



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"> 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

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

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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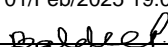
Other optional information

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



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Author	Kaman Waiba (kamu143@hotmail.com)
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Document Signers

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Name	<u>Mr Gyan Tamang</u>
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Signature Fingerprint	04b86a62-6c32-49b9-9898-695e2452bdb6



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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	01/04/2023	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
Incoming resources (Note 3)						
Income and endowments from:						
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	-	-	-	-	-
Total	S07	8,172	40,187	-	48,359	37,585
Resources expended (Note 6)						
Expenditure on:						
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
Total	S12	3,887	6,695	-	10,582	11,674
Net income/(expenditure) before investment gains/(losses)						
Net gains/(losses) on investments	S13	4,285	33,492	-	37,777	25,911
Net income/(expenditure)	S14	-	-	-	-	-
Extraordinary items	S15	4,285	33,492	-	37,777	25,911
Transfers between funds	S16	-	-	-	-	-
Other recognised gains/(losses):	S17	-	-	-	-	-
Gains and losses on revaluation of fixed assets for the charity's own use	S18	-	-	-	-	-
Other gains/(losses)	S19	-	-	-	-	-
Net movement in funds	S20	4,285	33,492	-	37,777	25,911
Reconciliation of funds:						
Total funds brought forward	S21	102,347	-	-	102,347	76,436
Total funds carried forward	S22	106,632	33,492	-	140,124	102,347

Section B Balance sheet

	Guidance Notes					
		Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
		£	£	£	£	£
		F01	F02	F03	F04	F05
Fixed assets						
Intangible assets (Note 15)	B01	-	-	-	-	-
Tangible assets (Note 14)	B02	341,282	-	-	341,282	-
Heritage assets (Note 16)	B03	-	-	-	-	-
Investments (Note 17)	B04	-	-	-	-	-
Total fixed assets	B05	341,282	-	-	341,282	-
Current assets						
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
Total current assets	B10	28,562	-	-	28,562	103,067
Creditors: amounts falling due within one year (Note 20)	B11	229,720	-	-	229,720	1,080
Net current assets/(liabilities)	B12	- 201,158	-	-	- 201,158	101,987
Total assets less current liabilities	B13	140,124	-	-	140,124	101,987
Creditors: amounts falling due after one year (Note 20)	B14	-	-	-	-	-
Provisions for liabilities	B15	-	-	-	-	-
Total net assets or liabilities	B16	140,124	-	-	140,124	101,987
Funds of the Charity						
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	-	-	-	-	-
Total funds	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
Analysis					£	£
Donations and legacies:	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	-	-	-	-	-
Total		6,042	39,372	-	45,414	18,822
Charitable activities:	Charitable Activities	2,130	-	-	2,130	17,647
		-	-	-	-	-
		-	-	-	-	-
	Other	-	-	-	-	-
Total		2,130	-	-	2,130	17,647
Other trading activities:		-	-	-	-	-
	Gift Aid	-	-	-	-	955
		-	-	-	-	-
	Other	-	-	-	-	-
Total		-	-	-	-	955
Income from investments:	Interest income	-	815	-	815	161
	Dividend income	-	-	-	-	-
	Rental and leasing income	-	-	-	-	-
	Other	-	-	-	-	-
Total		-	815	-	815	161
Separate material item of income:		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
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		8,172	40,187	-	48,359	37,585

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	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	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
Total expenditure on raising funds	1,100	-	-	1,100	5,220	-	-	5,220

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
	-	-	-	-	-	-	-	-
Total expenditure on charitable activities	-	6,695	-	6,695	5,771	-	-	5,771

Separate material item of expense

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

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	-	-	-	-
Total other expenditure	2,787	-	-	2,787	683	-	-	683
TOTAL EXPENDITURE	3,887	6,695	-	10,582	11,674	-	-	11,674

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 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

**Basis	SL or RB (Straight Line or Reducing Balance)	SL or RB	SL or RB	SL or RB	SL or RB
** Rate					

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)
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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	-	-	-
Total	229,720	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 £
-	-
-	-
28,562	103,067
-	-
28,562	103,067

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	36,740	33,843	- 53,103	-	-	17,480
Education Fund	R	For Student Scholarship	8,190	1,417	- 1,764	-	-	7,843
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
Other funds	N/a	N/a	-	-	-	-	-	-
Total Funds			44,930	35,260	- 54,867	-	-	25,323



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Document Signers

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



Name	<u>Mr Baldeep Tamang</u>
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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