

Hounslow

Middlesex

TW4 6JQ

31 January 2022

## Tamang Society Of UK CIO

## Statement of Financial Activities

for the year ended 31 March 2021

	Notes	Unrestricted funds 2021 £	Restricted funds 2021 £	Total funds 2021 £	Total funds 2020 £
Income and endowments from:					
Donations and legacies	3	-	9,628	9,628	18,507
Charitable activities	4	2,938	-	2,938	18,843
Investments	5	-	23	23	76
Other	6	470	-	470	2,390
Total		3,408	9,651	13,059	39,816
Expenditure on:					
Raising funds	7	1,305	-	1,305	18,931
Charitable activities	8	4,132	7,164	11,296	-
Other	9	606	-	606	735
Total		6,043	7,164	13,207	19,666
Net gains on investments		-	-	-	-
Net (expenditure)/income		(2,635)	2,487	(148)	20,150
Transfers between funds		-	-	-	-
Net (expenditure)/income before other gains/(losses)		(2,635)	2,487	(148)	20,150
Other gains and losses					
Net movement in funds		(2,635)	2,487	(148)	20,150
Reconciliation of funds:					
Total funds brought forward		60,651	18,713	79,364	59,214
Total funds carried forward		58,016	21,200	79,216	79,364

## Tamang Society Of UK CIO

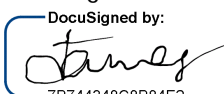
## Balance Sheet

at 31 March 2021

Charity No. 1176691	2021	2020
	£	£
Current assets		
Cash at bank and in hand	79,936	79,364
	<u>79,936</u>	<u>79,364</u>
Creditors: Amount falling due within one year	11 (720)	-
Net current assets	<u>79,216</u>	<u>79,364</u>
Total assets less current liabilities	<u>79,216</u>	<u>79,364</u>
Net assets excluding pension asset or liability	<u>79,216</u>	<u>79,364</u>
Total net assets	<u><u>79,216</u></u>	<u><u>79,364</u></u>
The funds of the charity		
Restricted funds	12	
Restricted income funds	21,200	18,713
	<u>21,200</u>	<u>18,713</u>
Unrestricted funds	12	
General funds	58,016	60,651
	<u>58,016</u>	<u>60,651</u>
Reserves	12	
Total funds	<u><u>79,216</u></u>	<u><u>79,364</u></u>

Approved by the trustees on 31 January 2022

And signed on their behalf by:

DocuSigned by:  
  
 7B744348C8B84E2...  
 L. Tamang

Trustee

31 January 2022

for the year ended 31 March 2021

## 1 Accounting policies

### Basis of preparation

The financial statements have been prepared in accordance with Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

### Change in basis of accounting or to previous accounts

There has been no change to the accounting policies (valuation rules and method of accounting) since last year and no changes have been made to accounts for previous years.

### Fund accounting

Unrestricted funds	These are available for use at the discretion of the trustees in furtherance of the general objects of the charity.
Designated funds	These are unrestricted funds earmarked by the trustees for particular purposes.
Revaluation funds	These are unrestricted funds which include a revaluation reserve representing the restatement of investment assets at their market values.
Restricted funds	These are available for use subject to restrictions imposed by the donor or through terms of an appeal.

### Income

Recognition of income Income is included in the Statement of Financial Activities (SoFA) when the charity becomes entitled to, and virtually certain to receive, the income and the amount of the income can be measured with sufficient reliability.

Income with related expenditure Where income has related expenditure the income and related expenditure is reported gross in the SoFA.

Donations and legacies Voluntary income received by way of grants, donations and gifts is included in the the SoFA when receivable and only when the Charity has unconditional entitlement to the income.

Tax reclaims on donations and gifts Income from tax reclaims is included in the SoFA at the same time as the gift/donation to which it relates.

Donated services and facilities These are only included in income (with an equivalent amount in expenditure) where the benefit to the Charity is reasonably quantifiable, measurable and material.

Volunteer help The value of any volunteer help received is not included in the accounts.

Investment income This is included in the accounts when receivable.

Gains/(losses) on revaluation of fixed assets This includes any gain or loss resulting from revaluing investments to market value at the end of the year.

Gains/(losses) on investment assets This includes any gain or loss on the sale of investments.

## Notes to the Accounts

## Expenditure

Recognition of expenditure	Expenditure is recognised on an accruals basis. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.
Expenditure on raising funds	These comprise the costs associated with attracting voluntary income, fundraising trading costs and investment management costs.
Expenditure on charitable activities	These comprise the costs incurred by the Charity in the delivery of its activities and services in the furtherance of its objects, including the making of grants and governance costs.
Grants payable	All grant expenditure is accounted for on an actual paid basis plus an accrual for grants that have been approved by the trustees at the end of the year but not yet paid.
Governance costs	These include those costs associated with meeting the constitutional and statutory requirements of the Charity, including any audit/independent examination fees, costs linked to the strategic management of the Charity, together with a share of other administration costs.
Other expenditure	These are support costs not allocated to a particular activity.

## Taxation

The charity is exempt from tax on its charitable activities.

## Freehold investment property

Investment properties are measured initially at cost and subsequently at fair value at each balance sheet date and are not depreciated. All gains or losses are taken to the Statement of Financial Activities as they arise.

## Stocks

Stock is included at the lower of cost or net realisable value. Donated items of stock are recognised at fair value which is the amount the charity would have been willing to pay for the items on the open market.

## Trade and other debtors

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

## Cash and cash equivalents

Cash and cash equivalents comprise cash at bank and on hand, demand deposits with banks and other short-term highly liquid investments with original maturities of three months or less and bank overdrafts. In the statement of financial position, bank overdrafts are shown within borrowings or current liabilities. In the Statement of Cash Flows, cash and cash equivalents are shown net of bank overdrafts that are repayable on demand and form an integral part of the company's cash management.

## Trade and other creditors

Short term creditors are measured at the transaction price. Other creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

#### Research and development

Expenditure on research and development is written off in the year in which it is incurred.

#### Foreign currencies

Monetary assets and liabilities denominated in currencies other than the functional currency of the charity are translated at the rates of exchange prevailing at the end of the reporting period.

Transactions in currencies other than the functional currency of the charity are recorded at the rate of exchange on the date that the transaction occurred.

All exchange differences are taken into account in arriving at net income/expenditure.

#### Leased assets

Where the charity enters into a lease which entails taking substantially all the risks and rewards of ownership of an asset, the lease is treated as a finance lease.

Leases which do not transfer substantially all the risks and rewards of ownership to charity are classified as operating leases.

Assets held under finance leases are initially recognised as assets of the charity at their fair value at the inception of the lease or, if lower, at the present value of the minimum lease payments. The corresponding liability to the lessor is included in the balance sheet date as a finance lease obligation.

Lease payments are apportioned between finance expenses and reduction of the lease obligation so as to achieve a constant rate of interest on the remaining balance of the liability. Finance expenses are recognised immediately, unless they are directly attributable to qualifying assets, in which case they are capitalised in accordance with the charity's policy on borrowing costs.

Assets held under finance leases are depreciated in the same way as owned assets.

Operating lease payments are recognised as an expense on a straight-line basis over the lease term.

In the event that lease incentives are received to enter into operating leases, such incentives are recognised as a liability. The aggregate benefit of incentives is recognised as a reduction of rental expense on a straight-line basis.

#### Pension costs

The charity operates a defined contribution plan for its employees. A defined contribution plan is a pension plan under which the charity pays fixed contributions into a separate entity. Once the contributions have been paid the charity has no further payments obligations. The contributions are recognised as expenses when they fall due. Amounts not paid are shown in accruals in the balance sheet. The assets of the plan are held separately from the charity in independently administered funds.

#### Receipt of donated goods, facilities and services

All donated goods, facilities and services received are recognised within incoming resources and expenditure at an estimate of the value to the charity.

## 2 Statement of Financial Activities - prior year

	Unrestricted funds 2020 £	Restricted funds 2020 £	Total funds 2020 £
Income and endowments from:			
Donations and legacies	-	18,507	18,507
Charitable activities	18,843	-	18,843
Investments	76	-	76
Other	2,390	-	2,390
Total	<u>21,309</u>	<u>18,507</u>	<u>39,816</u>
Expenditure on:			
Raising funds	16,190	2,741	18,931
Other	735	-	735
Total	<u>16,925</u>	<u>2,741</u>	<u>19,666</u>
Net income	<u>4,384</u>	<u>15,766</u>	<u>20,150</u>
Net income before other gains/(losses)	4,384	15,766	20,150
Other gains and losses:			
Net movement in funds	<u>4,384</u>	<u>15,766</u>	<u>20,150</u>
Reconciliation of funds:			
Total funds brought forward	56,991	2,223	59,214
Total funds carried forward	<u>61,375</u>	<u>17,989</u>	<u>79,364</u>

## 3 Income from donations and legacies

	Restricted £	Total 2021 £	Total 2020 £
Flood Victims Fund	5,241	5,241	-
Community Building Project	1,305	1,305	13,669
Bereavement Donation	768	768	2,727
Scholarship Donation	2,314	2,314	2,111
	<u>9,628</u>	<u>9,628</u>	<u>18,507</u>

## 4 Income from charitable activities

	Unrestricted £	Total 2021 £	Total 2020 £
Charitable Activities	2,938	2,938	18,843
	<u>2,938</u>	<u>2,938</u>	<u>18,843</u>

## Tamang Society Of UK CIO

## Notes to the Accounts

## 5 Income from investments

	Restricted	Total 2021	Total 2020
	£	£	£
Interest Received	23	23	76
	<u>23</u>	<u>23</u>	<u>76</u>

## 6 Other income

	Unrestricted	Total 2021	Total 2020
	£	£	£
Membership Fees	470	470	2,390
	<u>470</u>	<u>470</u>	<u>2,390</u>

## 7 Expenditure on raising funds

	Unrestricted	Total 2021	Total 2020
	£	£	£
<i>Costs of generating voluntary income</i>			
Flood Victims Fund	1,305	1,305	16,190
Bereavement Donation	-	-	1,604
Scholarship Donation	-	-	1,137
	<u>1,305</u>	<u>1,305</u>	<u>18,931</u>

## 8 Expenditure on charitable activities

	Unrestricted	Restricted	Total 2021	Total 2020
	£	£	£	£
<i>Expenditure on charitable activities</i>				
Charitable Activities	900	-	900	-
Flood Victims Donation	-	5,096	5,096	-
Scholarship Grant	-	1,300	1,300	-
Bereavement Donation	3,232	768	4,000	-
<i>Governance costs</i>				
	<u>4,132</u>	<u>7,164</u>	<u>11,296</u>	<u>-</u>

## Tamang Society Of UK CIO

## Notes to the Accounts

## 9 Other expenditure

	Unrestricted	Total 2021	Total 2020
	£	£	£
General administrative costs	246	246	375
Legal and professional costs	360	360	360
	<u>606</u>	<u>606</u>	<u>735</u>

## 10 Staff costs

No employee received emoluments in excess of £60,000.

## 11 Creditors:

amounts falling due within one year

	2021	2020
	£	£
Accruals and deferred income	720	-
	<u>720</u>	<u>-</u>

## Tamang Society Of UK CIO

## Notes to the Accounts

## 12 Movement in funds

	At 1 April 2020	Incoming resources (including other gains/losses ) £	Resources expended £	At 31 March 2021 £
Restricted funds:				
Restricted income funds:				
Community Building Fund	15,510	1,314	-	16,824
Bereavement Fund	-	768	(768)	-
Scholarship Fund	3,203	2,328	(1,300)	4,231
Flood Victim Fund	-	5,241	(5,096)	145
<i>Total</i>	<u>18,713</u>	<u>9,651</u>	<u>(7,164)</u>	<u>21,200</u>
Unrestricted funds:				
General funds	60,651	3,408	(6,043)	58,016
Designated funds:	-	-	(6)	(6)
<i>Total</i>	<u>-</u>	<u>-</u>	<u>(6)</u>	<u>(6)</u>
Revaluation Reserves:				
Total funds	<u>79,364</u>	<u>13,059</u>	<u>(13,213)</u>	<u>79,210</u>

## Purposes and restrictions in relation to the funds:

## Restricted funds:

Community Building Fund

Bereavement Fund

Scholarship Fund

Flood Victim Fund

## 13 Analysis of net assets between funds

	Unrestricted funds £	Restricted funds £	Total £
Net current assets	58,016	21,200	79,216
	<u>58,016</u>	<u>21,200</u>	<u>79,216</u>

## Tamang Society Of UK CIO

## Notes to the Accounts

## 14 Reconciliation of net debt

	At 1 April 2020	Cash flows	At 31 March 2021
	£	£	£
Cash and cash equivalents	79,364	572	79,936
	<u>79,364</u>	<u>572</u>	<u>79,936</u>
Net debt	<u>79,364</u>	<u>572</u>	<u>79,936</u>

## Tamang Society Of UK CIO

## Statement of Cash flows

for the year ended 31 March 2021

	2021 £	2020 £
Cash flows from operating activities		
Net (expenditure)/income per Statement of Financial Activities	(148)	20,150
Adjustments for:		
Dividends, interest and rents from investments	(493)	(2,466)
Increase/(Decrease) in trade and other payables	720	(360)
Net cash provided by operating activities	<u>79</u>	<u>17,324</u>
Cash flows from investing activities		
Dividends, interest and rents from investments	493	2,466
Net cash from investing activities	<u>493</u>	<u>2,466</u>
Net cash from financing activities	<u>-</u>	<u>-</u>
Net increase in cash and cash equivalents	572	19,790
Cash and cash equivalents at the beginning of the year	79,364	59,574
Cash and cash equivalents at the end of the year	<u>79,936</u>	<u>79,364</u>
Components of cash and cash equivalents		
Cash and bank balances	79,936	79,364
	<u>79,936</u>	<u>79,364</u>

## Tamang Society Of UK CIO

## Detailed Statement of Financial Activities

for the year ended 31 March 2021

	Unrestricte d funds 2021 £	Restricted funds 2021 £	Total funds 2021 £	Total funds 2020 £
Income and endowments from:				
Donations and legacies				
Flood Victims Fund	-	5,241	5,241	-
Community Building Project	-	1,305	1,305	13,669
Bereavement Donation	-	768	768	2,727
Scholarship Donation	-	2,314	2,314	2,111
	-	9,628	9,628	18,507
Charitable activities				
Charitable Activities	2,938	-	2,938	18,843
	2,938	-	2,938	18,843
Investments				
Interest Received	-	23	23	76
	-	23	23	76
Other				
Membership Fees	470	-	470	2,390
	470	-	470	2,390
Total income and endowments	3,408	9,651	13,059	39,816
Expenditure on:				
Costs of generating donations and legacies				
Flood Victims Fund	1,305	-	1,305	16,190
Bereavement Donation	-	-	-	1,604
Scholarship Donation	-	-	-	1,137
	1,305	-	1,305	18,931
Total of expenditure on raising funds	1,305	-	1,305	18,931
Charitable activities				
Charitable Activities	900	-	900	-
Flood Victims Donation	-	5,096	5,096	-
Scholarship Grant	-	1,300	1,300	-
Bereavement Donation	3,232	768	4,000	-
	4,132	7,164	11,296	-
Total of expenditure on charitable activities	4,132	7,164	11,296	-
General administrative costs, including depreciation and amortisation				
Sundry expenses	246	-	246	375

## Tamang Society Of UK CIO

## Detailed Statement of Financial Activities

	246	-	246	375
Legal and professional costs				
Audit/Independent examination fees	360	-	360	360
	360	-	360	360
Total of expenditure of other costs	606	-	606	735
Total expenditure	6,043	7,164	13,207	19,666
Net gains on investments	-	-	-	-
Net (expenditure)/income	(2,635)	2,487	(148)	20,150
Net (expenditure)/income before other gains/(losses)	(2,635)	2,487	(148)	20,150
Other Gains	-	-	-	-
Net movement in funds	(2,635)	2,487	(148)	20,150
Reconciliation of funds:				
Total funds brought forward	60,651	18,713	79,364	59,214
Total funds carried forward	58,016	21,200	79,216	79,364