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# **NEPALESE NURSES ASSOCIATION UK**

## **Charity Reports**

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### **UNAUDITED ACCOUNTS**

**For the year from 1st October 2018 to 30th September 2019**

**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 2019**

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

**PRINCIPAL ACTIVITIES**

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

**6th Executive Committee:**

President: Mr. Binod Bikash Simkhada

Vice-president: Mrs. Sunita Thapa Gautam

General secretary: Mrs Rasmita Singh Darlami

Secretary: Mrs Raphi Shrestha

Treasurer: Mrs Binu Lamichhane

Co-Treasurer: Mrs Agya Khanal Dhakal

Members:

Mrs Ranjana KC

Mrs Kalpana Ghimire

Mrs Rajatri Pandey

Mrs Shova Adhikari Bohora

Mrs Shreeja Dongol

Mrs Praju Sapkota

Mrs Sarita Rijal

Mrs Gyanu Adhikari Neupane

Mrs Anjana Khatiwoda

**Trustees:**

Binod Bikash Simkha

Rashmita Darlami

Sushila Karki

Ganga Sampang

Prasuna Kadel

Yamuna Ale

The report was prepared in accordance with the Generally Accepted Accounting Prac

This report was approved by the Executive Committee on 23/11/2019 and presented Annual General Meeting on 23/11/2019 for final approval. The AGM approved / did not approve the financial report.

Signatures:

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## **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 2019 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

5th November 2019





**NEPALESE NURSES ASSOCIATION-UK  
RECEIPTS AND PAYMENTS ACCOUNT  
FOR THE YEAR ENDED 30TH SEPTEMBER 2019**

RECEIPTS	Amount in £	PAYMENTS	Amount in £
Opening cash and bank balance	34,333.86		
Charity Donation	2,209.99	Expenses for Action Work Nepal	20,535.00
Charity Sponsorship	657.00	Admin Expenses	1,059.31
Event Income	965.00	Charity Expenses	380.00
Membership Fee	3,500.00	Event Expenses	1,115.18
Other Fundraising	1,220.00		
Donation-Work A Day	1,408.00		
		Closing cash and bank balance	21,204.36
<b>TOTAL</b>	<b>44,293.85</b>	<b>TOTAL</b>	<b>44,293.85</b>

**NEPALESE NURSES ASSOCIATION-UK**  
**INCOME AND EXPENDITURE ACCOUNT**  
**FOR THE YEAR ENDED 30TH SEPTEMBER 2019**

<b>INCOME</b>	<b>Amount in £</b>	<b>EXPENDITURE</b>	<b>Amount in £</b>
Charity Donation	2,209.99	Expenses for Action Work Nepal	20,535.00
Charity Sponsorship	657.00	Admin Expenses	1,059.31
Event Income	965.00	Charity Expenses	380.00
Membership Fee	3,500.00	Event Expenses	1,115.18
Other Fundraising	1,220.00		
Work A Day for NNAUK Initiative	1,408.00		
Deficit During the period	13,129.50	Surplus during the period	-
<b>TOTAL</b>	<b>23,089.49</b>	<b>TOTAL</b>	<b>23,089.49</b>



**NEPALESE NURSES ASSOCIATION-UK**  
**COMBINED BALANCE SHEET (Community and Charity)**  
**AS ON 30TH SEPTEMBER 2019**

LIABILITIES	SCH.	AMOUNT in £	ASSETS	SCH.	AMOUNT in £
Surplus b/fwd		34,333.86			
Surplus during the year		-			
Deficit During the year		(13,129.50)			
			Closing cash and bank balance		21,204.36
<b>TOTAL</b>		<b>21,204.36</b>	<b>TOTAL</b>		<b>21,204.36</b>