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# **NEPALESE NURSES ASSOCIATION UK**

## **Charity Reports**

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### **UNAUDITED ACCOUNTS**

**For the year from 1st October 2019 to 30th September 2020**

**Prepared By:**  
**SNP PLUS LTD**  
Accountants and Tax Advisors  
284 Station Road  
Harrow, London  
Middlesex  
HA1 2EA

**Executive Committee's Report  
For the year ended 30th September 2020**

The committee presents its report and accounts for the year ended on 30th September 2020.

**PRINCIPAL ACTIVITIES**

The principal activity of the Association in the period under review was of the welfare of the nurses and local communities in United Kingdom and in Nepal.

**Executive Committee:**

President: Sunita Gautam

SG

Vice president: Rashmita Singh Darlami

PS

General secretary: Binu Lamichhane

Binu

Secretary: Shreeja Dangol

Sup:

Treasurer: Chitra Sanjel

CS

Co- treasurer: Shilu Acharya

SA

Members:

Anjana Sapkota

AS

Rajendra Pudasaini

RP

Rabindra Kandel

RK

Shova Bohara

SB

Parbata Kunwar

PK

Praju Sapkota

Praju

Danmaya Maharjan

Danmaya

The report was prepared in accordance with the Generally Accepted Accounting Practices.

This report was approved by the Board on 6th December 2020.

## **NEPALESE NURSES ASSOCIATION UK**

### **ACCOUNTANTS' REPORT TO THE EXECUTIVE COMMITTEE ON THE UNAUDITED OF NEPALESE NURSES ASSOCIATION UK, FOR THE YEAR ENDED ON 30th**

In order to assist you to fulfill your duties under the Constitution of the Association, we have prepared for your approval the accounts of NEPALESE NURSES ASSOCIATION UK for the period ended on 30th September 2020 as set out on attached pages from the Association's accounting records and from information and explanations you have given us.

As a practicing member of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed on their website.

This report is made solely to the Governing Board of NEPALESE NURSES ASSOCIATION UK, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of NEPALESE NURSES ASSOCIATION UK and state those matters that we have agreed to state to the Governing Board of NEPALESE NURSES ASSOCIATION UK, as a body, in this report, in accordance with the requirements of the Association of Chartered Certified Accountants as detailed on their website. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than NEPALESE NURSES ASSOCIATION UK and its Governing Board as a body for our work or for this report.

It is your duty to ensure that NEPALESE NURSES ASSOCIATION UK has kept adequate accounting records and to prepare accounts that give a true and fair view of the assets, liabilities, financial position and profitability of NEPALESE NURSES ASSOCIATION UK. You consider that NEPALESE NURSES ASSOCIATION UK is exempt from the statutory audit requirement for the above period.

We have not been instructed to carry out an audit or a review of the accounts of NEPALESE NURSES ASSOCIATION UK. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the accounts.

SNP PLUS LTD

Accountants and Tax Advisors

284 Station Road

Harrow, London

Middlesex

HA1 2EA

6th December 2020

**NEPALESE NURSES ASSOCIATION-UK  
RECEIPTS AND PAYMENTS ACCOUNT  
FOR THE YEAR ENDED 30TH SEPTEMBER 2020**

<b>RECEIPTS</b>	<b>Amount in £</b>	<b>PAYMENTS</b>	<b>Amount in £</b>
Opening cash and bank balance	21,204.36		
COVID Fund Raising	1,255.00	Events - Anniversary	130.00
Membership Fee	297.00	Events - Educational	110.00
Other Fundraising	126.39	Events - AGM	530.00
		Web Hosting	120.00
		Zoom Fees	115.12
		Closing cash and bank balance	21,877.63
<b>TOTAL</b>	<b>22,882.75</b>	<b>TOTAL</b>	<b>22,882.75</b>

**NEPALESE NURSES ASSOCIATION-UK**  
**INCOME AND EXPENDITURE ACCOUNT**  
**FOR THE YEAR ENDED 30TH SEPTEMBER 2020**

INCOME	Amount in £	EXPENDITURE	Amount in £
COVID Fund Raising	1,255.00	Events - Anniversary	130.00
Membership Fee	297.00	Events - Educational	110.00
Other Fundraising	126.39	Events - AGM	530.00
		Web Hosting	120.00
		Zoom Fees	115.12
Deficit During the period	-	Surplus during the period	673.27
<b>TOTAL</b>	<b>1,678.39</b>	<b>TOTAL</b>	<b>1,678.39</b>

**NEPALESE NURSES ASSOCIATION-UK**  
**COMBINED BALANCE SHEET (Community and Charity)**  
**AS ON 30TH SEPTEMBER 2020**

LIABILITIES	SCH.	AMOUNT in £	ASSETS	SCH.	AMOUNT in £
Surplus b/fwd		21,204.36			
Surplus during the year		673.27			
Deficit During the year		-			
			Closing cash and bank balance		21,877.63
<b>TOTAL</b>		<b>21,877.63</b>	<b>TOTAL</b>		<b>21,877.63</b>