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# **MYAGDI ORGANISATION UK**

## **Charity Reports**

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### **UNAUDITED ACCOUNTS**

**For the year from 1st January 2024 to 31st December 2024**

**Prepared By:**  
SNP PLUS LTD  
Accountants and Tax Advisors  
284 Station Road  
Harrow, London  
Middlesex  
HA1 2EA

**Executive Committee's Report**  
**For the year ended 31st December 2024**

The committee presents its report and accounts for the year ended on 31st December 2024.

**PRINCIPAL ACTIVITIES**

The principal activity of the organisation in the year under review was that of welfare of our members and charitable work in United Kingdom and in Nepal.

**8th Executive Committee Trustees:**

Mr. Padam Sundar Garbuja (Chairman)

Mr. Mandip Jugjali

Mr. Manoj Pun

Mr. Dal Bahadur Jugjali

Mr. Sam Bahadur Gurung

Mr. Lilaman Sherpanja

Mr. Ratna Shahi

The report was prepared in accordance with the Generally Accepted Accounting Practices.



Signatures:

## MYAGDI ORGANISATION UK

### ACCOUNTANTS' REPORT TO THE EXECUTIVE COMMITTEE ON THE UNAUDITED OF MYAGDI ORGANISATION UK, FOR THE PERIOD ENDED ON 31st December 2024

In order to assist you to fulfill your duties under the Constitution of the Association, we have prepared for your approval the accounts of MYAGDI ORGANISATION UK for the year ended on 31st December 2024 as set out on attached pages from the organisation's accounting records and from information and explanations you have given us.

As a practising member of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed on their website.

This report is made solely to the Governing Board of MYAGDI ORGANISATION UK, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of MYAGDI ORGANISATION UK and state those matters that we have agreed to state to the Governing Board of MYAGDI ORGANISATION UK, as a body, in this report, in accordance with the requirements of the Association of Chartered Certified Accountants as detailed on their website. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than MYAGDI ORGANISATION UK and its Governing Board as a body for our work or for this report.

It is your duty to ensure that MYAGDI ORGANISATION UK has kept adequate accounting records and to prepare accounts that give a true and fair view of the assets, liabilities, financial position and profitability of MYAGDI ORGANISATION UK. You consider that MYAGDI ORGANISATION UK is exempt from the statutory audit requirement for the above year.

We have not been instructed to carry out an audit or a review of the accounts of MYAGDI ORGANISATION UK. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the accounts.



SNP PLUS LTD

Accountants and Tax Advisors

284 Station Road  
Harrow, London  
Middlesex  
HA1 2EA

25th October 2025

**MYAGDI ORGANISATION UK  
RECEIPTS AND PAYMENTS ACCOUNT  
FOR THE YEAR ENDED 31st DECEMBER 2024**

<b>RECEIPTS</b>	<b>Amount in £</b>	<b>PAYMENTS</b>	<b>Amount in £</b>
Opening cash and bank balance	18,913.88		
Sponsorship, donations and ticket fees	38,621.00	Event expenses	39,529.01
		Closing cash and bank balance	18,005.87
<b>TOTAL</b>	<b>57,534.88</b>	<b>TOTAL</b>	<b>57,534.88</b>

**MYAGDI ORGANISATION UK**  
**INCOME AND EXPENDITURE ACCOUNT**  
**FOR THE YEAR ENDED 31st DECEMBER 2020**

INCOME	Amount in £	EXPENDITURE	Amount in £
Sponsorship, donations and ticket fees	38,621.00	Event expenses	39,529.01
Deficit during the year	908.01	Surplus during the year	-
<b>TOTAL</b>	<b>39,529.01</b>	<b>TOTAL</b>	<b>39,529.01</b>

**MYAGDI ORGANISATION UK**  
**BALANCE SHEET**  
**AS ON 31st DECEMBER 2024**

<b>LIABILITIES</b>	<b>SCH.</b>	<b>AMOUNT in £</b>	<b>ASSETS</b>	<b>SCH.</b>	<b>AMOUNT in £</b>
Surplus B/Fwd		13,288.37			
Deficit during the year		(908.01)			
ERF and Youth Fund		5,625.51			
			Closing cash and bank balance		18,005.87
<b>TOTAL</b>		<b>18,005.87</b>	<b>TOTAL</b>		<b>18,005.87</b>