

# PASA PUCHAH GUTHI UK

England & Wales · Charity number 1182134

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2019-02-20

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 23A Boston Parade  
Boston Road  
London  
W7 2DG

**Phone** 07973622948

**Email** [ojesh.singh@hotmail.com](mailto:ojesh.singh@hotmail.com)

**Website** <http://www.ppguk.org/>

## Activities

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**Objects:** 1) TO ADVANCE THE PUBLIC'S APPRECIATION OF AND EDUCATION IN NEWAH ARTS, CULTURE AND TRADITION IN PARTICULAR BUT NOT EXCLUSIVELY BY MEANS OF TEACHING AND PRESENTING NEWAH ARTS, LITERATURE, MUSIC, DANCE, CUSTOMS AND RITUALS.2) THE PREVENTION OR RELIEF OF POVERTY BY THE PROVISION OF GRANTS, ITEMS OR SERVICES TO THOSE IN NEED.

**Activities:** Promotion of Newari Culture among English Community

## Classification

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- **How:** Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Arts/culture/heritage/science
- **Who:** People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

## Geography

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- Throughout England

## Finances

| Period end | Income  | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2024-12-31 | £38,538 | £37,337     | -      | -         |
| 2023-12-31 | £26,742 | £30,451     | -      | -         |
| 2022-12-31 | £25,595 | £30,097     | -      | -         |
| 2021-12-31 | £23,856 | £18,076     | -      | -         |
| 2020-12-31 | £5,797  | £2,340      | -      | -         |

## Trustees

| Name                         | Role | Appointed  |
|------------------------------|------|------------|
| AMRIT RATNA STHAPIT          |      | 2018-04-23 |
| BALMUKUND PRASAD JOSHI M.COM |      | 2018-04-23 |
| KUMAR SHRESTHA IPP           |      | 2018-04-23 |
| NAGENDRA KUMAR SHRESTHA      |      | 2018-04-23 |
| Ojesh Lal Singh              |      | 2019-05-19 |
| Rajani Shrestha              |      | 2021-03-28 |
| Sushil Prajapati             |      | 2025-04-25 |

**PASA PUCHAH GUTHI UK**

England & Wales - Charity number 1182134

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# Accounts

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**Pasa Puchah Guthi UK**  
**Trustees Annual Report**  
For the year ended 31 December 2024



Charity Registration Number: 1182134

**Pasa Puchah Guthi UK (PPG-UK)**

**Charity information**

23A Boston Parade  
Boston Road  
LONDON  
W7 2DG

**Bankers**

Metro Bank  
One Southampton Row  
London  
WC1B 5HA

**Independent Examiners:**

KBN Accountants Limited  
12a Castle Street Reading  
Berkshire  
RG1 7RD

**Pasa Puchah Guthi UK (PPG-UK) Contents**

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**Pasa Puchah Guthi UK**  
**Trustee's Report**  
Charity Registration Number: 1182134  
For the year ended 31 Dec 2024

**Charity Principal Address**

23A Boston Parade  
Boston Road  
LONDON  
W7 2DG

**Charity Trustees**

| <u>Names</u>               | <u>Name of person/body to appoint Trustees</u> |
|----------------------------|--|
| 1. Ojesh Lal Singh         | AGM  |
| 2. Rajani Shrestha         | AGM  |
| 3. Nagendra Kumar Shrestha | AGM  |
| 4. Balmukund Prasad Joshi  | AGM  |
| 5. Kumar Shrestha          | AGM  |
| 6. Amrit Ratna Sthapit     | AGM  |
| 7. Sushil Prajapati        | AGM  |

Name of Chairman/President or names of senior members (optional information)

Mr Ojesh Lal Singh

**Pasa Puchah Guthi UK**  
**Trustee's Report**  
Charity Registration Number: 1182134  
For the year ended 31 Dec 2024

### **1. Objectives and Activities**

Pasa Puchah Guthi UK (PPG UK) is a community-based, non-profit organisation dedicated to preserving, promoting, and celebrating the Newah culture and heritage among the UK-based Newah community and the wider public. The charity's objectives include:

- Promoting awareness of Newah language, art, and cultural traditions.
- Supporting cultural exchange and intergenerational learning.
- Encouraging unity, identity, and well-being among community members.
- Supporting cultural and educational initiatives in Nepal that align with the Guthi's values.

All activities are conducted by volunteers, supported by members' contributions and event fundraising.

### **2. Summary of Main Activities and Achievements (2024)**

#### **Newah Muna: London Biska Jatra (April 2024)**

In April 2024, PPG UK organised Newah Muna: London Biska Jatra, a vibrant cultural showcase marking the traditional Newah New Year. The event featured storytelling, music, dance, and symbolic processions, introducing both younger generations and the wider British public to the deep cultural significance of Biska Jatra. Designed especially for children and families, the celebration fostered intergenerational learning, cultural pride, and wider community engagement.

#### **Mha Puja Celebration (November 2024)**

PPG UK hosted its annual Mha Puja ceremony in November 2024, promoting the Newah philosophy of self-value and spiritual well-being. The event included guided rituals, traditional mandala-making, and a communal feast, engaging participants of all ages. It strengthened community unity and provided a reflective cultural experience for members and guests.

#### **Support to "Newa Chhen" Initiative in Nepal**

In partnership with Jyapu Mahaguthi in Nepal, PPG UK supported the Newa Chhen cultural heritage project, which focuses on preserving Newah identity and traditions. Funds were raised by UK members, particularly from the Reading chapter, and contributed towards the continuation of this meaningful heritage preservation initiative.

#### **Newah Musical Instrument Training (Throughout 2024)**

To ensure the continuity of traditional Newah music, PPG UK organised training workshops on instruments such as dhimey, khin, and bhūsyā. The sessions, conducted in London by experienced practitioners, were open to all age groups. This program empowered young participants to develop performance skills and take part confidently in future cultural events.

### **3. Public Benefit**

The trustees confirm that they have complied with the Charity Commission's guidance on public benefit. Through its cultural, educational, and community activities, PPG UK has promoted understanding, inclusion, and appreciation of Newah culture within the UK and internationally. The charity's initiatives have particularly benefited children, youth, and families by fostering cultural awareness, identity, and intergenerational bonds.

### **4. Financial Review**

PPG UK's income during the year was derived primarily from membership fees, donations, and event contributions. Funds were utilised prudently for programme delivery, event organisation, and support of heritage initiatives in Nepal. The trustees maintain a modest reserve to ensure sustainability and continuity of activities in the coming year.

### **5. Structure, Governance, and Management**

Pasa Puchah Guthi UK operates under its Constitution adopted by members. The charity is managed by an elected committee of trustees, who serve voluntarily and are responsible for strategic decisions and financial oversight. Trustees are recruited from among active members committed to the charity's objectives and are appointed through the annual general meeting.

### **6. Future Plans**

In 2025, PPG UK aims to:

- Expand cultural education programs and language learning opportunities.
- Strengthen collaboration with Nepal-based heritage projects.
- Engage more youth in cultural preservation through music and art.
- Continue celebrating major Newah festivals and community events across the UK.

**7. Acknowledgements**

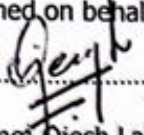
The trustees extend sincere gratitude to all members, volunteers, sponsors, and community partners who contributed their time, effort, and resources to make 2024 a successful year for PPG UK.

**8. Declaration:**

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

Approved by the Trustees on: .....30/10/2025

Signed on behalf of the Trustees by:

(..........)

Name: Divesh Lal Singh

Position: Trustees/Chair

Date: .....30/10/2025

**Independent Examiner's Report for the trustees of  
PASA PUCHAH GUTHI UK  
For the year ended 31 December 2024**

Reports to the trustees/members of Pasa Puchah Guthi UK (charity number 1182134) on accounts for the year ended 31 December 2024, set out on page 4.

I report to the trustees on my examination of the accounts of the above charity for the year ended 31.12.2024.

**Respective responsibilities of trustees and the examiner**

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 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.

My examination work has been undertaken so that I might state to the Charity's members those matters that I am required to state to them in an examiner's 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 Charity and its' members as a body, for my work, for this report, or for the opinions I have formed.

**Basis of Independent Examiner's statement**

My examination was carried out in accordance with General Directions given by the Charities Commission. An examination includes a review of accounting records kept by the charity and a comparison of the accounts presented with the records held. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertake consequently no opinion is given as to whether the account present a true and fair view and the report is limited to those matters set out in the statement below.


**Independent Examiner's statement**

The charity's gross income has exceeded £25,000 and I am qualified to undertake the examination by being a qualified member of Association of Chartered Certified Accountants.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) 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.

  
.....  
Bishwa Pudasaini FCCA  
KBN Accountants Limited  
12a Castle Street, Reading  
Berkshire, RG1 7RD

KBN Accountants Limited  
12a Castle Street, Reading  
Berkshire, RG1 7RD, UK

**PASA PUCHAH GUTHI UK**  
**INCOME AND EXPENDITURE ACCOUNT**  
**FOR THE PERIOD ENDED 31 DECEMBER 2024**



| <u>2024</u>       |                                  | <u>2025</u>      |
|-------------------|----------------------------------|------------------|
| £                 |                                  | £                |
|                   | <b>INCOMING RESOURCES</b>        |                  |
| 9,054.00          | Donation                         | 14,147.51        |
| 13,549.62         | Event Ticket Sales               | 16,345.72        |
| 2,713.96          | HMRC Gift Aid                    | -                |
| 950.00            | Sponsors                         | 7,515.75         |
| 475.00            | Members' Subscription            | 500.00           |
| -                 | Other Income                     | 30.00            |
| <b>26,742.58</b>  |                                  | <b>38,538.98</b> |
|                   | <u>Expenses</u>                  |                  |
| 8,556.09          | Mha: Puja                        | 5,414.17         |
| -                 | Biska: Jatra                     | 17,707.19        |
| 1,108.31          | Newa: Munah                      | 10,919.36        |
| 35.00             | Subscription                     | 35.00            |
| -                 | Newa: Chen                       | 1,193.00         |
| -                 | Nepali Mela                      | 555.00           |
| 1,465.00          | Training                         | 353.00           |
| 2,075.68          | IT Consumable                    | 155.88           |
| 101.00            | Bank Charges                     | 185.00           |
| 840.00            | Bookkeeping and Accountancy fees | 820.00           |
| 4,202.95          | Newa: Bhoje                      | -                |
| 6,749.18          | Berevement                       | -                |
| 2,069.34          | Guthi Bhoje                      | -                |
| 949.80            | London Picnic                    | -                |
| 504.65            | Mohani                           | -                |
| 1,794.75          | Nhu: Dan                         | -                |
| <b>30,451.75</b>  |                                  | <b>37,337.60</b> |
| <b>(3,709.17)</b> | Surplus for the period           | <b>1,201.38</b>  |

**PASA PUCHAH GUTHI UK**  
**BALANCE SHEET**  
**AS AT 31ST DECEMBER 2024**

| <u>2024</u>     |                                      | <u>2025</u>     |
|-----------------|--------------------------------------|-----------------|
|                 | <b>CURRENT ASSETS</b>                |                 |
| 1,498.11        | Other Debtors                        | -               |
| 2,030.19        | Bank - Current Account               | 4,729.68        |
| <b>3,528.30</b> | <b>TOTAL CURRENT ASSETS</b>          | <b>4,729.68</b> |
|                 | <b>CURRENT LIABILITIES</b>           |                 |
| 860.00          | Accruals                             | 860.00          |
| <b>860.00</b>   |                                      | <b>860.00</b>   |
| <b>2,668.30</b> | <b>NET ASSETS</b>                    | <b>3,869.68</b> |
| <b>2,668.30</b> | <b>TOTAL ASSETS</b>                  | <b>3,869.68</b> |
|                 | <b>CHARITY'S FUND</b>                |                 |
| 6,377.47        | Retained surplus (p/y)               | 2,668.30        |
| (3,709.17)      | Retained surplus (unrestricted Fund) | 1,201.38        |
| <b>2,668.30</b> | <b>TOTAL FUND</b>                    | <b>3,869.68</b> |
|                 |                                      | 0.00            |

Signed by one trustee on behalf of all the trustees

Signature  
Date

|          |                                    |
|----------|------------------------------------|
|          | Trustee/Chairman - Ojesh Lal Singh |
| 30/10/25 |                                    |

**PASA PUCHAH GUTHI UK**

England & Wales - Charity number 1182134

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# Accounts

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**Pasa Puchah Guthi UK**  
**Financial Statement**  
For the year ended 31 December 2023

Charity Registration Number: 1182134

**Pasa Puchah Guthi UK (PPG-UK)**

**Charity information**

23A Boston Parade  
Boston Road  
LONDON  
W7 2DG

**Bankers**

Metro Bank  
One Southampton Row  
London  
WC1B 5HA

**Independent Examiners:**

KBN Accountants Limited  
12a Castle Street  
Reading  
Berkshire  
RG1 7RD

**Pasa Puchah Guthi UK (PPG-UK)  
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**Pasa Puchah Guthi UK**

**Trustee's Report**

Charity Registration Number: 1182134  
For the year ended 31 Dec 2023

**Charity Principal Address**

23A Boston Parade  
Boston Road  
LONDON  
W7 2DG

**Charity Trustees**

| <u>Names</u>               | <u>Name of person/body to appoint Trustees</u> |
|----------------------------|--|
| 1. Ojesh Lal Singh         | AGM  |
| 2. Rajani Shrestha         | AGM  |
| 3. Nagendra Kumar Shrestha | AGM  |
| 4. Balmukund Prasad Joshi  | AGM  |
| 5. Kumar Shrestha          | AGM  |
| 6. Amrit Ratna Sthapit     | AGM  |

Name of Chaiman/President or names of senior members (optional information)

Mr Ojesh Lal Singh

**Pasa Puchah Guthi UK**  
**Trustee's Report**  
Charity Registration Number: 1182134  
For the year ended 31 Dec 2023

**Structure, governance and management**

Description of governing documents : Constitution  
Trustees Appointment : Election by General and Life members

**Charitable objectives:**

1. To advance the public's appreciation of newah arts, culture, and tradition in particular but not exclusively by means of teaching and presenting newah arts, literature, music, dance, customs and rituals.
2. to prevent or relief of poverty by the provision of grants, items or services to those in need

**Key Activities during the year**

Cultural Events:

1. Newa Munah : a festival to celebrate the coming of spring, joy and happiness. 1000 participants joining the event.
2. Guthi /Newa Bhoje: a social gathering and a cultural event to showcase the traditional Nepali foods and culture to the community specially to the new Nepali generation growing in the United Kingdom. Hundreds of youngsters had participated the event which helped to bring togetherness among them and learn traditional music, dance and costumes.
3. Mha Puja /Nhu Dan: it is one of the traditional cultural ceremonies celebrated for self-respect and honours to other. PPGUK have been organising this event annually.
4. London Picnic: Guthi organised an event aiming to provide opportunities to interact, collaborate for youth. Around 60 youngsters participated the event.

Training:

1. Guthi organised training on Newari traditional music, Dhime Baja, and cultural dance
2. Training on Newari alphabets (Ranjana lip) . It is ongoing programme of Guthi.

Support on Bereavement:

Guthi members collected donation to support for the funeral of one of most senior members.

**Financial Review**

The year has observed a similar amount in revenue compared to previous period, partly contributed by the Gift Aid donation as well. Donations from members, event ticket sales have been major revenue generator, and the charity has managed to support community with donations as well during the year.

**Declaration:**

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

Signed on the behalf of the charity trustees.

Signature (s)



Mr Ojesh Lal Singh

Chairman

28<sup>th</sup> Oct 2024

**Independent Examiner's Report for the trustees of  
PASA PUCHAH GUTHI UK  
For the year ended 31 December 2023**

Reports to the trustees/members of Pasa Puchah Guthi UK (charity number 1182134) on accounts for the year ended 31 December 2023, set out on pages 4-5.

I report to the trustees on my examination of the accounts of the above charity for the year ended 31.12.2023.

**Respective responsibilities of trustees and the examiner**

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 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.

My examination work has been undertaken so that I might state to the Charity's members those matters that I am required to state to them in an examiner's 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 Charity and its members as a body, for my work, for this report, or for the opinions I have formed.

**Basis of Independent Examiner's statement**

My examination was carried out in accordance with General Directions given by the Charities Commission. An examination includes a review of accounting records kept by the charity and a comparison of the accounts presented with the records held. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken consequently no opinion is given as to whether the account present a true and fair view and the report is limited to those matters set out in the statement below.

**Independent Examiner's statement**

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I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) 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.

  
.....  
Bishwa Pudasaini FCCA  
KBN Accountants Limited  
12a Castle Street, Reading  
Berkshire, RG1 7RD




**PASA PUCHAH GUTHI UK**  
**INCOME AND EXPENDITURE ACCOUNT**  
**FOR THE PERIOD ENDED 31 DECEMBER 2023**

| <u>2022</u>     |                                  | <u>2023</u>      |
|-----------------|----------------------------------|------------------|
|                 |                                  | £                |
|                 | <b>INCOMING RESOURCES</b>        |                  |
| 16146.25        | Donations                        | 9,054.00         |
| 7219.25         | Event Ticket Sales               | 10,303.00        |
| 416.50          | HMRC Gift Aid                    | 2,713.96         |
| 1813.00         | Sponsors                         | 950.00           |
|                 | Members Subscription             | 475.00           |
|                 | London Picnic                    | 947.32           |
|                 | Mohani London                    | 505.56           |
|                 | Nhu Dan:                         | 1,793.74         |
| <b>25595.00</b> |                                  | <b>26,742.58</b> |
| <b>25595.00</b> |                                  | <b>26,742.58</b> |
|                 | <u>Expenses</u>                  |                  |
| 255.01          | Bank Charges                     | 101.00           |
| 17103.66        | Newa Munah                       | 1,108.31         |
| 9280.04         | Newa Bhoje                       | 4,202.95         |
| 1000.00         | Training                         | 1,465.00         |
| 1543.88         | IT Consumable                    | 2,075.68         |
| 840.00          | Legal Professional & Accountants | 840.00           |
| 75.00           | Subscription                     | 35.00            |
|                 | Bereavement                      | 6,749.18         |
|                 | Mhapuja                          | 8,556.09         |
|                 | Guthi Bhoje                      | 2,069.34         |
|                 | London Picnic                    | 949.80           |
|                 | Mohani                           | 504.65           |
|                 | Nhu Dan:                         | 1,794.75         |
| <b>30097.59</b> | -                                | <b>30,451.75</b> |
| <b>-4502.59</b> | Deficit for the period           | <b>-3,709.17</b> |

**PASA PUCHAH GUTHI UK**  
**BALANCE SHEET**  
**AS AT 31ST DECEMBER 2023**

| <u>2022</u>    |                                      | <u>2023</u>     |
|----------------|--------------------------------------|-----------------|
|                | <b>CURRENT ASSETS</b>                |                 |
| 0.00           | Other Debtors                        | 1,498.11        |
| 7217.47        | Bank - Current Account               | 2,030.19        |
| <b>7217.47</b> | <b>TOTAL CURRENT ASSETS</b>          | <u>3,528.30</u> |
|                | <b>CURRENT LIABILITIES</b>           |                 |
| 840.00         | Accruals                             | 860.00          |
|                | creditors                            | -               |
| <u>840.00</u>  |                                      | <u>860.00</u>   |
| <b>6377.47</b> | <b>NET ASSETS</b>                    | <u>2,668.30</u> |
| <b>6377.47</b> | <b>TOTAL ASSETS</b>                  | <u>2,668.30</u> |
|                | <b>CHARITY'S FUND</b>                |                 |
| 10880.06       | Retained surplus (p/y)               | 6,377.47        |
| -4502.59       | Retained surplus (unrestricted Fund) | -3,709.17       |
| <u>6377.47</u> | <b>TOTAL FUND</b>                    | <u>2,668.30</u> |

Signed by one trustee on behalf of all the trustees

|           |   |                                    |
|-----------|---|------------------------------------|
| Signature |  | Trustee/Chairman - Ojesh Lal Singh |
| Date      | 28/10/2024  |                                    |

**PASA PUCHAH GUTHI UK**

England & Wales - Charity number 1182134

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# Accounts

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**PASA PUCHAH GUTHI UK**  
**Financial Statement**  
For the year ended 31 December 2022

Charity Registration Number: 1182134

**PASA PUCHAH GUTHI UK (PPG-UK)**

**Charity information**

23A Boston Parade  
Boston Road  
LONDON  
W7 2DG

**Bankers**

Metro Bank  
One Southampton Row  
London  
WC1B 5HA

**Independent Examiners:**

KBN Accountants Limited  
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RG1 7RD

**PASA PUCHAH GUTHI UK (PPG-UK)**

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**Pasa Puchah Guthi UK**

**Trustee's Report**

Charity Registration Number: 1182134  
For the year ended 31 Dec 2022

**Charity Principal Address**

23A Boston Parade  
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LONDON  
W7 2DG

**Charity Trustees**

| <u>Names</u>               | <u>Name of person/body to appoint Trustees</u> |
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| 6. Amrit Ratna Sthapit     | AGM  |

Name of Chaiman/President or names of senior members (optional information)

Mr Ojesh Lal Singh

**PASA PUCHAH GUTHI UK**  
**Trustees' Report**  
Charity Registration Number: 1182134  
For the year ended 31 Dec 2022

**Structure, governance and management**

Description of governing documents : Constitution  
Trustees Appointment : Election by General and Life members

**Charitable objectives:**

1. To advance the public's appreciation of newah arts, culture, and tradition in particular but not exclusively by means of teaching and presenting newah arts, literature, music, dance, customs and rituals.
2. to prevent or relief of poverty by the provision of grants, items or services to those in need

**Key Activities during the year**

PPGUK organised Newah Munah a cultural event to showcase the traditional Nepali culture to the community specially to the new Nepali generation growing in the United Kingdom. Hundreds of youngsters had participated the event which helped to bring togetherness among them and learn traditional music, dance and costumes.

Mha Puja is one of the traditional cultural ceremonies celebrated for self-respect and honours to other. PPGUK have been organising this event annually.

PPGUK participated Black Tie event, one of the charity events organised to honour the Nepalese journalists.

PPG UK Supported Dyo Chhen ' A house for the deities' in Nepal to encourage youth to learn different aspect of the Neah Culture including teaching different traditional musical instruments.

**Financial Review**

The year has observed a growth with small amount in revenue compared to previous period, partly contributed by the Gift Aid donation as well. Donations from members, event ticket sales have been major revenue generator, and the charity has managed to support community with donations as well during the year.


**Declaration:**

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

Signed on the behalf of the charity trustees.

Signature (s)

Mr Ojesh Lal Singh

  
.....

Chairman

Date

28/10/2023

**PASA PUCHAH GUTHI UK  
INCOME AND EXPENDITURE ACCOUNT  
FOR THE PERIOD ENDED 31 DECEMBER 2022**

| <u>2021</u>      |                                  | <u>£</u>  | <u>2022</u><br><u>£</u> |
|------------------|----------------------------------|-----------|-------------------------|
|                  | <b>INCOMING RESOURCES</b>        |           |                         |
| 16,592.11        | Donations                        | 16,146.25 |                         |
| 6,554.54         | Event Ticket Sales               | 7,219.25  |                         |
|                  | HMRC Gift Aid                    | 416.50    |                         |
|                  | Sponsors                         | 1,813.00  |                         |
| 710.00           | Member's Subscription            |           |                         |
| <b>23,856.65</b> |                                  |           | <b>25,595.00</b>        |
| <b>23,856.65</b> |                                  |           | <b>25,595.00</b>        |
|                  | <u>Expenses</u>                  |           |                         |
|                  | Bank Charges                     | 255.01    |                         |
| 17,092.48        | Newa Munah                       | 17,103.66 |                         |
| 143.88           | Newa Bhoye & Mha Puja            | 9,280.04  |                         |
|                  | Black Tie Event                  | 1,000.00  |                         |
|                  | IT Consumable                    | 1,543.88  |                         |
| 840.00           | Legal Professional & Accountants | 840.00    |                         |
|                  | Subscription                     | 75.00     |                         |
| <b>18,076.36</b> |                                  |           | <b>30,097.59</b>        |
| <b>5,780.29</b>  | Deficit for the period           |           | <b>- 4,502.59</b>       |


**PASA PUCHAH GUTHI UK  
BALANCE SHEET  
AS AT 31ST DECEMBER 2022**

| <u>2021</u>      |                                      |                 | <u>2022</u>     |
|------------------|--------------------------------------|-----------------|-----------------|
|                  | <b>CURRENT ASSETS</b>                |                 |                 |
| -                | Other Debtors                        | -               |                 |
| 11,720.06        | Bank - Current Account               | 7,217.47        |                 |
| <b>11,720.06</b> | <b>TOTAL CURRENT ASSETS</b>          | <b>7,217.47</b> |                 |
|                  | <b>CURRENT LIABILITIES</b>           |                 |                 |
| 840.00           | Accruals                             | 840.00          |                 |
|                  | creditors                            | -               |                 |
| 840.00           |                                      | <b>840.00</b>   |                 |
| <b>10,880.06</b> | <b>NET ASSETS</b>                    |                 | <b>6,377.47</b> |
| <b>10,880.06</b> | <b>TOTAL ASSETS</b>                  |                 | <b>6,377.47</b> |
|                  | <b>CHARITY'S FUND</b>                |                 |                 |
| 5,099.77         | Retained surplus (p/y)               |                 | 10,880.06       |
| 5,780.29         | Retained surplus (unrestricted Fund) |                 | - 4,502.59      |
| <b>10,880.06</b> | <b>TOTAL FUND</b>                    |                 | <b>6,377.47</b> |

Signed by one of trustee on behalf of all the trustees.

Signature

Date

|   |                                   |
|---|-----------------------------------|
|  | Trustee/Chairman- Ojesh Lal Singh |
| 30/10/23  |                                   |

**Independent Examiner's Report for the trustees of  
PASA PUCHAH GUTHI UK  
For the year ended 31 December 2022**

Reports to the trustees/members of Pasa Puchah Guthi UK (charity number 1182134) on accounts for the year ended 31 December 2022, set out on page 3.

I report to the trustees on my examination of the accounts of the above charity for the year ended 31.12.2022.

**Respective responsibilities of trustees and the examiner**

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 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.

My examination work has been undertaken so that I might state to the Charity's members those matters that I am required to state to them in an examiner's 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 Charity and its' members as a body, for my work, for this report, or for the opinions I have formed.

**Basis of Independent Examiner's statement**

My examination was carried out in accordance with General Directions given by the Charities Commission. An examination includes a review of accounting records kept by the charity and a comparison of the accounts presented with the records held. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertake consequently no opinion is given as to whether the account present a true and fair view and the report is limited to those matters set out in the statement below.

**Independent Examiner's statement**

The charity's gross income has exceeded £25,000 and I am qualified to undertake the examination by being a qualified member of Association of Chartered Certified Accountants.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) 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.

*Bishwa Pudasaini*

.....  
Bishwa Pudasaini FCCA  
KBN Accountants Limited  
12a Castle Street, Reading  
Berkshire, RG1 7RD