
NEPALESE NURSES ASSOCIATION UK

Charity Reports

UNAUDITED ACCOUNTS

For the year from 1st October 2020 to 30th September 2021

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 2021**

The committee presents its report and accounts for the year ended on 30th September 2021.

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.

7th Executive Committee:

President: Mrs. Sunita Gautam Thapa (Trustee)

Vice-president: Mrs. Rashmita Singh Darlami (Trustee)

General secretary: Mrs Binu Lamichhane (Trustee)

Secretary: Mrs. Shreeja Dongol

Treasurer: Mrs. Apsara Sanjel

Co-Treasurer: Mrs. Shilu Dhakal

Members:

Mrs. Anjana Sapkota Khatiwoda

Mrs. Dan Maya Maharjan

Mrs Indira Basyal

Mrs Shova Adhikari Bohora

Mrs Parbata Kunwar

Mrs Praju Sapkota

Mr Rabindra Kanel

Mr Rajendra Pudasaini

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

This report was approved by the Executive Committee on 25th September 2022 and presented at Annual General Meeting on 25th September 2022 for final approval. The AGM approved the financial report.



Mrs. Sunita Gautam Thapa
President

NEPALESE NURSES ASSOCIATION UK

ACCOUNTANTS' REPORT TO THE EXECUTIVE COMMITTEE ON THE UNAUDITED OF NEPALESE NURSES ASSOCIATION UK, FOR THE PERIOD 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 2021 as set out on attached pages from the Association's accounting records and from information and explanations you have given us.

As a practising 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.



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5th November 2021

FOR THE YEAR ENDED 30TH SEPTEMBER 2021

RECEIPTS	Amount in £	PAYMENTS	Amount in £
Opening cash and bank balance	21,225.45		
Charity Donation	5,586.41	Expenses for Action Work Nepal	5,889.87
Covid 19 - Emergency Funds	2,280.00	Admin Expenses	486.94
Gorkha O2 Con	1,058.00	Covid 19 - Emergency Funds to Nepal	11,525.23
Charity Sponsorship	255.00		
TOTAL	30,404.86	Closing cash and bank balance	12,502.82
		TOTAL	30,404.86

[illegible]

LIABILITIES	SCH.	AMOUNT in £	ASSETS	SCH.	AMOUNT in £
Surplus b/fwd		21,225.45			
Surplus during the year		-			
Deficit During the year		(8,722.63)			
			Closing cash and bank balance		12,502.82
TOTAL		12,502.82	TOTAL		12,502.82