

**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 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



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

<u>2022</u>		<u>£</u>	<u>2023</u>	<u>£</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		
<u>25595.00</u>			<u>26,742.58</u>	
<u>25595.00</u>			<u>26,742.58</u>	
	<u>Expenses</u>			
<u>255.01</u>	Bank Charges	101.00		
17103.66	Newa Munah	1,108.31		
9280.04	Newa Bhoie	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 Bhoie	2,069.34		
	London Picnic	949.80		
	Mohani	504.65		
	Nhu Dan:	1,794.75		
<u>30097.59</u>	-		<u>30,451.75</u>	
<u>-4502.59</u>	Deficit for the period		<u>-3,709.17</u>	




**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>	<b>3,528.30</b>	
	<b>CURRENT LIABILITIES</b>		
840.00	Accruals	860.00	
	creditors	-	
<b>840.00</b>		<b>860.00</b>	
<b>6377.47</b>	<b>NET ASSETS</b>		<b>2,668.30</b>
<b>6377.47</b>	<b>TOTAL ASSETS</b>		<b>2,668.30</b>
	<b>CHARITY'S FUND</b>		
10880.06	Retained surplus (p/y)	6,377.47	
-4502.59	Retained surplus (unrestricted Fund)	-3,709.17	
<b>6377.47</b>	<b>TOTAL FUND</b>	<b>2,668.30</b>	

Signed by one trustee on behalf of all the trustees

Signature

Date

	Trustee/Chairman - Ojesh Lal Singh
28/10/2024	