

SHINJI SHUMEIKAI (UK)

England & Wales - Charity number 1051493

Details

Status Registered

Legal form Trust

Registered 1995-12-18

Register [View on the Charity Commission register](#)

Contact

Address 50-52 Camden Square
London
NW1 9XB

Phone 02074832700

Email london@shumei.eu

Website www.shumei.eu

Activities

Objects: TO ADVANCE RELIGION IN ACCORDANCE WITH THE TENETS AND DOCTRINES OF MEISHUSAMA

Activities: Alternative therapy and treatment and natural agriculture

Classification

- **How:** Provides Human Resources, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, The Advancement Of Health Or Saving Of Lives, Religious Activities, Arts/culture/heritage/science
- **Who:** The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£952,527	£845,942	£214,520	15
2024-03-31	£850,190	£886,953	£107,935	12
2023-03-31	£889,592	£834,661	£144,698	8
2022-03-31	£665,657	£630,689	£89,767	10
2021-03-31	£638,807	£613,465	£113,063	10

Trustees

Name	Role	Appointed
Goretti Martin		2023-07-01
Tamao KOYAMA		2023-02-20
YOSHINORI AMANAI		

SHINJI SHUMEIKAI (UK)

England & Wales - Charity number 1051493

Accounts

Shinji Shumei-Kai UK

Charity No. 1051493

Trustees' Report and Unaudited Accounts

31 March 2025

**Shinji Shumei-Kai UK
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The trustees present their report with the unaudited financial statements of the charity for the year ended 31 March 2025.

REFERENCE AND ADMINISTRATIVE DETAILS

Charity No. 1051493

Principal Office

50-52 Camden Square

London

NW1 9DR

Trustees

The following trustees served during the year:

Y. Amanai

G. Martin

T. Sugimoto

Accountants

ASVSH Accountancy Services Limited

46 Camden Road

London

NW1 9DR

OBJECTIVES AND ACTIVITIES

The Charity's objective is to improve the spiritual, moral, and physical wellbeing of the community. This is principally achieved through the sharing of the Jyorei healing technique and the promotion of Natural Agriculture philosophy.

Shinji Shumei-Kai UK Trustees Annual Report

The Charity significantly expanded its community outreach through several key initiatives:

Public Outreach and Festivals: The Charity shared Jyorei and its nature-based philosophy at various public events, including the Soul Spirit & Wellbeing Festival in April 2024, where 28 people received Jyorei. In July 2024, staff shared the healing technique with 40 visitors at the Camden New Town Festival. Other participation included a Community Health event in November 2024 and the Soho Food Festa in June 2024.

Market Presence: Staff maintained a consistent presence at local markets, including the Stroud Green Market and the Tufnell Park Market, sharing Natural Agriculture produce and Jyorei with the public.

International Engagement: In June 2024, UK staff travelled to Milan to support and host the Shumei Europe Anniversary service, providing care and spiritual guidance to members across the continent.

Natural Agriculture Projects

The Natural Agriculture programme remained a core activity across three primary regional sites:

Wiltshire branch : Yatesbury Natural Agriculture model farm hosted a successful Open Day in August 2024, welcoming approximately 70 visitors for model field tours and learning sessions. Earlier in April 2024, the Charity participated in the Swindon Growers Summit and continued its partnership with the Richard Jefferies Museum.

Garon Park (Southend-on-Sea): Collaborative work with the Garon Park community garden expanded to include poly tunnel construction, raised bed development, and seed saving in partnership with "Forget Me Not Caring". Staff also offered Natural Agriculture learning courses for volunteers and beginners throughout the year.

Wales: The Charity maintained its engagement with the Welsh farming community, attending the Wales Real Food and Farming Conference (WRFFC) in November 2024. Additionally, staff held meetings regarding the "Farming with Fungi" project to explore natural synergy in soil health.

Cultural and Learning Programmes

To foster an appreciation of art and beauty, the London Centre hosted a range of cultural activities:

Traditional Arts: Regular sessions for the Japanese tea ceremony, Ikebana (flower arrangement), and traditional Taiko drum music continued to be offered.

Specialised Workshops: Unique sessions, such as Wagashi (Japanese sweets) making and fundraising music events, were held to engage the local community.

Digital Support: To support members living outside London, the Charity continued online monthly gatherings and learning sessions focused on Shumei's philosophy and practices.

FINANCIAL REVIEW

It is the policy of the charity that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to between three and six month's expenditure. The trustees consider that reserves at this level will ensure that, in the event of significant drop in funding, they will be able to continue the Charity's current activities while consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year.

Statement of trustees' responsibilities in relation to the financial statements

**Shinji Shumei-Kai UK
Trustees Annual Report**

The charity trustees are responsible for preparing a trustees' annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations, and the provisions of the Trust deed. The Trustees are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the charity's trustees



Y. Amanai

Trustee

02 January 2026

Shinji Shumei-Kai UK

Independent Examiners Report

Independent Examiner's Report to the trustees of Shinji Shumei-Kai UK

I report to the trustees on my examination of the financial statements of Shinji Shumei-Kai UK for the year ended 31 March 2025.

Responsibilities and basis of report

As the charity's trustees you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's financial statements carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

As the charity's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination by being a qualified member of FCCA.

I have completed my examination. I can confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- **the accounting records were not kept in respect of the charity as required by section 130 of the Act; or**
- **the financial statements do not accord with those records; or**
- **the financial statements do not comply with the applicable requirements concerning the form and content of financial statements set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the financial statements give a 'true and fair' view which is not a matter considered as part of an independent examination.**

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the financial statements to be reached.



Arvind Kohli FCCA

ASVSH Accountancy Services Limited

46 Camden Road

London

NW1 9DR

02 January 2026

Shinji Shumei-Kai UK
Statement of Financial Activities
for the year ended 31 March 2025

	Notes	Unrestricted funds 2025 £	Total funds 2025 £	Total funds 2024 £
Income and endowments from:				
Donations and legacies	3	952,527	952,527	850,190
Total		952,527	952,527	850,190
Expenditure on:				
Raising funds	4	55,118	55,118	61,564
Charitable activities	5	141,153	141,153	163,806
Other	6	649,671	649,671	661,583
Total		845,942	845,942	886,953
Net gains on investments		-	-	-
Net income/(expenditure)	7	106,585	106,585	(36,763)
Transfers between funds		-	-	-
Net income/(expenditure) before other gains/(losses)		106,585	106,585	(36,763)
Other gains and losses				
Net movement in funds		106,585	106,585	(36,763)
Reconciliation of funds:				
Total funds brought forward		107,935	107,935	144,698
Total funds carried forward		214,520	214,520	107,935

Shinji Shumei-Kai UK**Balance Sheet**

at 31 March 2025

Charity No. 1051493

		2025	2024
		£	£
Fixed assets			
Tangible assets	9	5,439	8,158
Investments	10	8,156	7,148
		<u>13,595</u>	<u>15,306</u>
Current assets			
Debtors	11	9,701	9,701
Cash at bank and in hand		194,524	86,228
		<u>204,225</u>	<u>95,929</u>
Creditors: Amount falling due within one year	12	<u>(3,300)</u>	<u>(3,300)</u>
Net current assets		200,925	92,629
Total assets less current liabilities		<u>214,520</u>	<u>107,935</u>
Net assets excluding pension asset or liability		<u>214,520</u>	<u>107,935</u>
Total net assets		<u><u>214,520</u></u>	<u><u>107,935</u></u>
The funds of the charity			
Restricted funds	13		
Unrestricted funds	13		
General funds		214,520	107,935
		<u>214,520</u>	<u>107,935</u>
Reserves	13		
Total funds		<u><u>214,520</u></u>	<u><u>107,935</u></u>

Approved by the trustees on 02 January 2026

And signed on their behalf by:

Y. Amanai

Trustee

02 January 2026



for the year ended 31 March 2025

1 Accounting policies

Basis of preparation

The financial statements have been prepared in accordance with Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

Change in basis of accounting or to previous accounts

There has been no change to the accounting policies (valuation rules and method of accounting) since last year and no changes have been made to accounts for previous years.

Fund accounting

Unrestricted funds	These are available for use at the discretion of the trustees in furtherance of the general objects of the charity.
Designated funds	These are unrestricted funds earmarked by the trustees for particular purposes.
Revaluation funds	These are unrestricted funds which include a revaluation reserve representing the restatement of investment assets at their market values.
Restricted funds	These are available for use subject to restrictions imposed by the donor or through terms of an appeal.

Income

Recognition of income Income is included in the Statement of Financial Activities (SoFA) when the charity becomes entitled to, and virtually certain to receive, the income and the amount of the income can be measured with sufficient reliability.

Income with related expenditure Where income has related expenditure the income and related expenditure is reported gross in the SoFA.

Donations and legacies Voluntary income received by way of grants, donations and gifts is included in the the SoFA when receivable and only when the Charity has unconditional entitlement to the income.

Tax reclaims on donations and gifts Income from tax reclaims is included in the SoFA at the same time as the gift/donation to which it relates.

Donated services and facilities These are only included in income (with an equivalent amount in expenditure) where the benefit to the Charity is reasonably quantifiable, measurable and material.

Volunteer help The value of any volunteer help received is not included in the accounts.

Investment income This is included in the accounts when receivable.

Gains/(losses) on revaluation of fixed assets This includes any gain or loss resulting from revaluing investments to market value at the end of the year.

Gains/(losses) on investment assets This includes any gain or loss on the sale of investments.

Shinji Shumei-Kai UK
Notes to the Accounts

Expenditure

Recognition of expenditure	Expenditure is recognised on an accruals basis. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.
Expenditure on raising funds	These comprise the costs associated with attracting voluntary income, fundraising trading costs and investment management costs.
Expenditure on charitable activities	These comprise the costs incurred by the Charity in the delivery of its activities and services in the furtherance of its objects, including the making of grants and governance costs.
Grants payable	All grant expenditure is accounted for on an actual paid basis plus an accrual for grants that have been approved by the trustees at the end of the year but not yet paid.
Governance costs	These include those costs associated with meeting the constitutional and statutory requirements of the Charity, including any audit/independent examination fees, costs linked to the strategic management of the Charity, together with a share of other administration costs.
Other expenditure	These are support costs not allocated to a particular activity.

Taxation

The charity is exempt from tax on its charitable activities.

Freehold investment property

Investment properties are measured initially at cost and subsequently at fair value at each balance sheet date and are not depreciated. All gains or losses are taken to the Statement of Financial Activities as they arise.

Stocks

Stock is included at the lower of cost or net realisable value. Donated items of stock are recognised at fair value which is the amount the charity would have been willing to pay for the items on the open market.

Trade and other debtors

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

Cash and cash equivalents

Cash and cash equivalents comprise cash at bank and on hand, demand deposits with banks and other short-term highly liquid investments with original maturities of three months or less and bank overdrafts. In the statement of financial position, bank overdrafts are shown within borrowings or current liabilities. In the Statement of Cash Flows, cash and cash equivalents are shown net of bank overdrafts that are repayable on demand and form an integral part of the company's cash management.

Trade and other creditors

Short term creditors are measured at the transaction price. Other creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

Research and development

Expenditure on research and development is written off in the year in which it is incurred.

Foreign currencies

Monetary assets and liabilities denominated in currencies other than the functional currency of the charity are translated at the rates of exchange prevailing at the end of the reporting period.

Transactions in currencies other than the functional currency of the charity are recorded at the rate of exchange on the date that the transaction occurred.

All exchange differences are taken into account in arriving at net income/expenditure.

Leased assets

Where the charity enters into a lease which entails taking substantially all the risks and rewards of ownership of an asset, the lease is treated as a finance lease.

Leases which do not transfer substantially all the risks and rewards of ownership to charity are classified as operating leases.

Assets held under finance leases are initially recognised as assets of the charity at their fair value at the inception of the lease or, if lower, at the present value of the minimum lease payments. The corresponding liability to the lessor is included in the balance sheet date as a finance lease obligation.

Lease payments are apportioned between finance expenses and reduction of the lease obligation so as to achieve a constant rate of interest on the remaining balance of the liability. Finance expenses are recognised immediately, unless they are directly attributable to qualifying assets, in which case they are capitalised in accordance with the charity's policy on borrowing costs.

Assets held under finance leases are depreciated in the same way as owned assets.

Operating lease payments are recognised as an expense on a straight-line basis over the lease term. In the event that lease incentives are received to enter into operating leases, such incentives are recognised as a liability. The aggregate benefit of incentives is recognised as a reduction of rental expense on a straight-line basis.

Pension costs

The charity operates a defined contribution plan for its employees. A defined contribution plan is a pension plan under which the charity pays fixed contributions into a separate entity. Once the contributions have been paid the charity has no further payments obligations. The contributions are recognised as expenses when they fall due. Amounts not paid are shown in accruals in the balance sheet. The assets of the plan are held separately from the charity in independently administered funds.

Receipt of donated goods, facilities and services

All donated goods, facilities and services received are recognised within incoming resources and expenditure at an estimate of the value to the charity.

Shinji Shumei-Kai UK
Notes to the Accounts

2 Statement of Financial Activities - prior year

	Unrestricted funds 2024 £	Total funds 2024 £
Income and endowments from:		
Donations and legacies	850,190	850,190
Total	<u>850,190</u>	<u>850,190</u>
Expenditure on:		
Raising funds	61,564	61,564
Charitable activities	163,806	163,806
Other	661,583	661,583
Total	<u>886,953</u>	<u>886,953</u>
Net income	<u>(36,763)</u>	<u>(36,763)</u>
Net income before other gains/(losses)	(36,763)	(36,763)
Other gains and losses:		
Net movement in funds	<u>(36,763)</u>	<u>(36,763)</u>
Reconciliation of funds:		
Total funds brought forward	144,698	144,698
Total funds carried forward	<u>107,935</u>	<u>107,935</u>

3 Income from donations and legacies

	Unrestricted £	Total 2025 £	Total 2024 £
Teaching & Healing Services	952,527	952,527	850,190
	<u>952,527</u>	<u>952,527</u>	<u>850,190</u>

4 Expenditure on raising funds

	Unrestricted £	Total 2025 £	Total 2024 £
<i>Costs of generating voluntary income</i>			
Teaching & Healing Services	10,676	10,676	11,270
Wages and salaries	41,436	41,436	36,830
Employer's NI	1,721	1,721	2,652
Other direct costs	1,285	1,285	10,812
	<u>55,118</u>	<u>55,118</u>	<u>61,564</u>

Shinji Shumei-Kai UK
Notes to the Accounts

5 Expenditure on charitable activities

	Unrestricted	Total 2025	Total 2024
	£	£	£
<i>Expenditure on charitable activities</i>			
Teaching & Healing Services	62,455	62,455	72,349
Natural Agriculture	8,237	8,237	25,035
<i>Governance costs</i>			
Salaries & Staff Support	56,549	56,549	54,610
Teaching & Healing Services	11,853	11,853	5,549
Natural Agriculture	2,059	2,059	6,263
	<u>141,153</u>	<u>141,153</u>	<u>163,806</u>

6 Other expenditure

	Unrestricted	Total 2025	Total 2024
	£	£	£
Employee costs	383,391	383,391	439,214
Premises costs	246,374	246,374	199,710
Amortisation, depreciation, impairment, profit/loss on disposal of fixed assets	2,719	2,719	2,719
General administrative costs	11,817	11,817	13,763
Legal and professional costs	5,370	5,370	6,177
	<u>649,671</u>	<u>649,671</u>	<u>661,583</u>

7 Net income/(expenditure) before transfers

	2025	2024
	£	£
This is stated after charging:		
Depreciation of owned fixed assets	2,719	2,719

8 Staff costs

	2025	2024
Salaries and wages	341,764	381,145
Social security costs	13,767	21,219
Pension costs	27,860	36,850
	<u>383,391</u>	<u>439,214</u>

One employee received emoluments in excess of £60,000.

Shinji Shumei-Kai UK
Notes to the Accounts

9 Tangible fixed assets

	£	£	£
Cost or revaluation			
At 1 April 2024	58,137	16,486	74,623
At 31 March 2025	<u>58,137</u>	<u>16,486</u>	<u>74,623</u>
Depreciation and impairment			
At 1 April 2024	51,116	15,349	66,465
Depreciation charge for the year	2,340	379	2,719
At 31 March 2025	<u>53,456</u>	<u>15,728</u>	<u>69,184</u>
Net book values			
At 31 March 2025	<u>4,681</u>	<u>758</u>	<u>5,439</u>
At 31 March 2024	<u>7,021</u>	<u>1,137</u>	<u>8,158</u>

10 Investments

	Other investments - Unlisted £	Total £
Cost or revaluation		
At 1 April 2024	7,148	7,148
Additions	1,008	1,008
At 31 March 2025	<u>8,156</u>	<u>8,156</u>
Net book values		
At 31 March 2025	<u>8,156</u>	<u>8,156</u>
At 31 March 2024	<u>7,148</u>	<u>7,148</u>

11 Debtors

	2025 £	2024 £
Other debtors	9,701	9,701
	<u>9,701</u>	<u>9,701</u>

**12 Creditors:
amounts falling due within one year**

	2025 £	2024 £
Accruals	3,300	3,300
	<u>3,300</u>	<u>3,300</u>

13 Movement in funds

	At 1 April 2024	Incoming resources (including other gains/losses) £	Resources expended £	At 31 March 2025 £
Restricted funds:				
Unrestricted funds:				
General funds	107,935	952,527	(845,942)	214,520
Total funds	107,935	952,527	(845,942)	214,520

14 Analysis of net assets between funds

	Unrestricted funds £	Total £
Fixed assets	5,439	5,439
Investments	8,156	8,156
Net current assets	200,925	200,925
	214,520	214,520

15 Reconciliation of net debt

	At 1 April 2024 £	Cash flows £	At 31 March 2025 £
Cash and cash equivalents	86,228	108,296	194,524
	86,228	108,296	194,524
Net debt	86,228	108,296	194,524

16 Commitments

Operating lease commitments

Annual commitments under non-cancellable operating leases are as follows:

	2025 Land and buildings £	2025 Other £	2024 Land and buildings £	2024 Other £
Operating leases with expiry date:				

Pension commitments

	2025 £	2024 £
The pension cost charge to the charity amounted to:	27,860	36,850

Shinji Shumei-Kai UK
Statement of Cash flows
for the year ended 31 March 2025

	2025 £	2024 £
Cash flows from operating activities		
Net income/(expenditure) per Statement of Financial Activities	106,585	(36,763)
Adjustments for:		
Depreciation of property, plant and equipment	2,719	2,719
Decrease in trade and other payables	-	(540)
Net cash provided by/(used in) operating activities	<u>109,304</u>	<u>(34,584)</u>
Cash flows from investing activities		
Payments for investments	(1,008)	-
Net cash used in investing activities	<u>(1,008)</u>	<u>-</u>
Net cash from financing activities	<u>-</u>	<u>-</u>
Net increase/(decrease) in cash and cash equivalents	108,296	(34,584)
Cash and cash equivalents at the beginning of the year	86,228	120,812
Cash and cash equivalents at the end of the year	<u>194,524</u>	<u>86,228</u>
Components of cash and cash equivalents		
Cash and bank balances	194,524	86,228
	<u>194,524</u>	<u>86,228</u>

Shinji Shumei-Kai UK
Detailed Statement of Financial Activities
for the year ended 31 March 2025

	Unrestricted funds 2025 £	Total funds 2025 £	Total funds 2024 £
Income and endowments from:			
Donations and legacies			
Teaching & Healing Services	952,527	952,527	850,190
	<u>952,527</u>	<u>952,527</u>	<u>850,190</u>
Total income and endowments	952,527	952,527	850,190
Expenditure on:			
Costs of generating donations and legacies			
Teaching & Healing Services	10,676	10,676	11,270
Wages and salaries	41,436	41,436	36,830
Employer's NI	1,721	1,721	2,652
Other direct costs	1,285	1,285	10,812
	<u>55,118</u>	<u>55,118</u>	<u>61,564</u>
Total of expenditure on raising funds	55,118	55,118	61,564
Charitable activities			
Teaching & Healing Services	62,455	62,455	72,349
Natural Agriculture	8,237	8,237	25,035
	<u>70,692</u>	<u>70,692</u>	<u>97,384</u>
Governance costs			
Salaries & Staff Support	56,549	56,549	54,610
Teaching & Healing Services	11,853	11,853	5,549
Natural Agriculture	2,059	2,059	6,263
	<u>70,461</u>	<u>70,461</u>	<u>66,422</u>
Total of expenditure on charitable activities	141,153	141,153	163,806
Employee costs			
Salaries/wages	341,764	341,764	381,145
Employer's NIC	13,767	13,767	21,219
Pension costs	27,860	27,860	36,850
	<u>383,391</u>	<u>383,391</u>	<u>439,214</u>
Premises costs			
Rent	236,239	236,239	192,700
Rates	4,153	4,153	2,304
Light, heat and power	5,982	5,982	4,706
	<u>246,374</u>	<u>246,374</u>	<u>199,710</u>
General administrative costs, including depreciation and amortisation			

Shinji Shumei-Kai UK**Detailed Statement of Financial Activities**

Depreciation of	2,719	2,719	2,719
Bank charges	88	88	459
General insurances	2,582	2,582	3,464
Stationery and printing	145	145	212
Sundry expenses	2,709	2,709	4,149
Telephone, fax and broadband	6,293	6,293	5,479
	<u>14,536</u>	<u>14,536</u>	<u>16,482</u>
Legal and professional costs			
Audit/Independent examination fees	4,650	4,650	3,300
Other legal and professional costs	720	720	2,877
	<u>5,370</u>	<u>5,370</u>	<u>6,177</u>
Total of expenditure of other costs	<u>649,671</u>	<u>649,671</u>	<u>661,583</u>
Total expenditure	845,942	845,942	886,953
Net gains on investments	-	-	-
Net income/(expenditure)	<u>106,585</u>	<u>106,585</u>	<u>(36,763)</u>
Net income/(expenditure) before other gains/(losses)	106,585	106,585	(36,763)
Other Gains	-	-	-
Net movement in funds	<u>106,585</u>	<u>106,585</u>	<u>(36,763)</u>
Reconciliation of funds:			
Total funds brought forward	107,935	107,935	144,698
Total funds carried forward	<u>214,520</u>	<u>214,520</u>	<u>107,935</u>

SHINJI SHUMEIKAI (UK)

England & Wales - Charity number 1051493

Accounts

Charity Registration No.
1051493

Shinji Shumei-Kai UK
Trustees' Report and Accounts
For the year ended 31 March 2023

ASVSH Accountancy Services Limited
Chartered Certified Accountants

Shinji Shumei-Kai UK
Report and accounts
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Shinji Shumei-Kai UK
Legal and Administrative Information

Trustees

Mr Yoshinori Amanai
Mr Tamao Koyama
Mr Tetsuya Sugimoto

Independent examiner

ASVSH Accountancy Services Limited
46 Camden Road
Camden Town
London
NW1 9DR

Principal address

50-52 Camden Square
London
NW1 9XB

Charity number

1051493

Shinji Shumei-Kai UK

Charity number: 1051493

Trustees' Report

The trustees present their report and accounts for the year ended 31 March 2023.

Structure, governance and management

The Charity was established by a charitable trust deed. The Charity's objective is to improve the spiritual, moral and physical well being of the community.

Trustees

The following persons served as trustees during the year:

Mr Yoshinori Amanai

Mr Tamao Koyama

Mr Tetsuya Sugimoto

Objectives and activities

The purposes of the charity as set out in its governing document.

The Charity's objective is to improve the spiritual, moral and physical wellbeing of the community.

Achievements and performance

The main activities undertaken in relation to those purposes during the year.

In short, the Charity shared its healing technique called Jyorei and its philosophy inside and outside of the centre such as at the community fair in Camden Square, Mind Body Soul Experience at Alexandra Palace, Zen Project in Camden and other community festival outside London.

The Natural Agriculture project in Yatesbury continues its learning programme to share our Natural Agriculture philosophy to the public. It also held an Open Day event within the year. It also expanded partnership with other organic farms.

We organised Japanese cultural events at the centre and our taiko drumming team participated in several events in London to promote appreciation of art and beauty. We also continued online learning sessions so that people can overcome this hardship.

Shinji Shumei-Kai UK

Charity number: 1051493

Trustees' Report

The main activities undertaken during the year to further the charity's purpose for the public benefit.

At the London Centre, we welcomed around 6,000 visitors all over the world. Many people who had been in very difficult circumstances began to feel more positive, confident and peaceful.

We also had opportunities to share our healing technique called Jyorei and our philosophy outside of the centre such as at the community fair in Camden Square, NHS events and Zen Project in Camden, Mind Body Soul Experience at Alexandra Palace and other community festival outside London.

Cultural programmes such as Japanese tea ceremony, traditional music, Ikebana were held at the London Centre to foster appreciation of art and beauty. Also we collaborated with a local company to organise the Ikebana presentation for local people. Our taiko team participated in the London interfaith Fun Run and the Future is Sound event to demonstrate connection between the spirituality and sound.

Furthermore, the Yatesbury centre in Wiltshire has held an Open Day event and learning courses online and in person. We welcomed a lot of people, where they enjoyed a tour around our model field, and a learning session.

Yatesbury centre has been a demonstration field for our nature principle, and more partnership with other organic farmers developed as they got interested in this particular nature philosophy. We were invited by local grower groups to share Shumei's nature philosophy. Our natural agriculture produce has been shared at the Stroud Green Market and Tufnell Park farmers market in North London through our subsidiary company throughout the year. Jyorei is also shared at the stall to market visitors.

Shinji Shumei-Kai UK

Charity number: 1051493

Trustees' Report

The main achievements and performance of the charity during the year.

Main achievements are summarised as below:

- The centre hosted around 6,000 visitors
- Yatesbury centre expanded partnership with other organic farmers.
- The Charity's healing technique and philosophy was shared at different events outside the centre such as at the community fair in Camden Square, NHS events and Zen Project in Camden, Mind Body Soul Eperience at Alexandra Palace and other community festival outside London. We had opportunities to perform our cultural program and our Natural Agriculture learning program with local communities.

The difference the charity's performance during the year has made to the beneficiaries of the charity.

People who had been in very difficult circumstances began to feel more positive, confident and peaceful through our activities.

Financial Review

It is the policy of the charity that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to between three and six month's expenditure. The trustees consider that reserves at this level will ensure that, in the event of significant drop in funding, they will be able to continue the Charity's current activities while consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year.

Asset cover for funds

The assets are sufficient to meet the charity's obligation on a fund by fund basis.

This report was approved by the board of Trustees on 12 June 2023 and signed on its behalf.



Yoshinori Amanai
Trustee

Shinji Shumei-Kai UK

Independent Examiner's Report to the Trustees

I report on the financial statements of the charity on pages 7 to 8 for the year ended 31 March 2023 which have been prepared in accordance with the Charities Act 2011 (the Act) and with the Financial Reporting Standard 102 (effective January 2015) adapted to meet the needs of unincorporated organisations, as modified by the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commission for England & Wales, effective January 2015 (The SORP), under the historical cost convention and accounting policies set out on pages 9 to 11.

Respective responsibilities of Trustees and Independent Examiner

As described on page 8, the charity's Trustees are responsible for the preparation of the accounts.

The Trustees consider that the audit requirement of Section 144(1) of the Charities Act 2011 (the Act) does not apply, and that there is no requirement in the governing documents of the charity for the conducting of an audit. As a consequence, the Trustees have elected that the financial statements be subject to independent examination.

Having satisfied myself that the charity is not subject to audit under any legal provision, or otherwise, and is eligible for independent examination, it is my responsibility to:-

- a) examine the accounts under section 145 of the Act;
- b) follow the procedures in the General Directions given by the Charity Commission under section 145(5)(b) of the Act; and;
- c) state whether particular matters have come to my attention.

Basis of Examiner's Statement and scope of work undertaken

I conducted my examination in accordance with the General Directions issued by the Charity Commission for England & Wales, under section 145(5)(b) of the Act, setting out the duties of an Independent Examiner in relation to the conducting of an Independent Examination. An Independent Examination includes a review of the accounting records kept by the charity and of the accounting systems employed by the charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you, as Trustees, concerning such matters. The purpose of the examination is to establish as far as possible that there have been no breaches of charity legislation and that the financial statements comply with the SORP, on a test basis, of evidence relevant to the amounts and disclosures in the financial statements.

The procedures undertaken do not provide all the evidence that would be required in an audit, and information supplied by the Trustees in the course of the examination is not subjected to audit tests or enquiries, and consequently I do not express an audit opinion on the view given by the financial statements, and in particular, I express no opinion as to whether the financial statements give a true and fair view of the affairs of the charity, and my report is limited to the matters set out in the statement below.

I planned and performed my examination so as to satisfy myself that the objectives of the Independent Examination are achieved and before finalising the report I obtained written assurances from the Trustees of all material matters.

Independent Examiner's Statement, Report and Opinion

Attention is drawn to the accounting policy stating that, notwithstanding the explicit requirement in the extant statutory regulations, the Charities (Accounts and Reports) Regulations 2008, to prepare the financial statements in accordance with the SORP 2005, in view of the fact that the SORP 2005 has been withdrawn, and in order to accord with current best practice, the Trustees have determined to prepare the financial statements in accordance with the FRS 102 SORP 2015. I concur with this approach, and any references in my report to the regulations should be read subject to this comment.

Subject to the limitations upon the scope of my work as detailed above, in connection with my examination, I can confirm that :-

This is a report in respect of an examination carried out under section 145 of the Act and in accordance with any directions given by the Commission under subsection (5)(b) of that section which are applicable;

and that no matter has come to my attention in connection with my examination which gives me reasonable cause to believe that in any material respect the requirements :-

to keep accounting records in accordance with section 130 of the Charities Act 2011;

when preparing accounts on an accruals basis under s132 of the Charities Act 2011, to prepare financial statements which accord with the accounting records and comply with the accounting requirements of the Act and the 2015 Regulations setting out the form and content of charity accounts;

that the financial statements be prepared in accordance with the methods and principles set out in the Statement of Recommended Practice - Accounting and Reporting by Charities (effective January 2015)

have not been met or to which, in my opinion, attention should be drawn in my report in order to enable a proper understanding of the accounts to be reached;



Arvind Kohli FCCA - Independent Examiner
ASVSH Accountancy Services Limited
Chartered Certified Accountants
46 Camden Road
Camden Town
London
NW1 9DR

12 June 2023

Shinji Shumei-Kai UK
Statement of Financial Activities
including Income and Expenditure Account
for the year ended 31 March 2023

	Notes	2023 £	2022 £
Incoming resources from generated funds		889,592	665,657
Other incoming resources		-	-
Cost of generating funds		(63,617)	(52,012)
Net incoming resources available		<u>825,975</u>	<u>613,645</u>
Expenditure on charitable activities		(696,860)	(578,677)
Governance costs		(74,184)	(58,264)
Total resources expended		<u>(771,044)</u>	<u>(636,941)</u>
Surplus/(deficit) for the year		<u>54,931</u>	<u>(23,296)</u>
Surplus/(deficit) b/f		89,767	113,063
Fund balances as at 31 March 2023		<u>144,698</u>	<u>89,767</u>

Shinji Shumei-Kai UK
Charity number:
Balance Sheet
as at 31 March 2023

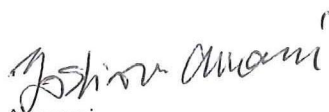
1051493

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	2	10,877	14,502
Investments	3	7,148	7,148
		<u>18,025</u>	<u>21,650</u>
Current assets			
Debtors	4	9,701	9,701
Cash at bank and in hand		120,812	62,256
		<u>130,513</u>	<u>71,957</u>
Creditors: amounts falling due within one year	5	(3,840)	(3,840)
Net current assets		<u>126,673</u>	<u>68,117</u>
Net assets of the charity		<u>144,698</u>	<u>89,767</u>
Income funds			
Restricted funds	6	144,698	89,767
Total charity funds		<u>144,698</u>	<u>89,767</u>

The Trustees acknowledge their responsibilities for complying with the requirements of charity legislation with respect to accounting records and the preparation of accounts.

The charity is subject to Independent Examination under charity legislation, and the report of the examiner is on page 5-6.

The Trustees are satisfied that, although the charity is not registered under the Companies Acts, if it were so registered, it would be eligible to prepare accounts in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Yoshinori Amanai
Trustee

Approved by the board of Trustees on 12 June 2023

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland.

The accounts have been prepared on the accruals basis, under the historical cost convention, and in accordance with the Financial Reporting Standard 102 (effective January 2015) and 'The FRS102 Statement of Recommended Accounting Practice 2015', (The SORP 2015), and in accordance with all applicable law in the charity's jurisdiction of registration, except that the charity has prepared the financial statements in accordance with the FRS 102 SORP 2015 in preference to the previous SORP, the SORP 2005, which has been withdrawn, notwithstanding the fact that the extant statutory regulations, the Charities (Accounts and Reports) Regulations 2008 refer explicitly to the SORP 2005. This has been done to accord with current best practice.

Nature of Income and Income recognition

Gross income represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Income, whether from exchange or non exchange transactions, is recognised in the statement of financial activities (SOFA) on a receivable basis, when a transaction or other event results in an increase in the charity's assets or a reduction in its liabilities and only when the charity has legal entitlement, the income is probable and can be measured reliably.

Income subject to terms and conditions which must be met before the charity is entitled to the resources is not recognised until the conditions have been met.

All income is accounted for gross, before deducting any related fees or costs.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost of each asset over its expected useful life, as follows:

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

Investments

Investments in unquoted equity instruments are measured at fair value. Changes in fair value are recognised in profit or loss. Fair value is estimated by using a valuation technique.

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Shinji Shumci-Kai UK
Notes to the Accounts
for the year ended 31 March 2023

Liability to taxation

As a registered charity, the organisation is exempt from income and corporation tax to the extent that its income and gains are applied towards the charitable objects of the charity and for no other purpose. Value Added Tax is not recoverable by the charity, and is therefore included in the relevant costs in the Statement of Financial Activities.

Provisions

Provisions (ie liabilities of uncertain timing or amount) are recognised when there is an obligation at the reporting date as a result of a past event, it is probable that economic benefit will be transferred to settle the obligation and the amount of the obligation can be estimated reliably.

Foreign currency translation

Transactions in foreign currencies are initially recognised at the rate of exchange ruling at the date of the transaction. At the end of each reporting period foreign currency monetary items are translated at the closing rate of exchange. Non-monetary items that are measured at historical cost are translated at the rate ruling at the date of the transaction. All differences are charged to profit or loss.

Pensions

Contributions to defined contribution plans are expensed in the period to which they relate.

2 Tangible fixed assets

	Plant and machinery etc £	Motor vehicles £	Total £
Cost			
At 1 April 2022	58,137	16,486	74,623
At 31 March 2023	<u>58,137</u>	<u>16,486</u>	<u>74,623</u>
Depreciation			
At 1 April 2022	45,656	14,465	60,121
Charge for the year	3,120	505	3,625
At 31 March 2023	<u>48,776</u>	<u>14,970</u>	<u>63,746</u>
Net book value			
At 31 March 2023	<u>9,361</u>	<u>1,516</u>	<u>10,877</u>
At 31 March 2022	<u>12,481</u>	<u>2,021</u>	<u>14,502</u>

3 Investments

	Other investments £
Cost	
At 1 April 2022	7,148
At 31 March 2023	<u>7,148</u>

Shinji Shumei-Kai UK
Notes to the Accounts
for the year ended 31 March 2023

4 Debtors	2023 £	2022 £
Other debtors	<u>9,701</u>	<u>9,701</u>
5 Creditors: amounts falling due within one year	2023 £	2022 £
Accruals	<u>3,840</u>	<u>3,840</u>
6 Income Funds		
Fund balances as at 1 April 2022	89,767	
Surplus/(deficit) for the year	<u>54,931</u>	
Fund balances as at 31 March 2023	<u>144,698</u>	

7 Other information

Shinji Shumei-Kai UK is constituted as an unincorporated charity, established by Trust Deed and its governing document is a Trust Deed and its formal provisions. The charity number is 1051493 and its principal address is:
50-52 Camden Square
London
NW1 9XB

SHINJI SHUMEIKAI (UK)

England & Wales - Charity number 1051493

Accounts

Charity Registration No.
1051493

Shinji Shumei-Kai UK
Trustees' Report and Accounts
For the year ended 31 March 2022

ASVSH Accountancy Services Limited
Chartered Certified Accountants

Shinji Shumei-Kai UK
Report and accounts
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Shinji Shumei-Kai UK
Legal and Administrative Information

Trustees

Mr Yoshinori Amanai
Miss Hiroko Koyama
Mr Tetsuya Sugimoto

Independent examiner

ASVSH Accountancy Services Limited
46 Camden Road
Camden Town
London
NW1 9DR

Principal address

50-52 Camden Square
London
NW1 9XB

Charity number

1051493

Shinji Shumei-Kai UK

Charity number: 1051493

Trustees' Report

The trustees present their report and accounts for the year ended 31 March 2022.

Structure, governance and management

The Charity was established by a charitable trust deed. The Charity's objective is to improve the spiritual, moral and physical well being of the community.

Trustees

The following persons served as trustees during the year:

Mr Yoshinori Amanai

Miss Hiroko Koyama

Mr Tetsuya Sugimoto

Objectives and activities

The purposes of the charity as set out in its governing document.

The Charity's objective is to improve the spiritual, moral and physical wellbeing of the community.

Achievements and performance

The main activities undertaken in relation to those purposes during the year.

In short, due to the corona virus restrictions, most of our activities were kept as online events. We livestreamed our monthly gathering, and other seasonal gatherings to support our members and friends. We restarted in-person gatherings from August with a small capacity. The Charity shared its healing technique called Jyorei and its philosophy at the London centre. We also continued online learning sessions so that people can overcome this hardship. Also, we met members and friends in a garden or a park to share Jyorei healing to support them.

The Natural Agriculture project in Yatesbury continues its learning programme to share our Natural Agriculture philosophy to the public. The online course was maintained to reach wider audience. It also held an Open Day event within the year. It also expanded partnership with other organic farms.

Shinji Shumei-Kai UK

Charity number: 1051493

Trustees' Report

The main activities undertaken during the year to further the charity's purpose for the public benefit.

At the London Centre, we welcomed around 4,200 visitors during when the restrictions were eased. Many people who had been in very difficult circumstances began to feel more positive, confident and peaceful.

We also had opportunities to share our healing technique called Jyorei at farmers markets and to share our philosophy online.

Cultural programmes such as Japanese tea ceremony, traditional music, Ikebana were cancelled. Instead, we shared photos of Ikebana flowers at the London centre via SNS with our members and friends to foster appreciation of art and beauty.

Furthermore, the Yatesbury centre in Wiltshire has held an Open Day event and learning courses online and in person. We welcomed a lots of people, where they enjoyed a tour around our model field, and a learning session. We were invited to a school festival by a Japanese school in west London to have a Natural Agriculture stall. We shared Natural Agriculture vegetables and products with parents of pupils.

Yatesbury centre has been a demonstration field for our nature principle, and more partnership with other organic farmers developed as they got interested in this particular nature philosophy.

-

Our natural agriculture produce has been shared at the Stroud Green Market and Tufnell Park farmers market in North London through our subsidiary company throughout the year. Jyorei is also shared at the stall to market visitors.

Shinji Shumei-Kai UK

Charity number: 1051493

Trustees' Report

The main achievements and performance of the charity during the year.

Main achievements are summarised as below:

- The centre hosted around 4,200 visitors
- Yatesbury centre expanded partnership with other organic farmers.
- The Charity's healing technique and philosophy was shared both online and in-person.

The difference the charity's performance during the year has made to the beneficiaries of the charity.

People who had been in very difficult circumstances began to feel more positive, confident and peaceful through our activities.

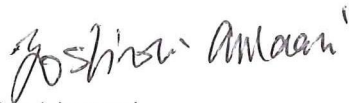
Financial Review

It is the policy of the charity that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to between three and six month's expenditure. The trustees consider that reserves at this level will ensure that, in the event of significant drop in funding, they will be able to continue the Charity's current activities while consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year.

Asset cover for funds

The assets are sufficient to meet the charity's obligation on a fund by fund basis.

This report was approved by the board of Trustees on 26 January 2023 and signed on its behalf.



Yoshinori Amanai
Trustee

Shinji Shumei-Kai UK

Independent Examiner's Report to the Trustees

I report on the financial statements of the charity on pages 7 to 8 for the year ended 31 March 2022 which have been prepared in accordance with the Charities Act 2011 (the Act) and with the Financial Reporting Standard 102 (effective January 2015) adapted to meet the needs of unincorporated organisations, as modified by the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commission for England & Wales, effective January 2015 (The SORP), under the historical cost convention and accounting policies set out on pages 9 to 11.

Respective responsibilities of Trustees and Independent Examiner

As described on page 8, the charity's Trustees are responsible for the preparation of the accounts.

The Trustees consider that the audit requirement of Section 144(1) of the Charities Act 2011 (the Act) does not apply, and that there is no requirement in the governing documents of the charity for the conducting of an audit. As a consequence, the Trustees have elected that the financial statements be subject to independent examination.

Having satisfied myself that the charity is not subject to audit under any legal provision, or otherwise, and is eligible for independent examination, it is my responsibility to:-

- a) examine the accounts under section 145 of the Act;
- b) follow the procedures in the General Directions given by the Charity Commission under section 145(5)(b) of the Act; and;
- c) state whether particular matters have come to my attention.

Basis of Examiner's Statement and scope of work undertaken

I conducted my examination in accordance with the General Directions issued by the Charity Commission for England & Wales, under section 145(5)(b) of the Act, setting out the duties of an Independent Examiner in relation to the conducting of an Independent Examination. An Independent Examination includes a review of the accounting records kept by the charity and of the accounting systems employed by the charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you, as Trustees, concerning such matters. The purpose of the examination is to establish as far as possible that there have been no breaches of charity legislation and that the financial statements comply with the SORP, on a test basis, of evidence relevant to the amounts and disclosures in the financial statements.

The procedures undertaken do not provide all the evidence that would be required in an audit, and information supplied by the Trustees in the course of the examination is not subjected to audit tests or enquiries, and consequently I do not express an audit opinion on the view given by the financial statements, and in particular, I express no opinion as to whether the financial statements give a true and fair view of the affairs of the charity, and my report is limited to the matters set out in the statement below.

I planned and performed my examination so as to satisfy myself that the objectives of the Independent Examination are achieved and before finalising the report I obtained written assurances from the Trustees of all material matters.

Independent Examiner's Statement, Report and Opinion

Attention is drawn to the accounting policy stating that, notwithstanding the explicit requirement in the extant statutory regulations, the Charities (Accounts and Reports) Regulations 2008, to prepare the financial statements in accordance with the SORP 2005, in view of the fact that the SORP 2005 has been withdrawn, and in order to accord with current best practice, the Trustees have determined to prepare the financial statements in accordance with the FRS 102 SORP 2015. I concur with this approach, and any references in my report to the regulations should be read subject to this comment.

Subject to the limitations upon the scope of my work as detailed above, in connection with my examination, I can confirm that :-

This is a report in respect of an examination carried out under section 145 of the Act and in accordance with any directions given by the Commission under subsection (5)(b) of that section which are applicable;

and that no matter has come to my attention in connection with my examination which gives me reasonable cause to believe that in any material respect the requirements :-

to keep accounting records in accordance with section 130 of the Charities Act 2011;

when preparing accounts on an accruals basis under s132 of the Charities Act 2011, to prepare financial statements which accord with the accounting records and comply with the accounting requirements of the Act and the 2015 Regulations setting out the form and content of charity accounts;

that the financial statements be prepared in accordance with the methods and principles set out in the Statement of Recommended Practice - Accounting and Reporting by Charities (effective January 2015)

have not been met or to which, in my opinion, attention should be drawn in my report in order to enable a proper understanding of the accounts to be reached;



Arvind Kohli FCCA - Independent Examiner
ASVSH Accountancy Services Limited
Chartered Certified Accountants
46 Camden Road
Camden Town
London
NW1 9DR

26 January 2023

Shinji Shumei-Kai UK
Statement of Financial Activities
including Income and Expenditure Account
for the year ended 31 March 2022

	Notes	2022 £	2021 £
Incoming resources from generated funds		665,657	638,787
Other incoming resources		-	20
Cost of generating funds		(52,012)	(49,406)
Net incoming resources available		613,645	589,401
Expenditure on charitable activities		(578,677)	(564,059)
Governance costs		(58,264)	(55,957)
Total resources expended		<u>(636,941)</u>	<u>(620,016)</u>
Deficit for the year		<u>(23,296)</u>	<u>(30,615)</u>
Surplus/(deficit) b/f		113,063	143,678
Fund balances as at 31 March 2022		<u>89,767</u>	<u>113,063</u>

Shinji Shumei-Kai UK
Charity number:
Balance Sheet
as at 31 March 2022

1051493

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	2	14,502	19,337
Investments	3	7,148	7,148
		<u>21,650</u>	<u>26,485</u>
Current assets			
Debtors	4	9,701	9,701
Cash at bank and in hand		62,256	79,487
		<u>71,957</u>	<u>89,188</u>
Creditors: amounts falling due within one year	5	(3,840)	(2,610)
Net current assets		<u>68,117</u>	<u>86,578</u>
Net assets of the charity		<u>89,767</u>	<u>113,063</u>
Income funds			
Restricted funds	6	89,767	113,063
Total charity funds		<u>89,767</u>	<u>113,063</u>

The Trustees acknowledge their responsibilities for complying with the requirements of charity legislation with respect to accounting records and the preparation of accounts.

The charity is subject to Independent Examination under charity legislation, and the report of the examiner is on page 5-6.

The Trustees are satisfied that, although the charity is not registered under the Companies Acts, if it were so registered, it would be eligible to prepare accounts in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Yoshinori Amanai
Trustee

Approved by the board of Trustees on 26 January 2023

Shinji Shumei-Kai UK
Notes to the Accounts
for the year ended 31 March 2022

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland.

The accounts have been prepared on the accruals basis, under the historical cost convention, and in accordance with the Financial Reporting Standard 102 (effective January 2015) and 'The FRS102 Statement of Recommended Accounting Practice 2015', (The SORP 2015), and in accordance with all applicable law in the charity's jurisdiction of registration, except that the charity has prepared the financial statements in accordance with the FRS 102 SORP 2015 in preference to the previous SORP, the SORP 2005, which has been withdrawn, notwithstanding the fact that the extant statutory regulations, the Charities (Accounts and Reports) Regulations 2008 refer explicitly to the SORP 2005. This has been done to accord with current best practice.

Nature of Income and Income recognition

Gross income represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Income, whether from exchange or non exchange transactions, is recognised in the statement of financial activities (SOFA) on a receivable basis, when a transaction or other event results in an increase in the charity's assets or a reduction in its liabilities and only when the charity has legal entitlement, the income is probable and can be measured reliably.

Income subject to terms and conditions which must be met before the charity is entitled to the resources is not recognised until the conditions have been met.

All income is accounted for gross, before deducting any related fees or costs.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost of each asset over its expected useful life, as follows:

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

Investments

Investments in unquoted equity instruments are measured at fair value. Changes in fair value are recognised in profit or loss. Fair value is estimated by using a valuation technique.

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Shinji Shumei-Kai UK
Notes to the Accounts
for the year ended 31 March 2022

Liability to taxation

As a registered charity, the organisation is exempt from income and corporation tax to the extent that its income and gains are applied towards the charitable objects of the charity and for no other purpose. Value Added Tax is not recoverable by the charity, and is therefore included in the relevant costs in the Statement of Financial Activities.

Provisions

Provisions (ie liabilities of uncertain timing or amount) are recognised when there is an obligation at the reporting date as a result of a past event, it is probable that economic benefit will be transferred to settle the obligation and the amount of the obligation can be estimated reliably.

Foreign currency translation

Transactions in foreign currencies are initially recognised at the rate of exchange ruling at the date of the transaction. At the end of each reporting period foreign currency monetary items are translated at the closing rate of exchange. Non-monetary items that are measured at historical cost are translated at the rate ruling at the date of the transaction. All differences are charged to profit or loss.

Pensions

Contributions to defined contribution plans are expensed in the period to which they relate.

2 Tangible fixed assets

	Plant and machinery etc £	Motor vehicles £	Total £
Cost			
At 1 April 2021	58,137	16,486	74,623
At 31 March 2022	<u>58,137</u>	<u>16,486</u>	<u>74,623</u>
Depreciation			
At 1 April 2021	41,495	13,791	55,286
Charge for the year	4,161	674	4,835
At 31 March 2022	<u>45,656</u>	<u>14,465</u>	<u>60,121</u>
Net book value			
At 31 March 2022	<u>12,481</u>	<u>2,021</u>	<u>14,502</u>
At 31 March 2021	<u>16,642</u>	<u>2,695</u>	<u>19,337</u>

3 Investments

	Other investments £
Cost	
At 1 April 2021	7,148
At 31 March 2022	<u>7,148</u>

Shinji Shumei-Kai UK
Notes to the Accounts
for the year ended 31 March 2022

4 Debtors	2022 £	2021 £
Other debtors	<u>9,701</u>	<u>9,701</u>
5 Creditors: amounts falling due within one year	2022 £	2021 £
Accruals	<u>3,840</u>	<u>2,610</u>
6 Income Funds		
Fund balances as at 1 April 2021	113,063	
Deficit for the year	<u>(23,296)</u>	
Fund balances as at 31 March 2022	<u>89,767</u>	

7 Other information

Shinji Shumei-Kai UK is constituted as an unincorporated charity, established by Trust Deed and its governing document is a Trust Deed and its formal provisions. The charity number is 1051493 and its principal address is:

50-52 Camden Square
London
NW1 9XB

SHINJI SHUMEIKAI (UK)

England & Wales - Charity number 1051493

Accounts

Charity Registration No.
1051493

Shinji Shumei-Kai UK
Trustees' Report and Accounts
For the year ended 31 March 2021

ASVSH Accountancy Services Limited
Chartered Certified Accountants

Shinji Shumei-Kai UK
Report and accounts
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Shinji Shumei-Kai UK
Legal and Administrative Information

Trustees

Mr Yoshinori Amanai
Miss Hiroko Koyama
Mr Tetsuya Sugimoto

Independent examiner

ASVSH Accountancy Services Limited
46 Camden Road
Camden Town
London
NW1 9DR

Principal address

50-52 Camden Square
London
NW1 9XB

Charity number

1051493

Shinji Shumei-Kai UK

Charity number:

1051493

Trustees' Report

The trustees present their report and accounts for the year ended 31 March 2021.

Structure, governance and management

The Charity was established by a charitable trust deed. The Charity's objective is to improve the spiritual, moral and physical well being of the community.

Trustees

The following persons served as trustees during the year:

Mr Yoshinori Amanai
Miss Hiroko Koyama
Mr Tetsuya Sugimoto

Objectives and activities

The purposes of the charity as set out in its governing document.

The Charity's objective is to improve the spiritual, moral and physical wellbeing of the community.

Achievements and performance

The main activities undertaken in relation to those purposes during the year.

In short, due to the corona virus restrictions, most of our activities moved to online. We livestreamed our monthly gathering, and other seasonal gatherings to support our members and friends. The Charity shared its healing technique called Jyorei and its philosophy at the London centre. We also developed online learning sessions so that people can overcome this hardship. Also, we met members and friends in a garden or a park to share Jyorei healing to support them.

The Natural Agriculture project in Yatesbury continues its learning programme to share our Natural Agriculture philosophy to the public. This moved to online platform as well. Many people who had not be able to attend the course in person before could join the learning course. At the same time, we started a YouTube channel to share techniques and philosophy of Shumei Natural Agriculture with people around the world. It also held an Open Day event within the year. It also expanded partnership with other organic farms.

Shinji Shumei-Kai UK

Charity number: 1051493

Trustees' Report

At the London Centre, we welcomed around 3,000 visitors during when the restrictions were eased. Many people who had been in very difficult circumstances began to feel more positive, confident and peaceful.

We also had opportunities to share our healing technique called Jyorei at farmers markets and to share our philosophy online.

Cultural programmes such as Japanese tea ceremony, traditional music, Ikebana were cancelled. Instead, we shared photos of Ikebana flowers at the London centre via SNS with our members and friends to foster appreciation of art and beauty.

Furthermore, the Yatesbury centre in Wiltshire has held an Open Day event and learning courses online and in person. We welcomed a lots of people, where they enjoyed a tour around our model field, and a learning session.

Yatesbury centre has been a demonstration field for our nature principle, and more partnership with other organic farmers developed as they got interested in this particular nature philosophy.

-

Our natural agriculture produce has been shared at the Stroud Green Market and Yerbury school farmers market in North London through our subsidiary company throughout the year. Jyorei is also shared at the stall to market visitors.

Shinji Shumei-Kai UK

Charity number: 1051493

Trustees' Report

The main achievements and performance of the charity during the year.

Main achievements are summarised as below:

- The centre hosted around 3,000 visitors
- Yatesbury centre expanded partnership with other organic farmers.
- The Charity's healing technique and philosophy was shared online.

The difference the charity's performance during the year has made to the beneficiaries of the charity.

People who had been in very difficult circumstances began to feel more positive, confident and peaceful through our activities.

Financial Review

It is the policy of the charity that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to between three and six month's expenditure. The trustees consider that reserves at this level will ensure that, in the event of significant drop in funding, they will be able to continue the Charity's current activities while consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year.

Asset cover for funds

The assets are sufficient to meet the charity's obligation on a fund by fund basis.

This report was approved by the board of Trustees on 27 January 2022 and signed on its behalf.



Yoshinori Amanai
Trustee

Shinji Shumei-Kai UK

Independent Examiner's Report to the Trustees

I report on the financial statements of the charity on pages 7 to 8 for the year ended 31 March 2021 which have been prepared in accordance with the Charities Act 2011 (the Act) and with the Financial Reporting Standard 102 (effective January 2015) adapted to meet the needs of unincorporated organisations, as modified by the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commission for England & Wales, effective January 2015 (The SORP), under the historical cost convention and accounting policies set out on pages 9 to 11.

Respective responsibilities of Trustees and Independent Examiner

As described on page 8, the charity's Trustees are responsible for the preparation of the accounts.

The Trustees consider that the audit requirement of Section 144(1) of the Charities Act 2011 (the Act) does not apply, and that there is no requirement in the governing documents of the charity for the conducting of an audit. As a consequence, the Trustees have elected that the financial statements be subject to independent examination.

Having satisfied myself that the charity is not subject to audit under any legal provision, or otherwise, and is eligible for independent examination, it is my responsibility to:-

- a) examine the accounts under section 145 of the Act;
- b) follow the procedures in the General Directions given by the Charity Commission under section 145(5)(b) of the Act; and;
- c) state whether particular matters have come to my attention.

Basis of Examiner's Statement and scope of work undertaken

I conducted my examination in accordance with the General Directions issued by the Charity Commission for England & Wales, under section 145(5)(b) of the Act, setting out the duties of an Independent Examiner in relation to the conducting of an Independent Examination. An Independent Examination includes a review of the accounting records kept by the charity and of the accounting systems employed by the charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you, as Trustees, concerning such matters. The purpose of the examination is to establish as far as possible that there have been no breaches of charity legislation and that the financial statements comply with the SORP, on a test basis, of evidence relevant to the amounts and disclosures in the financial statements.

The procedures undertaken do not provide all the evidence that would be required in an audit, and information supplied by the Trustees in the course of the examination is not subjected to audit tests or enquiries, and consequently I do not express an audit opinion on the view given by the financial statements, and in particular, I express no opinion as to whether the financial statements give a true and fair view of the affairs of the charity, and my report is limited to the matters set out in the statement below.

I planned and performed my examination so as to satisfy myself that the objectives of the Independent Examination are achieved and before finalising the report I obtained written assurances from the Trustees of all material matters.

Independent Examiner's Statement, Report and Opinion

Attention is drawn to the accounting policy stating that, notwithstanding the explicit requirement in the extant statutory regulations, the Charities (Accounts and Reports) Regulations 2008, to prepare the financial statements in accordance with the SORP 2005, in view of the fact that the SORP 2005 has been withdrawn, and in order to accord with current best practice, the Trustees have determined to prepare the financial statements in accordance with the FRS 102 SORP 2015. I concur with this approach, and any references in my report to the regulations should be read subject to this comment.

Subject to the limitations upon the scope of my work as detailed above, in connection with my examination, I can confirm that :-

This is a report in respect of an examination carried out under section 145 of the Act and in accordance with any directions given by the Commission under subsection (5)(b) of that section which are applicable;

and that no matter has come to my attention in connection with my examination which gives me reasonable cause to believe that in any material respect the requirements :-

to keep accounting records in accordance with section 130 of the Charities Act 2011;

when preparing accounts on an accruals basis under s132 of the Charities Act 2011, to prepare financial statements which accord with the accounting records and comply with the accounting requirements of the Act and the 2015 Regulations setting out the form and content of charity accounts;

that the financial statements be prepared in accordance with the methods and principles set out in the Statement of Recommended Practice - Accounting and Reporting by Charities (effective January 2015)

have not been met or to which, in my opinion, attention should be drawn in my report in order to enable a proper understanding of the accounts to be reached;



Arvind Kohli FCCA - Independent Examiner
ASVSH Accountancy Services Limited
Chartered Certified Accountants
46 Camden Road
Camden Town
London
NW1 9DR

27 January 2022

Shinji Shumei-Kai UK
Statement of Financial Activities
including Income and Expenditure Account
for the year ended 31 March 2021

	Notes	2021 £	2020 £
Incoming resources from generated funds		638,787	793,781
Other incoming resources		20	366
Cost of generating funds		(49,406)	(55,665)
Net incoming resources available		<u>589,401</u>	<u>738,482</u>
Expenditure on charitable activities		(564,059)	(619,051)
Governance costs		(55,957)	(60,337)
Total resources expended		<u>(620,016)</u>	<u>(679,388)</u>
(Deficit)/surplus for the year		<u>(30,615)</u>	<u>59,094</u>
Surplus/(deficit) b/f		143,678	84,584
Fund balances as at 31 March 2021		<u>113,063</u>	<u>143,678</u>

Shinji Shumei-Kai UK
 Charity number:
 Balance Sheet
 as at 31 March 2021

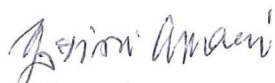
1051493

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	2	19,337	25,783
Investments	3	<u>7,148</u>	<u>7,148</u>
		26,485	32,931
Current assets			
Debtors	4	9,701	9,701
Cash at bank and in hand		<u>79,487</u>	<u>103,656</u>
		89,188	113,357
Creditors: amounts falling due within one year	5	<u>(2,610)</u>	<u>(2,610)</u>
Net current assets		86,578	110,747
Net assets of the charity		<u>113,063</u>	<u>143,678</u>
Income funds			
Restricted funds	6	113,063	143,678
Total charity funds		<u>113,063</u>	<u>143,678</u>

The Trustees acknowledge their responsibilities for complying with the requirements of charity legislation with respect to accounting records and the preparation of accounts.

The charity is subject to Independent Examination under charity legislation, and the report of the examiner is on page 5-6.

The Trustees are satisfied that, although the charity is not registered under the Companies Acts, if it were so registered, it would be eligible to prepare accounts in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Yoshinori Amanai
 Trustee

Approved by the board of Trustees on 27 January 2022

Shinji Shumei-Kai UK
Notes to the Accounts
for the year ended 31 March 2021

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland.

The accounts have been prepared on the accruals basis, under the historical cost convention, and in accordance with the Financial Reporting Standard 102 (effective January 2015) and 'The FRS102 Statement of Recommended Accounting Practice 2015', (The SORP 2015), and in accordance with all applicable law in the charity's jurisdiction of registration, except that the charity has prepared the financial statements in accordance with the FRS 102 SORP 2015 in preference to the previous SORP, the SORP 2005, which has been withdrawn, notwithstanding the fact that the extant statutory regulations, the Charities (Accounts and Reports) Regulations 2008 refer explicitly to the SORP 2005. This has been done to accord with current best practice.

Nature of Income and Income recognition

Gross income represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Income, whether from exchange or non exchange transactions, is recognised in the statement of financial activities (SOFA) on a receivable basis, when a transaction or other event results in an increase in the charity's assets or a reduction in its liabilities and only when the charity has legal entitlement, the income is probable and can be measured reliably.

Income subject to terms and conditions which must be met before the charity is entitled to the resources is not recognised until the conditions have been met.

All income is accounted for gross, before deducting any related fees or costs.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost of each asset over its expected useful life, as follows:

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

Investments

Investments in unquoted equity instruments are measured at fair value. Changes in fair value are recognised in profit or loss. Fair value is estimated by using a valuation technique.

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Shinji Shumei-Kai UK
Notes to the Accounts
for the year ended 31 March 2021

Liability to taxation

As a registered charity, the organisation is exempt from income and corporation tax to the extent that its income and gains are applied towards the charitable objects of the charity and for no other purpose. Value Added Tax is not recoverable by the charity, and is therefore included in the relevant costs in the Statement of Financial Activities.

Provisions

Provisions (ie liabilities of uncertain timing or amount) are recognised when there is an obligation at the reporting date as a result of a past event, it is probable that economic benefit will be transferred to settle the obligation and the amount of the obligation can be estimated reliably.

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Pensions

Contributions to defined contribution plans are expensed in the period to which they relate.

2 Tangible fixed assets

	Plant and machinery etc £	Motor vehicles £	Total £
Cost			
At 1 April 2020	58,137	16,486	74,623
At 31 March 2021	<u>58,137</u>	<u>16,486</u>	<u>74,623</u>
Depreciation			
At 1 April 2020	35,948	12,892	48,840
Charge for the year	5,547	899	6,446
At 31 March 2021	<u>41,495</u>	<u>13,791</u>	<u>55,286</u>
Net book value			
At 31 March 2021	<u>16,642</u>	<u>2,695</u>	<u>19,337</u>
At 31 March 2020	<u>22,189</u>	<u>3,594</u>	<u>25,783</u>

3 Investments

	Other investments £
Cost	
At 1 April 2020	7,148
At 31 March 2021	<u>7,148</u>

Shinji Shumei-Kai UK
Notes to the Accounts
for the year ended 31 March 2021

4 Debtors	2021 £	2020 £
Other debtors	<u>9,701</u>	<u>9,701</u>
5 Creditors: amounts falling due within one year	2021 £	2020 £
Accruals	<u>2,610</u>	<u>2,610</u>
6 Income Funds		
Fund balances as at 1 April 2020	143,678	
(Deficit)/surplus for the year	<u>(30,615)</u>	
Fund balances as at 31 March 2021	<u>113,063</u>	

7 Other information

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