

# SHENPEN UK

England & Wales · Charity number 1124170

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2008-05-21

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

## Contact

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**Address** Shenpen UK  
Po Box 3782  
Norwich  
England  
NR7 7JX

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**Email** [shenpen@shenpenuk.org](mailto:shenpen@shenpenuk.org)

**Website** [www.shenpenuk.org](http://www.shenpenuk.org)

## Activities

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**Objects:** TO ADVANCE TIBETAN BUDDHISM, PARTICULARLY THE DZOGCHEN LINEAGE AND TRADITION, THROUGHOUT THE UK AND THE REST OF THE WORLD FOR THE BENEFIT OF THE PUBLIC; BRINGING AUTHENTIC DZOGCHEN TEACHINGS TO PEOPLE WHO, OTHERWISE, WOULD HAVE NO ACCESS TO THIS UNIQUE SPIRITUAL CULTURE.THE RELIEF OF POVERTY, HARDSHIP AND DISTRESS OF TIBETAN COMMUNITY IN EXILE IN ASIA BY ASSISTING IN THE PROVISION, DEVELOPMENT AND MAINTENANCE OF INFRASTRUCTURE.THE ADVANCEMENT OF THE EDUCATION OF THE PUBLIC IN THE UNITED KINGDOM AND WORLD-WIDE IN THE CULTURE, TRADITIONS AND WAY OF LIFE OF THE TIBETAN PEOPLE.

**Activities:** Shenpen UK helps preserve the unique cultural and spiritual heritage of Tibet. Charitable activities include sponsorship of overseas projects aimed at improving conditions for the Tibetan community in exile and hosting teaching programmes by His Eminence the 7th Dzogchen Rinpoche, one of the highest Lamas in the Tibetan Buddhist tradition and holder of the authentic Dzogchen lineage.

## Classification

- **How:** Provides Other Finance, Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Accommodation/housing, Religious Activities, Arts/culture/heritage/science, Amateur Sport, Environment/conservation/heritage, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- **Area of benefit:** THE UNITED KINGDOM AND WORLD-WIDE
- France
- India
- Birmingham City
- City Of London
- Norfolk

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£12,715	£15,607	-	-
2024-04-05	£32,969	£32,132	-	-
2023-04-05	£23,973	£24,726	-	-
2022-04-05	£17,414	£12,274	-	-
2021-04-05	£13,438	£14,433	-	-

## Trustees

Name	Role	Appointed
Gemma Clay	Chair	
COLLETTE COWIE		
KATHRYN EVANS		

**SHENPEN UK**

England & Wales - Charity number 1124170

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# Accounts

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**Shenpen UK**

**Charity No. 1124170**

**Trustees' Report and Unaudited Accounts**

**05 April 2024**

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The trustees present their report with the unaudited financial statements of the charity for the year ended 5 April 2024.

#### **REFERENCE AND ADMINISTRATIVE DETAILS**

##### **Charity No. 1124170**

##### **Trustees**

The following trustees served during the year:

G. Clay  
C. Cowie  
K. Evans

##### **Accountants**

Case Accounting Ltd  
20 Goodwood Way  
Cepen Park South  
Chippenham  
Wiltshire  
SN14 0SY

#### **OBJECTIVES AND ACTIVITIES**

Shenpen UK helps preserve the unique cultural and spiritual heritage of Tibet. Charitable activities include sponsorship of overseas projects aimed at improving conditions for the Tibetan community in exile and hosting teaching programmes by His Eminence the 7th Dzogchen Rinpoche, one of the highest Lamas in the Tibetan Buddhist tradition and holder of the authentic Dzogchen lineage.

Shenpen is a world-wide network of volunteer organisations that support the work of Dzogchen Shri Senha Charitable Society (DSSCS), an Indian registered charity. DSSCS specialises in healthcare, educational and social welfare projects for the Dhondenling Tibetan settlement and the local Indian community in Karnataka state, South India. Guided by Dzogchen Rinpoche, the international sangha have established Shenpen in America, Australia, France, Germany, Holland, Switzerland and the United Kingdom.

Shenpen also helps preserve the unique cultural and spiritual heritage of Tibet and hosts Dzogchen Rinpoche's international teaching tours every year.

The Trustees are aware of the guidance on Public Benefit. The charity benefits persons of all ages in Brimingham, London, Norfolk, America, Australia, France, Germany, Holland and Switzerland.

#### **ACHIEVEMENTS AND PERFORMANCE**

During the year, the charity made grants to Shenpen charities around the world in the sum of £26,564 (2023: £24,491).

#### **FINANCIAL REVIEW**

The charity aims to raise funds through donations and issue these as grants to further its charitable objectives.

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

The charity's governing document was adopted in November 2007 and amended in May 2008.

**Shenpen UK**  
**Trustees Annual Report**

Trustees are recruited by existing Trustees.

**Statement of trustees' responsibilities in relation to the financial statements**

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

A handwritten signature in black ink, appearing to read 'G. Clay', with a long horizontal flourish extending to the right.

G. Clay  
Trustee

Date: 03.12.2024

**Independent Examiner's Report to the trustees of Shenpen UK**

I report to the trustees on my examination of the financial statements of Shenpen UK for the year ended 5 April 2024.

**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').

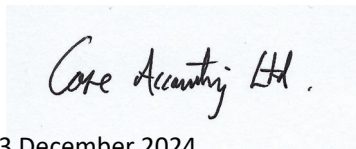
I report in respect of my examination of the charity's financial statements carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's statement**

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.

A handwritten signature in black ink that reads "Case Accounting Ltd." The signature is written in a cursive style and is positioned above the date.

3 December 2024

T R Case ICAEW  
Case Accounting Ltd  
20 Goodwood Way  
Cepen Park South  
Chippenham  
Wiltshire  
SN14 0SY

Shenpen UK  
Statement of Financial Activities  
for the year ended 5 April 2024

		Unrestricted		
		funds	Total funds	Total funds
	Notes	2024	2024	2023
		£	£	£
<b>Income and endowments from:</b>				
Donations and legacies	3	32,679	32,679	23,974
Other trading activities	4	290	290	-
<b>Total</b>		<b>32,969</b>	<b>32,969</b>	<b>23,974</b>
<b>Expenditure on:</b>				
Charitable activities	5	31,022	31,022	24,491
Other	7	1,110	1,110	235
<b>Total</b>		<b>32,132</b>	<b>32,132</b>	<b>24,726</b>
Net gains on investments		-	-	-
<b>Net income/(expenditure)</b>		<b>837</b>	<b>837</b>	<b>(752)</b>
Transfers between funds		-	-	-
<b>Net income/(expenditure) before other gains/(losses)</b>		<b>837</b>	<b>837</b>	<b>(752)</b>
<b>Other gains and losses</b>				
<b>Net movement in funds</b>		<b>837</b>	<b>837</b>	<b>(752)</b>
<b>Reconciliation of funds:</b>				
Total funds brought forward		4,764	4,764	5,516
<b>Total funds carried forward</b>		<b>5,601</b>	<b>5,601</b>	<b>4,764</b>

Shenpen UK  
Balance Sheet  
at 5 April 2024

Charity No. 1124170

	2024	2023
	£	£
<b>Current assets</b>		
Cash at bank and in hand	5,601	4,764
	<hr/> 5,601	<hr/> 4,764
<b>Net current assets</b>	5,601	4,764
<b>Total assets less current liabilities</b>	5,601	4,764
<b>Net assets excluding pension asset or liability</b>	5,601	4,764
<b>Total net assets</b>	<hr/> <hr/> 5,601	<hr/> <hr/> 4,764
 <b>The funds of the charity</b>		
<b>Restricted funds</b>	9	
<b>Unrestricted funds</b>	9	
General funds	5,601	4,764
	<hr/> 5,601	<hr/> 4,764
<b>Reserves</b>	9	
 <b>Total funds</b>	<hr/> <hr/> 5,601	<hr/> <hr/> 4,764

Approved by the trustees on 03.12.2024

And signed on their behalf by:



G. Clay  
Trustee

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.

**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.

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.

**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.

2 Statement of Financial Activities - prior year

	Unrestricted funds 2023 £	Total funds 2023 £
<b>Income and endowments from:</b>		
Donations and legacies	23,974	23,974
<b>Total</b>	<u>23,974</u>	<u>23,974</u>
<b>Expenditure on:</b>		
Charitable activities	24,491	24,491
Other	236	236
<b>Total</b>	<u>24,727</u>	<u>24,727</u>
<b>Net income</b>	<u>(753)</u>	<u>(753)</u>
<b>Net income before other gains/(losses)</b>	(753)	(753)
<b>Other gains and losses:</b>		
<b>Net movement in funds</b>	<u>(753)</u>	<u>(753)</u>
<b>Reconciliation of funds:</b>		
Total funds brought forward	5,140	5,140
<b>Total funds carried forward</b>	<u><u>4,387</u></u>	<u><u>4,387</u></u>

3 Income from donations and legacies

	Unrestricted £	Total 2024 £	Total 2023 £
Donations	23,994	23,994	23,974
Gift aid	8,685	8,685	-
	<u>32,679</u>	<u>32,679</u>	<u>23,974</u>

4 Income from other trading activities

	Unrestricted £	Total 2024 £	Total 2023 £
Fundraising events	290	290	-
	<u>290</u>	<u>290</u>	<u>-</u>

5 Expenditure on charitable activities

	Unrestricted	Total 2024	Total 2023
	£	£	£
<i>Expenditure on charitable activities</i>			
Events	4,458	4,458	-
Grants made	26,564	26,564	24,491
	<u>31,022</u>	<u>31,022</u>	<u>24,491</u>

6 Analysis of grants

Activity or programme	Grants to Institutions	Total 2024	Total 2023
	£	£	£
Shenpen charities	26,564	26,564	24,491
	<u>26,564</u>	<u>26,564</u>	<u>24,491</u>

Activity or programme	Activities undertaken directly	Total 2024	Total 2023
	£	£	£
Shenpen charties	26,564	26,564	24,491
	<u>26,564</u>	<u>26,564</u>	<u>24,491</u>

7 Other expenditure

	Unrestricted	Total 2024	Total 2023
	£	£	£
General administrative costs	1,110	1,110	235
	<u>1,110</u>	<u>1,110</u>	<u>235</u>

8 Staff costs

No employee received emoluments in excess of £60,000.

9 Movement in funds

	At 6 April 2023	Incoming resources	Resources expended	At 5 April 2024
	£	£	£	£
<b>Restricted funds:</b>				
<b>Unrestricted funds:</b>				
<b>General funds</b>	4,764	32,969	(32,132)	5,601
<b>Total funds</b>	<u>4,764</u>	<u>32,969</u>	<u>(32,132)</u>	<u>5,601</u>

10 Analysis of net assets between funds

	Unrestricted funds	Total
	£	£
Net current assets	5,601	5,601
	<u>5,601</u>	<u>5,601</u>

**Shenpen UK**  
**Detailed Statement of Financial Activities**  
**for the year ended 5 April 2024**

	<b>Unrestricted</b>		
	<b>funds</b>	<b>Total funds</b>	<b>Total funds</b>
	<b>2024</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Income and endowments from:</b>			
Donations and legacies			
Donations	23,994	23,994	23,974
Gift aid	8,685	8,685	-
	<u>32,679</u>	<u>32,679</u>	<u>23,974</u>
Other trading activities			
Fundraising events	290	290	-
	<u>290</u>	<u>290</u>	<u>-</u>
<b>Total income and endowments</b>	<b>32,969</b>	<b>32,969</b>	<b>23,974</b>
<b>Expenditure on:</b>			
Charitable activities			
Events	4,458	4,458	-
Grants made	26,564	26,564	24,491
	<u>31,022</u>	<u>31,022</u>	<u>24,491</u>
<b>Total of expenditure on charitable activities</b>	<b>31,022</b>	<b>31,022</b>	<b>24,491</b>
General administrative costs, including depreciation and amortisation			
Bank charges	274	274	235
Advertising	420	420	-
Sundry expenses	416	416	-
	<u>1,110</u>	<u>1,110</u>	<u>235</u>
<b>Total of expenditure of other costs</b>	<b>1,110</b>	<b>1,110</b>	<b>235</b>
<b>Total expenditure</b>	<b>32,132</b>	<b>32,132</b>	<b>24,726</b>
Net gains on investments	-	-	-
	<u>837</u>	<u>837</u>	<u>(752)</u>
<b>Net income/(expenditure)</b>	<b>837</b>	<b>837</b>	<b>(752)</b>
<b>Net income/(expenditure) before other gains/(losses)</b>	<b>837</b>	<b>837</b>	<b>(752)</b>
Other Gains	-	-	-
	<u>837</u>	<u>837</u>	<u>(752)</u>
<b>Net movement in funds</b>	<b>837</b>	<b>837</b>	<b>(752)</b>
<b>Reconciliation of funds:</b>			
Total funds brought forward	4,764	4,764	5,516
<b>Total funds carried forward</b>	<b>5,601</b>	<b>5,601</b>	<b>4,764</b>