

NEPALI SAMAJ NOTTINGHAM
RECEIPTS AND PAYMENTS ACCOUNTS
FOR THE PERIOD OF 01/04/2021 to 31/03/2022

	Notes	Unrestricted Funds	Restricted Funds	Total Funds
		£	£	£
<u>RECEIPTS AND PAYMENTS</u>				
RECEIPTS		20,511	-	20,511
TOTAL RECEIPTS		20,511		20,511
PAYMENTS				
Direct charitable expenditure		100	-	100
Management & administration Expenses		18,410	-	18,410
TOTAL PAYMENTS		18,510	-	18,510
Net receipts/(payments) for the year before transfers between funds		2,001	-	2,001
Transfer between funds		-	-	-
Net receipts/(payments) and net movements in funds		2,001	-	2,001

Reconciliation in funds		
Funds balances brought forward	54,676	54,676
Funds balances carried forward at 31 March 2022	56,677	-
		56,677

NEPALI SAMAJ NOTTINGHAM		
STATEMENT OF ASSETS AND LIABILITIES AT THE END OF THE PERIOD 31/03/2022		
	2022	
<u>Notes</u>	£	£
Fixed Assets		
Current Assets		
Debtors (loans)	27,827	
Cash at bank & in hand	43,350	
	<u>71,177</u>	
Current Liabilities (loans)	<u>(14,500)</u>	
Net Current Assets		56,677
Total assets less current liabilities		<u>56,677</u>

Financed By:	
Restricted funds	-
Unrestricted funds	56,677
Other Creditors	
	56,677

Trustees Report: Nepali Samaj Nottingham

Period Covered: 01/04/2021-31/03/2022

Introduction:

This trustee report provides an overview of the events and programs organized by Nepali Samaj Nottingham East Midlands during the reporting period. The report highlights the activities undertaken by the organization to promote cultural awareness, community engagement, and member involvement.

Event 1: Organised Nepalese Festivals

Nepali Samaj Nottingham East Midlands organized three Nepalese festivals during the reporting period: Dashain, New Year, and Teej Programs. These festivals are an essential part of Nepalese culture and were celebrated with traditional music, dance, and food. The events were well-attended and provided an opportunity for members to come together and celebrate their cultural heritage.

Event 2: Held General Assembly for the new committee.

The organization held a general assembly during the reporting period to elect a new committee. The assembly was well-attended, and members actively participated in the election process. The newly elected committee is committed to promoting the organization's objectives and addressing the needs of the Nepalese community in Nottingham.

Event 3: Organised Nepalese Volleyball Tournaments

To encourage members' participation and promote inter-organizational competition, Nepali Samaj Nottingham East Midlands organized Nepalese Volleyball tournaments. These events were well-attended and provided an opportunity for members to engage in healthy competition while promoting community spirit.

Event 4: Organised Outdoor Activity

The organization organized an outdoor activity during the reporting period to take members to the sea. The activity was well-received, and members enjoyed the opportunity to socialize while engaging in a fun activity.

Conclusion:

Nepali Samaj Nottingham East Midlands has been active in promoting Nepalese culture, community engagement, and member involvement. The organization's events and programs have been well-received by members and have contributed to promoting community spirit and cultural awareness. The trustees are committed to supporting the organization's activities and ensuring that it continues to promote the interests of the Nepalese community in Nottingham.