



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From 20 Jan 2020 **To** 31st March 2022

Charity name: Nepali Samaj Nottingham, East Midlands

Charity registration number: 1187495

Activities and Performance

1- Wellbeing and Health awareness program:

During the Covid - 19 pandemic, Nepali Samaj Nottingham provided online yoga and meditation program to help to cope with the stress arising from Covid-19. Approximately 250 members and children of the families. Program was delivered through online medium using zoom. Majority of the members benefitted from the campaign. Programs was conducted in March, April and May 2021.

2- Support for Covid victims:

During the pandemic between March 2020 to the date . People who suffered from Covid -19 were supported to purchase the food and collect medicines during their isolation. The program ran throughout the year.

3-English Language for women was organised by Nepali Samaj Nottingham to support improve English language to women with less English knowledge. Approximately 35 women befitted from this course. The program ran for 1 year.

4- Career Consultation for women and men: career consultation as well as the integration program was organised through virtual mediums to help boost their career and career support to those wanting to change their career. People who were involved in English languages were the one mostly benefitted from this program. There were two virtual and one physical meeting.

5- Art competition for children:

Art competition for children were organised by the women's wing of Nepali Samaj Nottingham to involve and encourage young children. Two physical sessions were organised.

6- After the Covid restrictions were lifted, Nepali Samaj Nottingham organised two grand Nepalese festivals in September and October 2021.

Financial Review

Review of the charity's	Para 1.21	Although, pandemic has impacted on
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financial position at the end of the period		Charity, members of Nepali Samaj Nottingham has been generous to fund the charity despite the difficulty. A healthy financial situation has been observed throughout the year.
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Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The principle source of funds for Nepali samaj Nottingham is from its own members contributing every months via direct debit and from various activities we organise every year. On top this, we are also supported by other organisations for common causes.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)		Constitution of Nepali Samaj Nottingham East Midlands
How is the charity constituted? (e.g unincorporated association, CIO)		Nepali Samaj Nottingham , EM is registered as CIO.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees		Trustees are selected in every two to three years through consensus after the Organisation's New Committee is formed through Election. The main body of the organisation selects the trustees .

Reference and Administrative details

Charity name	Nepali Samaj Nottingham East Midlands
Other name the charity uses	
Registered charity number	1187495
Charity's principal address	235 Charlbury Road, Nottingham, NG8 1NF

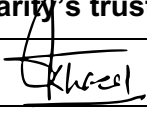
Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Gobinda Sharma Kharel	Chair	Whole year	
2	Rana Khati Chhetri	Trustee	Whole Year	
3	Ram Prasad Panthee	Trustee	Whole Year	
4	Dipak Ojha	Trustee	Whole Year	
5	Hira Sapkota	Trustee	Whole Year	
6				
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20				

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Gobinda Sharma Kharel	
Position (eg Secretary, Chair, etc)	Chair	
Date	25/01/2022	

FINANCIAL

STATEMENTS

NEPALI SAMAJ NOTTINGHAM
RECEIPTS AND PAYMENTS ACCOUNTS
FOR THE PERIOD OF 21.01.2020 TO 31.03.2021

PRIME ACCOUNTANTS LTD

7 Windsor Gardens

Hayes

Middlesex

UB3 1QY

Tel: 07752349117

NEPALI SAMAJ NOTTINGHAM
RECEIPTS AND PAYMENTS ACCOUNTS
FOR THE PERIOD OF 21/01/2020 to 31/03/2021

	Notes	Unrestricted Funds £	Restricted Funds £	Total Funds £
<u>RECEIPTS AND PAYMENTS</u>				
RECEIPTS		18,112	-	18,112
TOTAL RECEIPTS		18,112		18,112
PAYMENTS				
Direct charitable expenditure		288	-	288
Management & administration Expenses		5,341	-	5,341
TOTAL PAYMENTS		5,629	-	5,629
Net receipts/(payments) for the year before transfers between funds		12,483	-	12,483
Transfer between funds		-	-	-
Net receipts/(payments) and net movements in funds		12,483	-	12,483
Reconciliation in funds				
Funds balances brought forward		42,193		42,193
Funds balances carried forward on 31 March 2021		54,676	-	54,676

NEPALI SAMAJ NOTTINGHAM
STATEMENT OF ASSETS AND LIABILITIES AT THE END OF THE PERIOD 31/03/2021

<u>Notes</u>	2021	
	£	£
Fixed Assets		
Tangible assets		0
Current Assets		
Debtors (loans)	15,967	
Cash at bank & in hand	38,709	
	<u>54,676</u>	
Current Liabilities		
Net Current Assets		<u>54,676</u>
Total assets less current liabilities		<u>54,676</u>
Financed By:		
Restricted funds		-
Unrestricted funds		54,676
Other Creditors		
		<u>54,676</u>