

Trustees' Annual Report for the period									
From		Period start date			To		Period end date		
		02	02	2024			01	02	2025

Section A Reference and administration details

Charity name	Greater Reading Nepalese Community Association		
Other names charity is known by	GRNCA		
Registered charity number (if any)	1181709		
Charity's principal address	27 FRESHWATER ROAD		
	READING,		
Postcode	RG1 3NA		

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for a whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Bhimsen Khadka Chhetri	Chair		
2	Mr Prem Bahadur Gurung	Trustee	02-Apr-23	
3	Mr Yadav Shrestha	Trustee		
4	Mrs Kalpana Pandit	Trustee	03-Apr-23	
5	Mrs Udaya Kumar Ghising	Trustee	02-Apr-23	
6	Miss Shreeya Paudel	Trustee	02-Apr-23	
7	Mr Suresh Thapa	Trustee	02-Apr-23	
8	Mr Omkar Adhikari	Trustee		
9	Mr Bharat Paudyal	Trustee	02-Apr-23	
10	Mr Saroj Thapa	Trustee		
11	Mr Jagannath Sapkota	Trustee		
12	Mr Rabindra Thapa Shrestha	Trustee	02-Apr-23	
13	Mrs Harimaya Gurung	Trustee	02-Apr-23	
14	Mr Laxman Shrestha	Trustee	02-Apr-23	
15	Mrs Durga Dhakal	Trustee	02-Apr-23	
16	Mr Min Kumar Gurung	Trustee	02-Apr-23	
17	Mr Indra Kamal Limbu	Trustee	02-Apr-23	
18	Mrs Binus Upadhyay Rijal	Trustee	02-Apr-23	
19	Mr Himmat Sitaula	Trustee	02-Apr-23	
20	Mrs Surendra Upreti	Trustee	02-Apr-23	
21	Mr Subash Chaulagain	Trustee	02-Apr-23	
22	Mr Chet Regami	Trustee	02-Apr-23	
23	Mr Bikram Shreshta	Trustee		

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Mr Tek Bahadur Gurung

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CONSTITUTION
How the charity is constituted (eg. trust, association, company)	TRUST
Trustee selection methods (eg. appointed by, elected by)	ELECTION BY GENERAL AND LIFE MEMBERS

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Section F	Other optional information
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Section G	Declaration
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The trustees declare that they have approved the trustees’ report above.

Signed on behalf of the charity’s trustees

Signature(s)		
Full name(s)	MR BHIMSEN KHADKA	
Position (eg Secretary, Chair, etc)	CHAIRMAN	
Date	20 NOVEMBER 2025	

Greater Reading Nepalese Community Association (GRNCA)

Trustee's report and financial statements

for the year ended 01 Feb 2025

Charity Registration number - 1181709

Greater Reading Nepalese Community Association (GRNCA)

Charity information:

27 Freshwater Road
Reading
Berkshire
RG1 3NA

Bankers:

Barclays Bank
Broad Street
Reading
Berkshire

Independent Examiners:

Goldstar Accountants Limited
63 London Street Reding
Berkshire
RG1 4PS

Greater Reading Nepalese Community Association (GRNCA)

Contents

	Page
Trustees' report	1 to 4
Independent Examiner's' report	5
Statement of Financial Activities	6
Balance sheet	7
Notes to the financial statements	8 to 10

Greater Reading Nepalese Community Association
Trustees' report
Charity Registration number - 1181709
for the year ended 01 Feb 2025

Report of the Trustees
for the year ended 01 Feb 2025

1. Governing Instrument

The GRNCA is a registered charity and was formed under a Deed of Trust dated 23 Jan 2019.

2. Registered Number

The charity is registered with the charity Commissioners under registration number 1181709.

3. Registered Address

27 Freshwater Road, Reading, Berkshire, RG1 3NA

4. Trustees

The following are trustees during the year:

Mr Bhimsen Khadka Chhetri
Mr Prem Bahadur Gurung
Mr Yadav Shrestha
Mrs Kalpana Pandit
Mr Udaya Kumar Ghising
Miss Shreeya Paudel
Mr Suresh Thapa
Mr Omkar Adhikari
Mr Bharat Paudyal
Mr Saroj Thapa
Mr Jagannath Sapkota
Mr Rabindra Thapa Shrestha
Mrs Harimaya Gurung
Mr Laxman Shrestha
Mrs Durga Dhakal
Mr Min Kumar Gurung
Mr Indra Kamal Limbu
Mrs Binus Upadhyay Rijal
Mr Himmat Sitaula
Mr Surendra Upreti
Mr Subash Chaulagain
Mr Chet Regami
Mr Bikram Shrestha

**Greater Reading Nepalese Community Association
Report of the Trustees (continued)
for the year ended 1st Feb 2025**

6. Structure, Governance and Management

Type of governing document	Constitution
Trustees Appointment	Election by General and Life Member

5. Trust Objective

- 1) To promote primarily for the benefit of the Nepalese Citizens in Reding, Berkshire .
and surrounding areas by:
 - a) The advancement of education and training.
 - b) The relief of poverty, sickness and training.
 - c) The promotion of good health, and
 - d) The provision of recreational facilities in the interest of social welfare
with the object of improving their conditions of life
- 2) To advance the education of public on all aspects of Nepalese history and culture.

6. Activities

1. GRNCA conducted a volunteer's appreciation program distributing a certificates and tokens of love to acknowledge about 100 volunteers for their valuable contribution towards the community and motivated them for their dedication to the community. Some qualified doctors and nurse who did volunteer came along to the programme to explain about their experience and share their knowledge to the community. Session included an interaction program among youths to make the organisation more inclusive and wider participation.
2. GRNCA conducted 16th Reading Cup Football Tournament successfully. The tournament has been celebrated as a glorious and important event of Nepali society based in UK with the help of Nepalese Community especially from Reading residents.
3. GRNCA continued its language class for those who were interested in Nepali Language.
4. GRNCA participated in East Reading Festival with a performance of Nepalese music and typically folk dance and singing program.
5. GRNCA conducted and organised the event of Nepalese New Year party with inviting famous Nepali Aritists.

**Greater Reading Nepalese Community Association
Report of the Trustees (continued)
for the year ended 1st Feb 2025**

Financial review and performance

This year there was a fair amount of increased in donation and gifts aid received compared to last year. There is a surplus of £14,486 on 1st Feb 2025, last year there was a surplus of £2,105, as a result the reserve increased to £98,117 which had been increased by 17.32 percent compared to last year.

The total amount of donation this year is £32,434 and amount received from HMRC gift aid is £13,774. This year various funds received in the form of grant and the fund are used for various events related activities, Total amount of funding received in the form of grant is £13,185 where the amount used for events is £8,661.

This year the investment income is the form of interest from saving account is £1,193 (2024: £504) which has been increased around 17 percent compared to last year.

Trustee's responsibilities in relation to the financial statements

The Trustees are responsible for preparing Trustees' Report and the financial statement in accordance with applicable law and United Kingdom Accounting Standards.

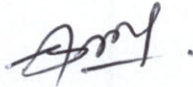
The law applicable to charities in England and Wales requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and the application of the resources of the charity for that period. In preparing these financial statements, the trustees are required to ...

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles of the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standard have been followed, subject to any departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

**Greater Reading Nepalese Community Association
Report of the Trustees continued
for the year ended 1st Feb 2025**

The Trustees are responsible for keeping proper accounting records which which disclose with resonable accuracy the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of the fraud and other irregularities. The trustees are responsible for the maintenance and integrity of the charity and financial information included on the charity's website.

Approved by the trustees on 3rd March 2025 and singed on their behalf by:



Signature
Mr Bhimsen Khadka Chhetri
Chairman

**Independent Examiners Report for the trustees of
Greater Reading Nepalese Community Association
for the year ended 1st Feb 2025**

I report on the accounts of the charity for the year ended 1 Feb 2025 which are set out on pages six to eleven.

This report is made solely to the trustees of charity, as a body. My examination work has been undertaken so that I might state to the society's members those matters I am required to state to them in an examiners' report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the society and the society's members as a body, for my work, for this report, or for the opinions I have formed.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the Charities Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect, the requirements to keep accounting records in accordance with section 130 of the Charities Act and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



.....
Mr Amrit Ramudamu FCCA
Goldstar Accountants Ltd
63 London Street
Reading, Berkshire RG1 4PS

Date: 28-Feb-2025

Goldstar Accountants Limited
Chartered Certified Accountants
63 London Street
Reading, Berkshire
RG1 4PS


Greater Reading Nepalese Community Association
Statement of Financial Activities
for the year ended 1st Feb 2025

	Note	<u>2025</u> £	<u>2024</u> £
INCOMING RESOURCES			
Donations	4 (b)	46,208	49,737
Grant Received	4 (b)	8,661	
Investment income		1,193	669
		<u>56,061</u>	<u>50,406</u>
Total Incoming Resources		<u>56,061</u>	<u>50,406</u>
RESOURCES EXPENDED			
Grant direct cost	5(a)	8,661	-
Donation Made	5 (b)	1,781	7,314
Events Related cost	5 (b)	29,781	38,762
Operational cost	5 (b)	639	1,443
Professional Cost	5 (b)	600	600
Depreciation	5 (c)	114	143
		<u>41,576</u>	<u>48,261</u>
Total Resources Expended		<u>41,576</u>	<u>48,261</u>
NET INCOMING RESOURCES		<u>14,486</u>	<u>2,145</u>

Greater Reading Nepalese Community Association
Balance Sheet
As at 1 Feb 2025

	Notes	2025 £	2024 £
Fixed Assets			
FF Equipments	6	457	572
		<u>457</u>	<u>572</u>
Current Assets	8		
Other Debtors		5	5
Cash at Bank and in hand		102,779	83,655
		<u>102,783</u>	<u>83,660</u>
Current Liabilities			
Accruals	7	600	600
Other creditors	9	4,524	-
		<u>5,124</u>	<u>600</u>
Total assets less current liabilities		<u>98,117</u>	<u>83,631</u>
Funds	10		
Restricted funds		95,000	-
Unrestricted funds		3,117	83,631
Total unrestricted funds		<u>98,117</u>	<u>83,631</u>

Approved by and signed on behalf of the Charity

Signature.....
Mr Bhimsen Khadka Chhetri
Chairman

Greater Reading Nepalese Community Association
Notes to the financial statements
for the year ended 01 Feb 2025

1. Accounting Policies

Basis of Preparation

The financial statements have been prepared in accordance with Accounting and Reporting by Charities. Statement of Recommended Accounting applicable to charities preparing their accounts in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Incoming Resources

All incoming resources are recognised once the charity has entitlement to the resources, it is certain that the resources will be received and the monetary value of incoming resources can be measured with sufficient reliability

Resources expended

Liabilities are recognised as resources expended as soon as there is a legal or constructive obligation committing the charity to the expenditure. All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs relating to the category.

Taxation

The charity is exempt from Corporation Tax on its charitable activities.

Fixed Assets

The charity's fixed assets are shown in the accounts at their net book value, being cost net of accumulated depreciation. Depreciation is provided as follows:

FF Equipment

20% Reducing balance

Funds structure

Unrestricted income funds comprise those funds which the trustees are free to use for any purpose in furtherance of the charitable objectives.

Further explanation of the nature and purpose of each fund, where material, is included in the notes to the financial statements.

2. Trustees

None of the trustees (or any persons connected with them) received any remuneration or reimbursed expenses during the year.

3. Employees

There were no employees during the year.

Greater Reading Nepalese Community Association
Notes to the Financial Statements
for the year ended 01 Feb 2025

	2025	2024
	£	£
4 INCOMING RESOURCES		
4 (a) Incoming from donations		
Donation Received	32,434	49,233
	<u>32,434</u>	<u>49,233</u>
4 (a) Gift Aid donation	13,774	504
	<u>13,774</u>	<u>504</u>
4 (b) Grant Received		
Co-op Funding	969	-
RBC Funding	3,563	-
The Earley Charity Funding	2,140	-
Just Giving	1,988	-
	<u>8,661</u>	<u>-</u>
4 (c) Income from investments		
Interest Received	1,193	669
	<u>1,193</u>	<u>669</u>
TOTAL INCOMING	<u><u>56,061</u></u>	<u><u>50,406</u></u>
5 (a) Grant Related Direct Cost		
Co-op Funding	969	
RBC Funding	3,563	-
The Earley Charity Funding	2,140	-
Just Giving	1,988	-
	<u>8,661</u>	<u>-</u>
5 (b) Charitable Expenses		
Subscription	-	40
General Expenses	458	472
Football	21,421	14,327
Events Related Expenses	7,646	23,447
Donation & Charity	1,781	7,314
Rent Expenses	-	750
Insurance	181	181
Nepali/Fitness Class	714	988
Independent Examiner Fee	600	600
	<u>32,801</u>	<u>48,118</u>
	<u>32,801</u>	<u>48,118</u>
5 (c) Depreciation		
Depreciation -FF Equipments	114	143
	<u>114</u>	<u>143</u>
TOTAL RESOURCE EXPENSES	<u><u>41,576</u></u>	<u><u>48,261</u></u>

Greater Reading Nepalese Community Association
Notes to the Financial Statements
for the year ended 01 Feb 2025

			2025	2024
6. Tangible fixed assets			FF Equipments	Total
			£	£
Cost				
At 2 Feb 2024			1,013	1,013
Revaluation			-	-
At 01 Feb 2025			1,013	1,013
Depreciation				
At 2 Feb 2024			441	298
Charge for the year			114	143
At 01 Feb 2025			555	441
Net book value				
At 2 Feb 2024			572	714
At 01 Feb 2025			457	572
7. Creditors			£	£
Accruals			600	600
9. Other Creditors				
	Funded amount	Direct Cost	Due Amount	
	£	£	£	£
Co-op Funding	3,197	969	2,228	-
RBC Funding	5,000	3,563	1,437	-
The Earley Charity Funding	3,000	2,140	860	-
Just Giving	1,988	1,988	-	-
			4,524	-
8. Current Assets				
Other Debtors			5	5
Bank- Savings			102,008	70,974
Bank- Current			771	12,681
			102,783	83,660
10. Movement in funds				
	At 02 Feb	Incoming	Resources	At 01 Feb
	2024	resources	expensed	2025
	£	£	£	£
	83,631	56,061	41,576	98,117
	83,631	56,061	41,576	98,117

Greater Reading Nepalese Community Association (GRNCA)

Trustee's report and financial statements

for the year ended 01 Feb 2025

Charity Registration number - 1181709

Greater Reading Nepalese Community Association (GRNCA)

Charity information:

27 Freshwater Road
Reading
Berkshire
RG1 3NA

Bankers:

Barclays Bank
Broad Street
Reading
Berkshire

Independent Examiners:

Goldstar Accountants Limited
63 London Street Reding
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RG1 4PS

Greater Reading Nepalese Community Association (GRNCA)

Contents

	Page
Trustees' report	1 to 4
Independent Examiner's' report	5
Statement of Financial Activities	6
Balance sheet	7
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Greater Reading Nepalese Community Association
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Charity Registration number - 1181709
for the year ended 01 Feb 2025

Report of the Trustees
for the year ended 01 Feb 2025

1. Governing Instrument

The GRNCA is a registered charity and was formed under a Deed of Trust dated 23 Jan 2019.

2. Registered Number

The charity is registered with the charity Commissioners under registration number 1181709.

3. Registered Address

27 Freshwater Road, Reading, Berkshire, RG1 3NA

4. Trustees

The following are trustees during the year:

Mr Bhimsen Khadka Chhetri
Mr Prem Bahadur Gurung
Mr Yadav Shrestha
Mrs Kalpana Pandit
Mr Udaya Kumar Ghising
Miss Shreeya Paudel
Mr Suresh Thapa
Mr Omkar Adhikari
Mr Bharat Paudyal
Mr Saroj Thapa
Mr Jagannath Sapkota
Mr Rabindra Thapa Shrestha
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Mr Indra Kamal Limbu
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Mr Himmat Sitaula
Mr Surendra Upreti
Mr Subash Chaulagain
Mr Chet Regami
Mr Bikram Shrestha

**Greater Reading Nepalese Community Association
Report of the Trustees (continued)
for the year ended 1st Feb 2025**

6. Structure, Governance and Management

Type of governing document	Constitution
Trustees Appointment	Election by General and Life Member

5. Trust Objective

- 1) To promote primarily for the benefit of the Nepalese Citizens in Reding, Berkshire .
and surrounding areas by:
 - a) The advancement of education and training.
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**Greater Reading Nepalese Community Association
Report of the Trustees (continued)
for the year ended 1st Feb 2025**

Financial review and performance

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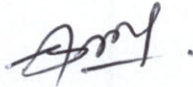
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- state whether applicable accounting standard have been followed, subject to any departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

**Greater Reading Nepalese Community Association
Report of the Trustees continued
for the year ended 1st Feb 2025**

The Trustees are responsible for keeping proper accounting records which which disclose with resonable accuracy the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of the fraud and other irregularities. The trustees are responsible for the maintenance and integrity of the charity and financial information included on the charity's website.

Approved by the trustees on 3rd March 2025 and singed on their behalf by:



Signature
Mr Bhimsen Khadka Chhetri
Chairman

**Independent Examiners Report for the trustees of
Greater Reading Nepalese Community Association
for the year ended 1st Feb 2025**

I report on the accounts of the charity for the year ended 1 Feb 2025 which are set out on pages six to eleven.

This report is made solely to the trustees of charity, as a body. My examination work has been undertaken so that I might state to the society's members those matters I am required to state to them in an examiners' report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the society and the society's members as a body, for my work, for this report, or for the opinions I have formed.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the Charities Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect, the requirements to keep accounting records in accordance with section 130 of the Charities Act and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



.....
Mr Amrit Ramudamu FCCA
Goldstar Accountants Ltd
63 London Street
Reading, Berkshire RG1 4PS

Date: 28-Feb-2025

Goldstar Accountants Limited
Chartered Certified Accountants
63 London Street
Reading, Berkshire
RG1 4PS


Greater Reading Nepalese Community Association
Statement of Financial Activities
for the year ended 1st Feb 2025

	Note	<u>2025</u> £	<u>2024</u> £
INCOMING RESOURCES			
Donations	4 (b)	46,208	49,737
Grant Received	4 (b)	8,661	
Investment income		1,193	669
		<u>56,061</u>	<u>50,406</u>
Total Incoming Resources		<u>56,061</u>	<u>50,406</u>
RESOURCES EXPENDED			
Grant direct cost	5(a)	8,661	-
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Operational cost	5 (b)	639	1,443
Professional Cost	5 (b)	600	600
Depreciation	5 (c)	114	143
		<u>41,576</u>	<u>48,261</u>
Total Resources Expended		<u>41,576</u>	<u>48,261</u>
NET INCOMING RESOURCES		<u>14,486</u>	<u>2,145</u>

Greater Reading Nepalese Community Association
Balance Sheet
As at 1 Feb 2025

	Notes	2025 £	2024 £
Fixed Assets			
FF Equipments	6	457	572
		<u>457</u>	<u>572</u>
Current Assets	8		
Other Debtors		5	5
Cash at Bank and in hand		102,779	83,655
		<u>102,783</u>	<u>83,660</u>
Current Liabilities			
Accruals	7	600	600
Other creditors	9	4,524	-
		<u>5,124</u>	<u>600</u>
Total assets less current liabilities		<u><u>98,117</u></u>	<u><u>83,631</u></u>
Funds	10		
Restricted funds		95,000	-
Unrestricted funds		3,117	83,631
Total unrestricted funds		<u><u>98,117</u></u>	<u><u>83,631</u></u>

Approved by and signed on behalf of the Charity

Signature.....
 Mr Bhimsen Khadka Chhetri
 Chairman

Greater Reading Nepalese Community Association
Notes to the financial statements
for the year ended 01 Feb 2025

1. Accounting Policies

Basis of Preparation

The financial statements have been prepared in accordance with Accounting and Reporting by Charities. Statement of Recommended Accounting applicable to charities preparing their accounts in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Incoming Resources

All incoming resources are recognised once the charity has entitlement to the resources, it is certain that the resources will be received and the monetary value of incoming resources can be measured with sufficient reliability

Resources expended

Liabilities are recognised as resources expended as soon as there is a legal or constructive obligation committing the charity to the expenditure. All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs relating to the category.

Taxation

The charity is exempt from Corporation Tax on its charitable activities.

Fixed Assets

The charity's fixed assets are shown in the accounts at their net book value, being cost net of accumulated depreciation. Depreciation is provided as follows:

FF Equipment

20% Reducing balance

Funds structure

Unrestricted income funds comprise those funds which the trustees are free to use for any purpose in furtherance of the charitable objectives.

Further explanation of the nature and purpose of each fund, where material, is included in the notes to the financial statements.

2. Trustees

None of the trustees (or any persons connected with them) received any remuneration or reimbursed expenses during the year.

3. Employees

There were no employees during the year.

Greater Reading Nepalese Community Association
Notes to the Financial Statements
for the year ended 01 Feb 2025

	2025	2024
	£	£
4 INCOMING RESOURCES		
4 (a) Incoming from donations		
Donation Received	32,434	49,233
	<u>32,434</u>	<u>49,233</u>
4 (a) Gift Aid donation	13,774	504
	<u>13,774</u>	<u>504</u>
4 (b) Grant Received		
Co-op Funding	969	-
RBC Funding	3,563	-
The Earley Charity Funding	2,140	-
Just Giving	1,988	-
	<u>8,661</u>	<u>-</u>
4 (c) Income from investments		
Interest Received	1,193	669
	<u>1,193</u>	<u>669</u>
TOTAL INCOMING	<u><u>56,061</u></u>	<u><u>50,406</u></u>
5 (a) Grant Related Direct Cost		
Co-op Funding	969	
RBC Funding	3,563	-
The Earley Charity Funding	2,140	-
Just Giving	1,988	-
	<u>8,661</u>	<u>-</u>
5 (b) Charitable Expenses		
Subscription	-	40
General Expenses	458	472
Football	21,421	14,327
Events Related Expenses	7,646	23,447
Donation & Charity	1,781	7,314
Rent Expenses	-	750
Insurance	181	181
Nepali/Fitness Class	714	988
Independent Examiner Fee	600	600
	<u>32,801</u>	<u>48,118</u>
	<u>32,801</u>	<u>48,118</u>
5 (c) Depreciation		
Depreciation -FF Equipments	114	143
	<u>114</u>	<u>143</u>
TOTAL RESOURCE EXPENSES	<u><u>41,576</u></u>	<u><u>48,261</u></u>

Greater Reading Nepalese Community Association
Notes to the Financial Statements
for the year ended 01 Feb 2025

		2025	2024
6. Tangible fixed assets		FF Equipments £	Total £
Cost			
At 2 Feb 2024		1,013	1,013
Revaluation		-	-
At 01 Feb 2025		1,013	1,013
Depreciation			
At 2 Feb 2024		441	298
Charge for the year		114	143
At 01 Feb 2025		555	441
Net book value			
At 2 Feb 2024		572	714
At 01 Feb 2025		457	572
7. Creditors		£	£
Accruals		600	600
9. Other Creditors			
	Funded amount £	Direct Cost £	Due Amount £
Co-op Funding	3,197	969	2,228
RBC Funding	5,000	3,563	1,437
The Earley Charity Funding	3,000	2,140	860
Just Giving	1,988	1,988	-
			4,524
8. Current Assets			
Other Debtors		5	5
Bank- Savings		102,008	70,974
Bank- Current		771	12,681
		102,783	83,660
10. Movement in funds			
	At 02 Feb 2024 £	Incoming resources £	Resources expensed £
	83,631	56,061	41,576
	83,631	56,061	41,576
			98,117
			98,117