

NRNA SCOTLAND

Balance Sheet  
31 March 2025

	31.3.25 £	31.3.24 £
<b>CURRENT ASSETS</b>		
Cash at bank	18,231	12,927
<b>CREDITORS</b>		
Amounts falling due within one year	<u>100</u>	<u>-</u>
<b>NET CURRENT ASSETS</b>	<u>18,131</u>	<u>12,927</u>
<b>THE FUNDS OF THE CHARITY</b>		
Unrestricted income funds RESERVE	<u>18,131</u>	<u>12,927</u>
<b>TOTAL CHARITY FUNDS</b>	<u>18,131</u>	<u>12,927</u>

The financial statements were approved by the trustees on 16<sup>th</sup> May 2025 and were signed by:

Chairperson

Unaudited Financial Statements for the Year Ended 31 March 2025

for

NRNA Scotland

Charity Number SC051985

## NRNA SCOTLAND

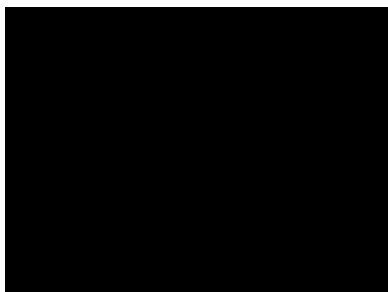
### Contents of the Financial Statements for the Year Ended 31 March 2025

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NRNA SCOTLAND

Company Information  
for the Year Ended 31 March 2025

**TRUSTEES:**



**SECRETARY:**

**REGISTERED OFFICE:**

53 Cecil Steet  
Sterling  
FK7 7PJ

**REGISTERED NUMBER:**

SC051985 (Scotland)

Report of the Trustees  
for the Year Ended 31 March 2025

The trustees present their report with the financial statements of the company for the year ended 31 March 2025.

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of promoting Health and Social needs of the community by way offering dance classes within the Nepalese community in Scotland.

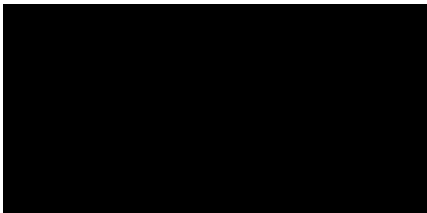
REVIEW OF BUSINESS

The net income over expenditure for the year was £5,304 Surplus (2024 £12,927 surplus) as stated in the statement of financial activities.

The main activity of the charity is the advancement of citizenship or community development, prevention or relief of poverty, advancement of education programs promoting health and wellbeing and promotion of religious or racial harmony.

TRUSTEES


The trustees shown below have held office during the whole of the year from 30 September 2025 to the date of this report.



ON BEHALF OF THE BOARD:

.....  
Chairperson

Date: .....

.....  
Treasurer

Date: .....

NRNA SCOTLAND

Statement of Financial Activities  
for the Year Ended 31 March 2025

	Year Ended 31.3.25		Year Ended 31.3.24	
	£	£	£	£
<b>Turnover</b>				
Donations	<u>11,591</u>		<u>9,732</u>	
		11,591		9,732
<b>Expenditure</b>				
Hall Hire	192		-	
Honor Program	282		-	
TI Support	189		-	
Post and stationery	75		287	
Travel	304		2,078	
Advertising	-		289	
Zoom Charges	156		160	
Foods Expenses	390		146	
Accountant fee	100		100	
Relief to Ukraine	3,274		1,530	
Sports event expenses	<u>1,325</u>		<u>-</u>	
		<u>6,287</u>		<u>4,202</u>
<b>NET Incoming/ (Outgoing)</b>		5,304		5,530
Balance brought forward 1 April 2024		<u>12,927</u>		<u>7,397</u>
Balance carried forward 31 March 2025		<u>18,231</u>		<u>12,927</u>

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The financial statements were approved by the trustees on 16<sup>th</sup> May 2025 and were signed by:

-----  
 Chairperson

-----  
 Treasurer

## **Report of the Independent Examiner to the Trustees of NRNA SCOTLAND**

I report on the financial statements for the year ended 31 March 2025 which are set out on pages 1 to 4.

### **Responsibilities of the trustees and the independent examiner**

The trustees are responsible for the preparation of the financial statements in accordance with the terms of the Charities and Trustees Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006. The trustees consider that the audit requirement of the Regulation 10 (1) (a) to (c) of the Accounts Regulations does not apply. It is my responsibility to examine the financial statements as required under Section 44 (1) (c) of the Act and to state whether particular matters have come to my attention.

### **Basis of Independent Examiner's Statement**

My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. An examination includes a review of the accounting records kept by the charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items of disclosure in the financial statements and seeks explanations from the directors concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently, I do not express an audit opinion on the view given by the financial statements.

### **Independent Examiner's Statement**

In the course of my examination, no matter has come to my attention:

1. Which gives me a reasonable cause that in any material aspect the requirements:
  - to keep accounting records in accordance with Section 44 (1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulation, and
  - to prepare financial statements which accord with the accounting records and comply with Regulation 8 of the 2006 Accounts Regulationshave not been met, or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the financial records to be reached.



16<sup>th</sup> May 2025