

THE THAI-BRITISH BUDDHIST (WAT MAHATHAT TEMPLE) TRUST

England & Wales · Charity number 1082096

Details

Other names	THE THAI-BRITISH BUDDHIST (BUDDHAVIHARA TEMPLE) TRUST, THE BUDDHA VIHARA TEMPLE ASTON
Status	Registered
Legal form	Other
Registered	2000-08-21
Register	View on the Charity Commission register

Contact

Address Eastfields House
Alrewas Road
Kings Bromley
Burton-on-Trent
DE13 7HR

Phone 01543472315

Email ppanyasiri@yahoo.com

Website www.watmahathatuk.org

Activities

Objects: (1) TO ADVANCE THE BUDDHIST RELIGION(2) TO ADVANCE THE EDUCATION OF THE PUBLIC IN THE BELIEFS AND TRADITIONS OF THE BUDDHIST RELIGION AND THAI CULTURE

Activities: To establish the advancement of the Buddhist religion and Thai culture in the Staffordshire and surrounding areas. To support and maintain Buddhist monks and nuns in Wat Mahathat Temple and elsewhere. To provide means of promoting greater mutual understanding of Thai and British cultures. To provide facilities for all religious functions at the Wat Mahathat Temple and elsewhere.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** Education/training, Religious Activities, Human Rights/religious Or Racial Harmony/equality Or Diversity, Other Charitable Purposes
- **Who:** Children/young People, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£151,879	£111,153	-	-
2024-03-31	£101,774	£99,694	-	-
2023-03-31	£116,249	£102,215	-	-
2022-03-31	£218,328	£91,612	-	-
2021-03-31	£167,748	£98,379	-	-

Trustees

Name	Role	Appointed
MONGKOL PUNTAR	Chair	
BHATSAKORN KOTA		2014-02-01
Phramaha Laow Panyasiri		2000-01-01
ROBERT ELLIS		2018-11-11
SOPHITA TUCK		

THE THAI-BRITISH BUDDHIST (WAT MAHATHAT TEMPLE) TRUST

England & Wales - Charity number 1082096

Accounts

REPORT OF THE TRUSTEES AND
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025
FOR
THE THAI-BRITISH BUDDHIST TEMPLE

MPS Accountancy Ltd
Unit S The Wallows
Industrial Estate
Fens Pool Avenue
Brierley Hill
DY5 1QA

THE THAI-BRITISH BUDDHIST TEMPLE

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FOR THE YEAR ENDED 31 MARCH 2025

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THE THAI-BRITISH BUDDHIST TEMPLE

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2025**

The trustees present their report with the financial statements of the charity for the year ended 31 March 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

The Trustees present their report, together with the Financial Statements of the Charity for the period ended 31 March 2025. This report represents a trustees' report in accordance with the Charities Act.

The financial statements have been prepared in accordance with the Accounting Policies set out in note 1, and the Statement of Recommended Practice: Accounting and Reporting by Charities (SORP 2015).

THE THAI-BRITISH BUDDHIST TEMPLE

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2025

OBJECTIVES AND ACTIVITIES

Objectives and aims

The principal objectives of the Charity are:

a) Advancement of Education

To advance education for the public benefit-primarily, though not exclusively-by:

- Preserving sacred Buddhist and Thai art and heritage
- Providing Thai and English language lessons that incorporate Buddhist teachings for the community.

b) Advancement of Buddhism in the UK

To promote Buddhism for public benefit by:

- Offering a place of worship
- Accommodating, supporting, and maintaining Buddhist monks.
- Establishing a centre for the dissemination of Buddhist teachings at the Temple

c) Promotion of Buddhist Faith in the Community

To advance the Buddhist faith locally and nationally through:

- Prayer meetings and lectures
- Public celebration of religious festivals
- Free distribution of Buddhist literature

This is done in the spirit of "come and see for yourself", with further instruction available on a purely voluntary basis.

d) Promotion of Interfaith Harmony and Community Cohesion

To foster better understanding between different faiths and cultures by:

- Supporting interfaith dialogue
- Aiding community cohesion
- Supporting ethnic minority groups.

e) Meditation Classes

Held twice weekly, these classes are led by a meditation master and offer:

- Instruction in Buddhist meditation
- A peaceful environment for practice

f) Educational Visits

The Temple regularly hosts:

- Visits from local schools and colleges

Activities of the Trust for public benefit

The Thai-British Buddhist Trust undertakes a wide range of activities that serve the public and promote Buddhist values, education, and community engagement:

We continue to contribute to the maintenance and development of the Temple in Plymouth.

THE THAI-BRITISH BUDDHIST TEMPLE

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2025

ACHIEVEMENTS AND PERFORMANCE

Charitable activities

As a Thai Buddhist monastery in the UK we fully support monks from Thailand to carry out monks duties to support the community locally, nationally and internationally.

In educational areas both for the Thai community and English society, monks have been taking care for two crossing cultures, the West and the East.

The charity also visits lots of children in local schools in and around Staffordshire. Over 500 children have visited the Temple throughout the year.

We also provide buddhist classes free of charge throughout the year.

During the year we also have contributed to the development of the new Temple in Plymouth.

Other activities undertaken during the year included:

- provision of meditation and mindfulness classes for both males and females.
- provision of classes on Buddhist studies.
- provision of a retreat.
- holding of festivals and Buddhist celebrations.
- school visits.
- provision of classes for special needs for both children and adults.
- training monks from other monasteries.
- provision of Inter Faith meetings.
- community faith.
- support of students at university.
- chaplaincy for students.
- support all of the Thai community nationally.
- help those who need support including referring to specialists where required.

During the year we also had a drive on fundraising to help us redeem the property mortgage. This was successful and also led to additional donation income that we could use to help other Temples' in the UK.

FINANCIAL REVIEW

Principal funding sources

The Thai-British Buddhist Trust is **entirely dependent on public donations**. Contribution boxes are placed within the Temple. While **donations are entirely voluntary**, the Trust is pleased to report that both **Thai and British communities contribute generously**, reflecting their support and appreciation for the Temple's spiritual, educational, and cultural activities

THE THAI-BRITISH BUDDHIST TEMPLE

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2025

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governance Structure

There are 5 Trustees, details of whom are set out in this report.

Responsibilities:

General management of the Charity

Trustees **volunteer their time** and **do not receive remuneration**, except for **reimbursement of small material costs** related to essential maintenance.

Operational Support:

Trustee Meetings: Held regularly to oversee operations.

Lay Supporters:

Assist with maintaining the grounds and buildings.

Also **volunteer their time** without remuneration.

Risk management

The Trustees of The Thai-British Buddhist Trust have conducted a comprehensive assessment of the risks facing the Charity. A risk matrix has been developed to identify:

Major risks by area of activity

Nature and likelihood of each risk

Mitigation measures in place

This matrix is reviewed regularly during Trust meetings to ensure ongoing relevance and effectiveness.

The Trustees confirm that adequate measures have been taken to manage identified risks. These include:

Insurance coverage to protect against unforeseen events.

Emergency funding provisions

Safeguarding protocols, including appropriate checks for individuals working with children

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1082096

Principal address

Eastfields House
Alrewas Road
Kings Bromley
Burton-on-Trent
DE13 7HR

Trustees

Mr M Puntar

Mr R Ellis

Mr B Kota

Mr P L Panyasiri

Ms S Tuck

THE THAI-BRITISH BUDDHIST TEMPLE

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2025

REFERENCE AND ADMINISTRATIVE DETAILS

Independent Examiner

MPS Accountancy Ltd
Unit S The Wallows
Industrial Estate
Fens Pool Avenue
Brierley Hill
DY5 1QA

Approved by order of the board of trustees on 20 January 2026 and signed on its behalf by:

Mr P L Panyasiri - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
THE THAI-BRITISH BUDDHIST TEMPLE**

Independent examiner's report to the trustees of THE THAI-BRITISH BUDDHIST TEMPLE

I report to the charity trustees on my examination of the accounts of THE THAI-BRITISH BUDDHIST TEMPLE (the Trust) for the year ended 31 March 2025.

Responsibilities and basis of report

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

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I 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:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts 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 accounts to be reached.

Matthew Scrivens FCCA

MPS Accountancy Ltd
Unit S The Wallows
Industrial Estate
Fens Pool Avenue
Brierley Hill
DY5 1QA

20 January 2026

THE THAI-BRITISH BUDDHIST TEMPLE

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2025

		31.3.25	31.3.24
		Unrestricted	Total
		fund	funds
		£	£
INCOME AND ENDOWMENTS FROM	Notes		
Donations and legacies		151,879	101,774
		<hr/>	<hr/>
EXPENDITURE ON			
Raising funds	2	105,403	84,107
Charitable activities			
Projects		5,750	15,587
		<hr/>	<hr/>
Total		111,153	99,694
		<hr/>	<hr/>
NET INCOME		40,726	2,080
RECONCILIATION OF FUNDS			
Total funds brought forward		1,339,788	1,337,708
		<hr/>	<hr/>
TOTAL FUNDS CARRIED FORWARD		1,380,514	1,339,788
		<hr/> <hr/>	<hr/> <hr/>

The notes form part of these financial statements

THE THAI-BRITISH BUDDHIST TEMPLE

BALANCE SHEET
31 MARCH 2025

	Notes	31.3.25 Unrestricted fund £	31.3.24 Total funds £
FIXED ASSETS			
Tangible assets	5	1,223,724	1,227,993
CURRENT ASSETS			
Debtors	6	6,213	-
Cash at bank		160,128	124,525
		<hr/>	<hr/>
		166,341	124,525
CREDITORS			
Amounts falling due within one year	7	(9,551)	(12,730)
		<hr/>	<hr/>
NET CURRENT ASSETS		156,790	111,795
		<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES		1,380,514	1,339,788
		<hr/>	<hr/>
NET ASSETS		1,380,514	1,339,788
		<hr/> <hr/>	<hr/> <hr/>
FUNDS	8		
Unrestricted funds		1,380,514	1,339,788
		<hr/>	<hr/>
TOTAL FUNDS		1,380,514	1,339,788
		<hr/> <hr/>	<hr/> <hr/>

The financial statements were approved by the Board of Trustees and authorised for issue on 20 January 2026 and were signed on its behalf by:

Mr P L Panyasiri - Trustee

The notes form part of these financial statements

THE THAI-BRITISH BUDDHIST TEMPLE

NOTES TO THE FINANCIAL STATEMENTS **FOR THE YEAR ENDED 31 MARCH 2025**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

THE THAI-BRITISH BUDDHIST TEMPLE

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2025

2. RAISING FUNDS

Raising donations and legacies

	31.3.25	31.3.24
	£	£
Rates and water	1,240	3,576
Insurance	6,676	5,338
Light and heat	31,371	8,470
Telephone	3,520	2,416
Postage and stationery	59	217
Sundries	7,221	3,038
Repairs and renewals	23,084	40,626
Support costs	1,211	-
	<hr/>	<hr/>
	74,382	63,681
	<hr/> <hr/>	<hr/> <hr/>

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2025 nor for the year ended 31 March 2024.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2025 nor for the year ended 31 March 2024.

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund
	£
INCOME AND ENDOWMENTS FROM	
Donations and legacies	101,774
	<hr/>
EXPENDITURE ON	
Raising funds	84,107
Charitable activities	
Projects	15,587
	<hr/>
Total	99,694
	<hr/>
NET INCOME	2,080
	<hr/>
RECONCILIATION OF FUNDS	
Total funds brought forward	1,337,708
	<hr/>
TOTAL FUNDS CARRIED FORWARD	1,339,788
	<hr/> <hr/>

THE THAI-BRITISH BUDDHIST TEMPLE

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2025**

5. TANGIBLE FIXED ASSETS

	Freehold property £	Fixtures and fittings £	Motor vehicles £	Computer equipment £	Totals £
COST					
At 1 April 2024 and 31 March 2025	1,208,323	88,116	44,100	8,108	1,348,647
DEPRECIATION					
At 1 April 2024	-	75,144	39,964	5,546	120,654
Charge for year	-	2,594	1,034	641	4,269
At 31 March 2025	-	77,738	40,998	6,187	124,923
NET BOOK VALUE					
At 31 March 2025	1,208,323	10,378	3,102	1,921	1,223,724
At 31 March 2024	1,208,323	12,972	4,136	2,562	1,227,993

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.25	31.3.24
	£	£
Other debtors	5,000	-
Prepayments and accrued income	1,213	-
	<u>6,213</u>	<u>-</u>

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.25	31.3.24
	£	£
Other creditors	9,551	12,730
	<u>9,551</u>	<u>12,730</u>

8. MOVEMENT IN FUNDS

	At 1.4.24 £	Net movement in funds £	At 31.3.25 £
Unrestricted funds			
General fund	1,339,788	40,726	1,380,514
TOTAL FUNDS	<u>1,339,788</u>	<u>40,726</u>	<u>1,380,514</u>

THE THAI-BRITISH BUDDHIST TEMPLE

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2025

8. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	151,879	(111,153)	40,726
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>151,879</u>	<u>(111,153)</u>	<u>40,726</u>

Comparatives for movement in funds

	At 1.4.23 £	Net movement in funds £	At 31.3.24 £
Unrestricted funds			
General fund	1,337,708	2,080	1,339,788
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>1,337,708</u>	<u>2,080</u>	<u>1,339,788</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	101,774	(99,694)	2,080
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>101,774</u>	<u>(99,694)</u>	<u>2,080</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.23 £	Net movement in funds £	At 31.3.25 £
Unrestricted funds			
General fund	1,337,708	42,806	1,380,514
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>1,337,708</u>	<u>42,806</u>	<u>1,380,514</u>

THE THAI-BRITISH BUDDHIST TEMPLE

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2025

8. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	253,653	(210,847)	42,806
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	253,653	(210,847)	42,806
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

9. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2025.

THE THAI-BRITISH BUDDHIST TEMPLE

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2025

	31.3.25 £	31.3.24 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	82,091	101,774
Gift aid	69,788	-
	<hr/>	<hr/>
	151,879	101,774
	<hr/>	<hr/>
Total incoming resources	151,879	101,774
EXPENDITURE		
Raising donations and legacies		
Rates and water	1,240	3,576
Insurance	6,676	5,338
Light and heat	31,371	8,470
Telephone	3,520	2,416
Postage and stationery	59	217
Sundries	7,221	3,038
Repairs and renewals	23,084	40,626
	<hr/>	<hr/>
	73,171	63,681
Other trading activities		
Wages	2,176	2,000
Travel	24,306	13,834
Fixtures and fittings	2,594	2,410
Motor vehicles	1,034	2,045
Computer equipment	641	137
	<hr/>	<hr/>
	30,751	20,426
Charitable activities		
Food	2,977	8,914
Donations made	155	5,500
Computer costs	2,377	-
Monks expenses	241	-
	<hr/>	<hr/>
	5,750	14,414
Support costs		
Management		
Advertising	270	-
Finance		
Bank charges	311	453

This page does not form part of the statutory financial statements

THE THAI-BRITISH BUDDHIST TEMPLE

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2025

	31.3.25	31.3.24
	£	£
Finance		
Governance costs		
Accountancy and legal fees	900	720
	<hr/>	<hr/>
Total resources expended	111,153	99,694
	<hr/>	<hr/>
Net income	40,726	2,080
	<hr/> <hr/>	<hr/> <hr/>

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THE THAI-BRITISH BUDDHIST (WAT MAHATHAT TEMPLE) TRUST

England & Wales - Charity number 1082096

Accounts

REPORT OF THE TRUSTEES AND
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2024
FOR
THE THAI-BRITISH BUDDHIST TRUST

MPS Accountancy Ltd
Unit S The Wallows
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Fens Pool Avenue
Brierley Hill
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THE THAI-BRITISH BUDDHIST TRUST

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024

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THE THAI-BRITISH BUDDHIST TRUST

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2024

The trustees present their report with the financial statements of the charity for the year ended 31 March 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

The Trustees present their report, together with the Financial Statements of the Charity for the period ended 31 March 2023. This report represents a trustees' report in accordance with the Charities Act.

The financial statements have been prepared in accordance with the Accounting Policies set out in note 1, and the Statement of Recommended Practice: Accounting and Reporting by Charities (SORP 2015).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objectives of the charity are to advance the Buddhist religion and to advance the education of the public in the beliefs and traditions of the Buddhist religion and Thai culture.

THE THAI-BRITISH BUDDHIST TRUST

REPORT OF THE TRUSTEES **FOR THE YEAR ENDED 31 MARCH 2024**

ACHIEVEMENT AND PERFORMANCE

Charitable activities

As a Thai Buddhist monastery in the UK we fully support monks from Thailand to carry out monks duties to support the community locally, nationally and internationally.

In educational areas both for the Thai community and English society, monks have been taking care for two crossing cultures, the West and the East.

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- help those who need support including referring to specialists where required.

During the year we also had a drive on fundraising to help us redeem the property mortgage. This was successful and also led to additional donation income that we could use to help other Temples' in the UK.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

The Thai-British Buddhist (Wat Mahathat Temple Trust) is a Charitable Organisation. It was registered on 21 August 2000 as a charity. The charity was established under a constitution which establishes the objects and powers of the charity and is governed by it.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1082096

THE THAI-BRITISH BUDDHIST TRUST

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2024

Principal address

Eastfields House
Alrewas Road
Kings Bromley
Burton-on-Trent
DE13 7HR

Trustees

Mr M Puntar
Mr R Ellis
Mr B Kota
Mr P L Panyasiri
Ms S Tuck

Independent Examiner

MPS Accountancy Ltd
Unit S The Wallows
Industrial Estate
Fens Pool Avenue
Brierley Hill
DY5 1QA

Approved by order of the board of trustees on 14 March 2025 and signed on its behalf by:

Mr P L Panyasiri - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
THE THAI-BRITISH BUDDHIST TRUST**

Independent examiner's report to the trustees of The Thai-British Buddhist Trust

I report to the charity trustees on my examination of the accounts of The Thai-British Buddhist Trust (the Trust) for the year ended 31 March 2024.

Responsibilities and basis of report

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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 accounts to be reached.

Matthew Scrivens FCCA

MPS Accountancy Ltd
Unit S The Wallows
Industrial Estate
Fens Pool Avenue
Brierley Hill
DY5 1QA

14 March 2025

THE THAI-BRITISH BUDDHIST TRUST

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2024

	Notes	31.3.24 Unrestricted fund £	31.3.23 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		101,774	116,249
		<hr/>	<hr/>
EXPENDITURE ON			
Raising funds		84,107	72,294
Charitable activities			
Projects		15,587	29,921
		<hr/>	<hr/>
Total		99,694	102,215
		<hr/>	<hr/>
NET INCOME		2,080	14,034
RECONCILIATION OF FUNDS			
Total funds brought forward		1,337,708	1,323,674
		<hr/>	<hr/>
TOTAL FUNDS CARRIED FORWARD		1,339,788	1,337,708
		<hr/> <hr/>	<hr/> <hr/>

The notes form part of these financial statements

THE THAI-BRITISH BUDDHIST TRUST

BALANCE SHEET
31 MARCH 2024

	Notes	31.3.24 Unrestricted fund £	31.3.23 Total funds £
FIXED ASSETS			
Tangible assets	4	1,227,993	1,207,669
CURRENT ASSETS			
Cash at bank		124,525	152,733
CREDITORS			
Amounts falling due within one year	5	(12,730)	(22,694)
NET CURRENT ASSETS		<u>111,795</u>	<u>130,039</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		1,339,788	1,337,708
NET ASSETS		<u>1,339,788</u>	<u>1,337,708</u>
FUNDS	6		
Unrestricted funds		<u>1,339,788</u>	<u>1,337,708</u>
TOTAL FUNDS		<u>1,339,788</u>	<u>1,337,708</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 14 March 2025 and were signed on its behalf by:

Mr P L Panyasiri - Trustee

THE THAI-BRITISH BUDDHIST TRUST

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2024

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

THE THAI-BRITISH BUDDHIST TRUST

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2024

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2024 nor for the year ended 31 March 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2024 nor for the year ended 31 March 2023.

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	116,249
	<hr/>
EXPENDITURE ON	
Raising funds	72,294
Charitable activities	
Projects	29,921
	<hr/>
Total	102,215
	<hr/>
NET INCOME	14,034
	<hr/>
RECONCILIATION OF FUNDS	
Total funds brought forward	1,323,674
	<hr/>
TOTAL FUNDS CARRIED FORWARD	1,337,708
	<hr/> <hr/>

THE THAI-BRITISH BUDDHIST TRUST

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2024

4. TANGIBLE FIXED ASSETS

	Freehold property £	Fixtures and fittings £	Motor vehicles £	Computer equipment £	Totals £
COST					
At 1 April 2023	1,189,606	84,116	44,100	5,909	1,323,731
Additions	18,717	4,000	-	2,199	24,916
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
At 31 March 2024	1,208,323	88,116	44,100	8,108	1,348,647
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
DEPRECIATION					
At 1 April 2023	-	72,734	37,919	5,409	116,062
Charge for year	-	2,410	2,045	137	4,592
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
At 31 March 2024	-	75,144	39,964	5,546	120,654
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
NET BOOK VALUE					
At 31 March 2024	1,208,323	12,972	4,136	2,562	1,227,993
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
At 31 March 2023	1,189,606	11,382	6,181	500	1,207,669
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.24	31.3.23
	£	£
Other creditors	12,730	22,694
	<hr/>	<hr/>

6. MOVEMENT IN FUNDS

	At 1.4.23 £	Net movement in funds £	At 31.3.24 £
Unrestricted funds			
General fund	1,337,708	2,080	1,339,788
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	1,337,708	2,080	1,339,788
	<hr/>	<hr/>	<hr/>

THE THAI-BRITISH BUDDHIST TRUST

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2024

6. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	101,774	(99,694)	2,080
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>101,774</u>	<u>(99,694)</u>	<u>2,080</u>

Comparatives for movement in funds

	At 1.4.22 £	Net movement in funds £	At 31.3.23 £
Unrestricted funds			
General fund	1,323,674	14,034	1,337,708
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>1,323,674</u>	<u>14,034</u>	<u>1,337,708</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	116,249	(102,215)	14,034
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>116,249</u>	<u>(102,215)</u>	<u>14,034</u>

THE THAI-BRITISH BUDDHIST TRUST

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2024

6. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.22	Net movement in funds	At
	£	£	31.3.24
			£
Unrestricted funds			
General fund	1,323,674	16,114	1,339,788
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>1,323,674</u>	<u>16,114</u>	<u>1,339,788</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	218,023	(201,909)	16,114
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>218,023</u>	<u>(201,909)</u>	<u>16,114</u>

7. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2024.

THE THAI-BRITISH BUDDHIST TRUST

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2024

	31.3.24 £	31.3.23 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	101,774	116,249
Total incoming resources	<u>101,774</u>	<u>116,249</u>
EXPENDITURE		
Raising donations and legacies		
Rates and water	3,576	1,214
Insurance	5,338	2,229
Light and heat	8,470	6,150
Telephone	2,416	1,679
Postage and stationery	217	-
Sundries	3,038	1,417
Repairs and renewals	40,626	17,545
	<u>63,681</u>	<u>30,234</u>
Other trading activities		
Wages	2,000	-
Travel	13,834	37,785
Fixtures and fittings	2,410	2,845
Motor vehicles	2,045	1,430
Computer equipment	137	-
	<u>20,426</u>	<u>42,060</u>
Charitable activities		
Food	8,914	2,643
Donations made	5,500	20,000
Festivals and events	-	4,153
Monks expenses	-	1,738
	<u>14,414</u>	<u>28,534</u>
Support costs		
Finance		
Bank charges	453	67

This page does not form part of the statutory financial statements

THE THAI-BRITISH BUDDHIST TRUST

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2024

	31.3.24	31.3.23
	£	£
Finance		
Governance costs		
Accountancy and legal fees	720	1,320
	<hr/>	<hr/>
Total resources expended	99,694	102,215
	<hr/>	<hr/>
Net income	2,080	14,034
	<hr/> <hr/>	<hr/> <hr/>

This page does not form part of the statutory financial statements

THE THAI-BRITISH BUDDHIST (WAT MAHATHAT TEMPLE) TRUST

England & Wales - Charity number 1082096

Accounts

REPORT OF THE TRUSTEES AND
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2023
FOR
THE THAI-BRITISH BUDDHIST TRUST

MPS Accountancy Ltd
Unit S The Wallows
Industrial Estate
Fens Pool Avenue
Brierley Hill
DY5 1QA

THE THAI-BRITISH BUDDHIST TRUST

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023

	Page
Report of the Trustees	1 to 3
Independent Examiner's Report	4
Statement of Financial Activities	5
Balance Sheet	6
Notes to the Financial Statements	7 to 11
Detailed Statement of Financial Activities	12 to 13

THE THAI-BRITISH BUDDHIST TRUST

REPORT OF THE TRUSTEES **FOR THE YEAR ENDED 31 MARCH 2023**

The trustees present their report with the financial statements of the charity for the year ended 31 March 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

The Trustees present their report, together with the Financial Statements of the Charity for the period ended 31 March 2023. This report represents a trustees' report in accordance with the Charities Act.

The financial statements have been prepared in accordance with the Accounting Policies set out in note 1, and the Statement of Recommended Practice: Accounting and Reporting by Charities (SORP 2015).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objectives of the charity are to advance the Buddhist religion and to advance the education of the public in the beliefs and traditions of the Buddhist religion and Thai culture.

THE THAI-BRITISH BUDDHIST TRUST

REPORT OF THE TRUSTEES **FOR THE YEAR ENDED 31 MARCH 2023**

ACHIEVEMENT AND PERFORMANCE

Charitable activities

As a Thai Buddhist monastery in the UK we fully support monks from Thailand to carry out monks duties to support the community locally, nationally and internationally.

In educational areas both for the Thai community and English society, monks have been taking care for two crossing cultures, the West and the East.

The charity also visits lots of children in local schools in and around Staffordshire. Over 500 children have visited the Temple throughout the year.

We also provide buddhist classes free of charge throughout the year.

During the year we also have contributed to the development of the new Temple in Plymouth.

Other activities undertaken during the year included:

- provision of meditation and mindfulness classes for both males and females.
- provision of classes on Buddhist studies.
- provision of a retreat.
- holding of festivals and Buddhist celebrations.
- school visits.
- provision of classes for special needs for both children and adults.
- training monks from other monasteries.
- provision of Inter Faith meetings.
- community faith.
- support of students at university.
- chaplaincy for students.
- support all of the Thai community nationally.
- help those who need support including referring to specialists where required.

During the year we also had a drive on fundraising to help us redeem the property mortgage. This was successful and also led to additional donation income that we could use to help other Temples' in the UK.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

The Thai-British Buddhist (Wat Mahathat Temple Trust) is a Charitable Organisation. It was registered on 21 August 2000 as a charity. The charity was established under a constitution which establishes the objects and powers of the charity and is governed by it.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1082096

THE THAI-BRITISH BUDDHIST TRUST

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2023

Principal address

Eastfields House
Alrewas Road
Kings Bromley
Burton-on-Trent
DE13 7HR

Trustees

Mr M Puntar
Mr R Ellis
Mr B Kota
Mr P L Panyasiri
Ms S Tuck

Independent Examiner

MPS Accountancy Ltd
Unit S The Wallows
Industrial Estate
Fens Pool Avenue
Brierley Hill
DY5 1QA

Approved by order of the board of trustees on 14 March 2025 and signed on its behalf by:

Mr P L Panyasiri - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
THE THAI-BRITISH BUDDHIST TRUST**

Independent examiner's report to the trustees of The Thai-British Buddhist Trust

I report to the charity trustees on my examination of the accounts of The Thai-British Buddhist Trust (the Trust) for the year ended 31 March 2023.

Responsibilities and basis of report

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

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I 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:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts 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 accounts to be reached.

Matthew Scrivens FCCA

MPS Accountancy Ltd
Unit S The Wallows
Industrial Estate
Fens Pool Avenue
Brierley Hill
DY5 1QA

14 March 2025

THE THAI-BRITISH BUDDHIST TRUST

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2023

	Notes	31.3.23 Unrestricted fund £	31.3.22 Total funds £
INCOME AND ENDOWMENTS FROM Donations and legacies		116,249	218,328
EXPENDITURE ON Raising funds		72,294	54,054
Charitable activities Projects		29,921	37,558
Total		102,215	91,612
NET INCOME		14,034	126,716
RECONCILIATION OF FUNDS Total funds brought forward		1,323,674	1,196,958
TOTAL FUNDS CARRIED FORWARD		1,337,708	1,323,674

The notes form part of these financial statements

THE THAI-BRITISH BUDDHIST TRUST

BALANCE SHEET
31 MARCH 2023

	Notes	31.3.23 Unrestricted fund £	31.3.22 Total funds £
FIXED ASSETS			
Tangible assets	4	1,207,669	1,160,121
CURRENT ASSETS			
Cash at bank		152,733	168,972
CREDITORS			
Amounts falling due within one year	5	(22,694)	(5,419)
NET CURRENT ASSETS		<u>130,039</u>	<u>163,553</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,337,708</u>	<u>1,323,674</u>
NET ASSETS		<u>1,337,708</u>	<u>1,323,674</u>
FUNDS	6		
Unrestricted funds		<u>1,337,708</u>	<u>1,323,674</u>
TOTAL FUNDS		<u>1,337,708</u>	<u>1,323,674</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 14 March 2025 and were signed on its behalf by:

Mr P L Panyasiri - Trustee

THE THAI-BRITISH BUDDHIST TRUST

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2023

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

THE THAI-BRITISH BUDDHIST TRUST

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2023

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2023 nor for the year ended 31 March 2022.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2023 nor for the year ended 31 March 2022.

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	218,328
	<hr/>
EXPENDITURE ON	
Raising funds	54,054
Charitable activities	
Projects	37,558
	<hr/>
Total	91,612
	<hr/>
NET INCOME	126,716
	<hr/>
RECONCILIATION OF FUNDS	
Total funds brought forward	1,196,958
	<hr/>
TOTAL FUNDS CARRIED FORWARD	1,323,674
	<hr/> <hr/>

THE THAI-BRITISH BUDDHIST TRUST

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2023

4. TANGIBLE FIXED ASSETS

	Freehold property £	Fixtures and fittings £	Motor vehicles £	Computer equipment £	Totals £
COST					
At 1 April 2022	1,139,783	84,116	42,100	5,909	1,271,908
Additions	49,823	-	2,000	-	51,823
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
At 31 March 2023	1,189,606	84,116	44,100	5,909	1,323,731
DEPRECIATION					
At 1 April 2022	-	69,889	36,489	5,409	111,787
Charge for year	-	2,845	1,430	-	4,275
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
At 31 March 2023	-	72,734	37,919	5,409	116,062
NET BOOK VALUE					
At 31 March 2023	1,189,606	11,382	6,181	500	1,207,669
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>
At 31 March 2022	1,139,783	14,227	5,611	500	1,160,121
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.23	31.3.22
	£	£
Other creditors	22,694	5,419
	<hr/> <hr/>	<hr/> <hr/>

6. MOVEMENT IN FUNDS

	At 1.4.22 £	Net movement in funds £	At 31.3.23 £
Unrestricted funds			
General fund	1,323,674	14,034	1,337,708
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	1,323,674	14,034	1,337,708
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

THE THAI-BRITISH BUDDHIST TRUST

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2023

6. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	116,249	(102,215)	14,034
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>116,249</u>	<u>(102,215)</u>	<u>14,034</u>

Comparatives for movement in funds

	At 1.4.21 £	Net movement in funds £	At 31.3.22 £
Unrestricted funds			
General fund	1,196,958	126,716	1,323,674
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>1,196,958</u>	<u>126,716</u>	<u>1,323,674</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	218,328	(91,612)	126,716
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>218,328</u>	<u>(91,612)</u>	<u>126,716</u>

THE THAI-BRITISH BUDDHIST TRUST

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2023

6. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.21	Net	At
	£	movement	31.3.23
		in funds	£
		£	
Unrestricted funds			
General fund	1,196,958	140,750	1,337,708
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>1,196,958</u>	<u>140,750</u>	<u>1,337,708</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming	Resources	Movement
	resources	expended	in funds
	£	£	£
Unrestricted funds			
General fund	334,577	(193,827)	140,750
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>334,577</u>	<u>(193,827)</u>	<u>140,750</u>

7. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2023.

THE THAI-BRITISH BUDDHIST TRUST

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2023

	31.3.23 £	31.3.22 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	116,249	218,328
Total incoming resources	<u>116,249</u>	<u>218,328</u>
EXPENDITURE		
Raising donations and legacies		
Rates and water	1,214	968
Insurance	2,229	3,733
Light and heat	6,150	12,110
Telephone	1,679	1,123
Postage and stationery	-	2,073
Sundries	1,417	1,134
Repairs and renewals	17,545	7,101
	<u>30,234</u>	<u>28,242</u>
Other trading activities		
Travel	37,785	18,440
Fixtures and fittings	2,845	3,557
Motor vehicles	1,430	1,870
Bank loan interest	-	1,945
	<u>42,060</u>	<u>25,812</u>
Charitable activities		
Food	2,643	9,385
Calenders	-	2,800
Donations made	20,000	23,600
Refuse	-	1,212
Festivals and events	4,153	-
Monks expenses	1,738	-
	<u>28,534</u>	<u>36,997</u>
Support costs		
Finance		
Bank charges	67	21

This page does not form part of the statutory financial statements

THE THAI-BRITISH BUDDHIST TRUST

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2023

	31.3.23	31.3.22
	£	£
Finance		
Governance costs		
Accountancy and legal fees	1,320	540
Total resources expended	102,215	91,612
Net income	14,034	126,716

This page does not form part of the statutory financial statements

THE THAI-BRITISH BUDDHIST (WAT MAHATHAT TEMPLE) TRUST

England & Wales - Charity number 1082096

Accounts

THE THAI-BRITISH BUDDHIST (WAT MAHATHAT TEMPLE) TRUST

Unaudited Financial Statements For The Year Ended

31 March 2022

THE THAI-BRITISH BUDDHIST (WAT MAHATHAT TEMPLE) TRUST
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THE THAI-BRITISH BUDDHIST (WAT MAHATHAT TEMPLE) TRUST

General Information

Charity Number

1082096

Trustees

Phramaha Laow Panyasiri

Mr Mongkol

Mr Bhatsakorn Kota

Business address

Eastfield House

Alrewas Road

Kings Bromley

Burton upon Trent

Staffordshire

DE13 7HR

Accountants

Alexander Accountancy

12 Granary Wharf Business Park

Wetmore Road

Burton upon Trent

Staffordshire

DE14 1DU

THE THAI-BRITISH BUDDHIST (WAT MAHATHAT TEMPLE) TRUST
Report of the Trustees

The Trustees present their report, together with the Financial Statements of the Charity for the period ended 31 March 2022. This report represents a trustees' report in accordance with the Charities Act.

The financial statements have been prepared in accordance with the Accounting Policies set out in note 1, and the Statement of Recommended Practice: Accounting and Reporting by Charities (SORP 2015).

The reference and administrative information on page 1 forms part of this report.

Structure, Governance and Management

Governing Document & Structure

The Thai-British Buddhist (Wat Mahathat Temple Trust) is a Charitable Organisation. It was registered on 21 August 2000 as a charity. The charity was established under a constitution which establishes the objects and powers of the charity and is governed by it.

Objectives

The objectives of the charity are to advance the Buddhist religion and to advance the education of the public in the beliefs and traditions of the Buddhist religion and Thai culture.

Mission and achievements during the year

As a Thai Buddhist monastery in the UK we fully support monks from Thailand to carry out monks duties to support the community locally, nationally and internationally.

In educational areas both for the Thai coounity and English society, monks have been taking care for two crossing cultures, the West and the East.

The charity also visits lots of children in local schools in and around Staffordshire. Over 500 children have visited the Temple throughout the year.

We also provide buddhist classes free of charge throughout the year.

During the year we also have contributed to the development of the new Temple in Plymouth.

Other activities undertaken during the year included:

- provision of meditation and mindfulness classes for both males and females.
- provision of classes on Buddhist studies.
- provision of a retreat.
- holding of festivals and Buddhist celebrations.
- school visits.
- provision of classes for special needs for both children and adults.
- training monks from other monasteries.
- provision of Inter Faith meetings.
- community faith.
- support of students at university.
- chaplaincy for students.
- support all of the Thai community nationally.
- help those who need support including referring to specialists where required.

During the year we also had a drive on fundraising to help us redeem the property mortgage. This was successful and also led to additional donation income that we could use to help other Temples' in the UK.

Reserves

Unrestricted reserves at 31 March 2022 total £1,323,674 (2021 - £1,196,958)

On behalf of the Trustees
Trustee: Phramaha Laow Panyasiri

Date: 10th January 2023

THE THAI-BRITISH BUDDHIST (WAT MAHATHAT TEMPLE) TRUST
Independent examiner's report to the Trustees of Eagles Nest Trust

I report on the accounts of the Trust for the year ended 31 March 2022, which are set out on pages 3 to 5.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act
- to follow the procedures laid down in the general Directions given by the commission under section 145(5)(b) of the 2011 Act
- to state whether particular matters have come to my attention

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission.

An examination includes a review of the accounting records kept by the charity and a the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the next statement.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) 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 2011 Act and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

Wayne Penlington FCCA
Alexander Accountancy
12 Granary Wharf Business Park
Wetmore Road
Burton upon Trent
Staffordshire, DE14 1DU

Date: 10th January 2023

THE THAI-BRITISH BUDDHIST (WAT MAHATHAT TEMPLE) TRUST
Receipts and Payments Account
for the year ended 31 March 2022

	2022	2021
	£	£
Donations received - unrestricted	218,328	103,826
Interest receivable	-	-
Gift Aid (including previous years)	-	41,556
Grant from Thai Religion National Affair	-	18,366
Grant from Thailand head office	-	-
Other Grants	-	4,000
	<hr/>	<hr/>
	218,328	167,748
Expenses		
Rates and water	968	1,225
Insurances	3,733	1,955
Light and heat	12,110	10,421
Telephone	1,123	171
Postage and stationery	319	473
Books and pens	1,754	-
Travelling	10,162	21,145
Motor expenses	8,278	10,370
Repairs, maintenance and computer expenses	7,101	6,640
Food for Monks (Takbat)	9,385	9,507
Sundry expenses	1,134	988
Monks Expenses	-	1,975
Festivals and events	-	22,476
Calenders	2,800	2,085
Donations made	23,600	770
Independent examiners fees	540	480
Refuse	1,212	-
	<hr/>	<hr/>
	84,219	90,681
	<hr/>	<hr/>
	134,109	77,067
Finance Costs		
Bank charges	21	8
Loan interest	1,945	2,525
	<hr/>	<hr/>
	1,966	2,533
	<hr/>	<hr/>
	132,143	74,534
Depreciation		
Fixtures and fittings	3,557	2,671
Motor vehicles	1,870	2,494
	<hr/>	<hr/>
	5,427	5,165
	<hr/>	<hr/>
Surplus for the year	<u><u>126,716</u></u>	<u><u>69,369</u></u>

THE THAI-BRITISH BUDDHIST (WAT MAHATHAT TEMPLE) TRUST
Balance Sheet
as at 31 March 2022

	Notes	2022 £	2021 £
Fixed assets			
Freehold Property	1	1,139,783	1,104,047
Fixtures and fittings	1	14,227	10,684
Motor Vehicles	1	5,611	7,481
Computer equipment	1	500	500
		<u>1,160,121</u>	<u>1,122,712</u>
Current assets			
Bank account 40409235 Barclays		155,623	134,696
Bank account 4165929 HSBC		13,349	4,706
		<u>168,972</u>	<u>139,402</u>
Current liabilities			
Loan Tridos Bank		-	63,078
Accruals and creditors		5,419	2,078
		<u>5,419</u>	<u>65,156</u>
Net current assets		163,553	74,246
Net assets		<u>1,323,674</u>	<u>1,196,958</u>
Funds of the Charity			
Unrestricted Funds			
Brought forward		1,196,958	1,127,589
Surplus for the year		126,716	69,369
		<u>1,323,674</u>	<u>1,196,958</u>

THE THAI-BRITISH BUDDHIST (WAT MAHATHAT TEMPLE) TRUST
Notes to the Accounts
for the year ended 31 March 2022

1 Plant, machinery and motor vehicles

	Freehold Property £	Fixtures & Fittings £	Motor Vehicles £	Computer Equipment	Total £
Cost					
At 1 April 2021	1,104,047	77,016	42,100	5,909	1,229,072
Additions	35,736	7,100	-	-	42,836
At 31 March 2022	<u>1,139,783</u>	<u>84,116</u>	<u>42,100</u>	<u>5,909</u>	<u>1,271,908</u>
Depreciation					
At 1 April 2021	-	66,332	34,619	5,409	106,360
Charge for the year	-	3,557	1,870	-	5,427
At 31 March 2022	<u>-</u>	<u>69,889</u>	<u>36,489</u>	<u>5,409</u>	<u>111,787</u>
Net book value					
At 31 March 2022	<u>1,139,783</u>	<u>14,227</u>	<u>5,611</u>	<u>500</u>	<u>1,160,121</u>
At 31 March 2021	<u>1,104,047</u>	<u>10,684</u>	<u>7,481</u>	<u>500</u>	<u>1,122,712</u>

THE THAI-BRITISH BUDDHIST (WAT MAHATHAT TEMPLE) TRUST

England & Wales - Charity number 1082096

Accounts

THE THAI-BRITISH BUDDHIST (WAT MAHATHAT TEMPLE) TRUST

Unaudited Financial Statements For The Year Ended

31 March 2021

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- provision of classes on Buddhist studies.
- provision of a retreat.
- holding of festivals and Buddhist celebrations.
- school visits.
- provision of classes for special needs for both children and adults.
- training monks from other monasteries.
- provision of Inter Faith meetings.
- community faith.
- support of students at university.
- chaplaincy for students.
- support all of the Thai community nationally.
- help those who need support including referring to specialists where required.

Reserves

Unrestricted reserves at 31 March 2020 total £1,127,589 (2019 - £1,079,767)

On behalf of the Trustees
Trustee: Phramaha Laow Panyasiri

Date: 6th January 2021

THE THAI-BRITISH BUDDHIST (WAT MAHATHAT TEMPLE) TRUST
Independent examiner's report to the Trustees of Eagles Nest Trust

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Wayne Penlington FCCA
Alexander Accountancy
12 Granary Wharf Business Park
Wetmore Road
Burton upon Trent
Staffordshire, DE14 1DU

Date: 10 January 2022

THE THAI-BRITISH BUDDHIST (WAT MAHATHAT TEMPLE) TRUST
Receipts and Payments Account
for the year ended 31 March 2021

	2021	2020
	£	£
Donations received - unrestricted	103,826	99,225
Interest receivable	-	28
Gift Aid (including previous years)	41,556	-
Grant from Thai Religion National Affair	18,366	16,018
Grant from Thailand head office	-	41,575
Other Grants	4,000	-
	<hr/>	<hr/>
	167,748	156,846
Expenses		
Stipends	-	1,127
Rates and water	1,225	2,000
Insurances	1,955	1,802
Light and heat	10,421	10,590
Telephone	171	1,566
Postage and stationery	473	2,755
Travelling	21,145	14,644
Motor expenses	10,370	11,417
Repairs, maintenance and computer expenses	6,640	7,790
Food for Monks (Takbat)	9,507	11,966
Sundry expenses	988	420
Monks Expenses	1,975	2,918
Festivals and events	22,476	23,326
Calenders	2,085	1,554
Donations made	770	4,125
Independent examiners fees	480	438
	<hr/>	<hr/>
	90,681	98,438
	<hr/>	<hr/>
	77,067	58,408
Finance Costs		
Bank charges	8	51
Loan interest	2,525	3,871
	<hr/>	<hr/>
	2,533	3,922
	<hr/>	<hr/>
	74,534	54,486
Depreciation		
Fixtures and fittings	2,671	3,339
Motor vehicles	2,494	3,325
Computer equipment	-	-
	<hr/>	<hr/>
	5,165	6,664
	<hr/>	<hr/>
Surplus for the year	<u>69,369</u>	<u>47,822</u>

THE THAI-BRITISH BUDDHIST (WAT MAHATHAT TEMPLE) TRUST
Balance Sheet
as at 31 March 2021

	Notes	2021 £	2020 £
Fixed assets			
Freehold Property	1	1,104,047	1,081,039
Fixtures and fittings	1	10,684	13,355
Motor Vehicles	1	7,481	9,975
Computer equipment	1	500	500
		<u>1,122,712</u>	<u>1,104,869</u>
Current assets			
Bank account 40409235 Barclays		134,696	105,900
Bank account 4165929 HSBC		4,706	3,631
		<u>139,402</u>	<u>109,531</u>
Current liabilities			
Loan Tridos Bank		63,078	86,361
Accruals and creditors		2,078	450
		<u>65,156</u>	<u>86,811</u>
Net current assets		74,246	22,720
Net assets		<u>1,196,958</u>	<u>1,127,589</u>
Funds of the Charity			
Unrestricted Funds			
Brought forward		1,127,589	1,079,767
Surplus for the year		69,369	47,822
		<u>1,196,958</u>	<u>1,127,589</u>

THE THAI-BRITISH BUDDHIST (WAT MAHATHAT TEMPLE) TRUST
Notes to the Accounts
for the year ended 31 March 2021

1 Plant, machinery and motor vehicles

	Freehold Property £	Fixtures & Fittings £	Motor Vehicles £	Computer Equipment	Total £
Cost					
At 1 April 2020	1,081,039	77,016	42,100	5,909	1,206,064
Additions	23,008	-	-	-	23,008
At 31 March 2021	<u>1,104,047</u>	<u>77,016</u>	<u>42,100</u>	<u>5,909</u>	<u>1,229,072</u>
Depreciation					
At 1 April 2020	-	63,661	32,125	5,409	101,195
Charge for the year	-	2,671	2,494	-	5,165
At 31 March 2021	<u>-</u>	<u>66,332</u>	<u>34,619</u>	<u>5,409</u>	<u>106,360</u>
Net book value					
At 31 March 2021	<u>1,104,047</u>	<u>10,684</u>	<u>7,481</u>	<u>500</u>	<u>1,122,712</u>
At 31 March 2020	<u>1,081,039</u>	<u>13,355</u>	<u>9,975</u>	<u>500</u>	<u>1,104,869</u>