
NEPALESE NURSES ASSOCIATION UK

Charity Reports

UNAUDITED ACCOUNTS

For the year from 1st October 2017 to 30th September 2018

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 2018**

The committee presents its report and accounts for the year ended on 30th September 2018.

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.

5th Executive Committee:

President: Mr. Binod Bikash Sinkhada

Vice-president: Mrs. Sushila Karki

General secretary: Rasmita Singh Darlami

Secretary: Rekha Kharel

Treasurer: Ms Ganga Sampang

Members:

Binu Lamichhane

Mira Thapa Magar

Raphi Shrestha

Yamuna Ale

Anita Bhandari

Uma Dahal

**Please update and
send to us.**

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

This report was approved by the Board on 29th June 2018.

Signatures:

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 2018 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.

SNP PLUS LTD

Accountants and Tax Advisors

284 Station Road
Harrow, London
Middlesex
HA1 2EA

18th September 2019

**NEPALESE NURSES ASSOCIATION-UK
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 30TH SEPTEMBER 2018**

RECEIPTS	Amount in £	PAYMENTS	Amount in £
Opening cash and bank balance	28,174.96		
Membership fee and donations received during the year	11,429.64	Total program payments including overheads	-
		Total program payments including overheads	5,270.74
		Closing cash and bank balance	34,333.86
TOTAL	39,604.60	TOTAL	39,604.60

NEPALESE NURSES ASSOCIATION-UK
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 30TH SEPTEMBER 2018

[illegible]

NEPALESE NURSES ASSOCIATION-UK

BALANCE SHEET

AS ON 30TH SEPTEMBER 2018

LIABILITIES	SCH.	AMOUNT in £	ASSETS	SCH.	AMOUNT in £
Surplus b/fwd		28,174.96			
Surplus during the year		6,158.90			
			Closing cash and bank balance		34,333.86
TOTAL		34,333.86	TOTAL		34,333.86