



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"> 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. 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. <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>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>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>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<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	Despite the Covid-19 the charity is able to help and raise the fund to help people in need and continue its activities.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity is holding some fund to build the community building and some fund to sponsor children from deprived area of Nepal.
Amount of reserves held	Para 1.22	£76,463
Reasons for holding zero reserves	Para 1.22	NA
Details of fund materially in deficit	Para 1.24	NA
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	NA

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	CIO Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
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	Election every 3 years

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	1176691
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)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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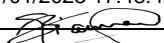
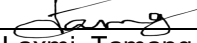
Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

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



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Document Signers

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CHARITY COMMISSION
FOR ENGLAND AND WALES

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

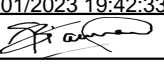

Section A Statement of financial activities

Recommended categories by activity	Guidance Notes	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total funds £ F04	Prior year funds £ F05
Incoming resources (Note 3)						
Income and endowments from:						
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	-	-	-	-	-
Total	S07	1,187	3,475	-	4,662	13,059
Resources expended (Note 6)						
Expenditure on:						
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
Total	S12	3,967	3,475	-	7,442	13,207
Net income/(expenditure) before investment gains/(losses)	S13	- 2,780	-	-	- 2,780	- 148
Net gains/(losses) on investments	S14	-	-	-	-	-
Net income/(expenditure)	S15	- 2,780	-	-	- 2,780	- 148
Extraordinary items	S16	-	-	-	-	-
Transfers between funds	S17	-	-	-	-	-
Other recognised gains/(losses):						
Gains and losses on revaluation of fixed assets for the charity's own use	S18	-	-	-	-	-
Other gains/(losses)	S19	-	-	-	-	-
Net movement in funds	S20	- 2,780	-	-	- 2,780	- 148
Reconciliation of funds:						
Total funds brought forward	S21	79,216	-	-	79,216	79,364
Total funds carried forward	S22	76,436	-	-	76,436	79,216

Section B Balance sheet

		Guidance Notes	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total this year £ F04	Total last year £ F05
Fixed assets							
Intangible assets	(Note 15)	B01	-	-	-	-	-
Tangible assets	(Note 14)	B02	-	-	-	-	-
Heritage assets	(Note 16)	B03	-	-	-	-	-
Investments	(Note 17)	B04	-	-	-	-	-
Total fixed assets		B05	-	-	-	-	-
Current assets							
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
Total current assets		B10	56,316	21,200	-	77,516	79,936
Creditors: amounts falling due within one year	(Note 20)	B11	1,080	-	-	1,080	720
Net current assets/(liabilities)		B12	55,236	21,200	-	76,436	79,216
Total assets less current liabilities		B13	55,236	21,200	-	76,436	79,216
Creditors: amounts falling due after one year	(Note 20)	B14	-	-	-	-	-
Provisions for liabilities		B15	-	-	-	-	-
Total net assets or liabilities		B16	55,236	21,200	-	76,436	79,216
Funds of the Charity							
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	-	-	-	-	-
Total funds		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 £
	Analysis					
Donations and legacies:	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	-	-	-	-	-
	Total	-	3,475	-	3,475	10,098
Charitable activities:	Charitable Activities	1,187	-	-	1,187	2,938
		-	-	-	-	-
		-	-	-	-	-
	Other	-	-	-	-	-
	Total	1,187	-	-	1,187	2,938
Other trading activities:		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Other	-	-	-	-	-
	Total	-	-	-	-	-
Income from investments:	Interest income	-	-	-	-	23
	Dividend income	-	-	-	-	-
	Rental and leasing income	-	-	-	-	-
	Other	-	-	-	-	-
	Total	-	-	-	-	23
Separate material item of income:		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Other	-	-	-	-	-
	Total	-	-	-	-	-
Other:	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	-	-	-	-	-
	Total	-	-	-	-	-
TOTAL INCOME		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
Expenditure on raising funds:	£				£			
Charitable Activities	877	-	-	877	1,305	-	-	1,305
Incurred seeking legacies	-	-	-	-	-	-	-	-
Incurred seeking grants	-	-	-	-	-	-	-	-
Operating membership schemes and social lotteries	-	-	-	-	-	-	-	-
Staging fundraising events	-	-	-	-	-	-	-	-
Fundraising agents	-	-	-	-	-	-	-	-
Operating charity shops	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
Total expenditure on raising funds	877	-	-	877	1,305	-	-	1,305
Expenditure on charitable activities:								
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
	-	-	-	-	-	-	-	-
Total expenditure on charitable activities	-	3,475	-	3,475	-	10,396	-	10,396
Separate material item of expense								
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-	-
Other								
Independent Examiners Fees	360	-	-	360	360	-	-	360
Donation	2,675	-	-	2,675	900	-	-	900
Sundry	40	-	-	40	246	-	-	246
Bank Charges	15	-	-	15	-	-	-	-
Total other expenditure	3,090	-	-	3,090	1,506	-	-	1,506
TOTAL EXPENDITURE	3,967	3,475	-	7,442	2,811	10,396	-	13,207

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	-	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-	-

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	-	-	-	-
Total	1,080	720	-	-

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)
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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 £
-	-
-	-
77,516	79,936
-	-
77,516	79,936

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 - expendable 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	16,823	-	-	-	-	16,823
Education Fund	R	For Student Scholarship	4,377	2,571	- 2,300	-	-	4,648
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
Other funds	N/a	N/a	-	-	-	-	-	-
Total Funds			21,200	2,571	- 2,300	-	-	21,471



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Document Signers

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