

# RANGJUNG YESHE UK

England & Wales · Charity number 1132050

## Details

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**Other names** gomde uk

**Status** Registered

**Legal form** Trust

**Registered** 2009-10-08

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

## Contact

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**Address** Lindholme Hall  
Lindholme Bank Road  
Hatfield Woodhouse  
Doncaster  
DN7 6DT

**Phone** 07880705440

**Email** [national@gomde.uk](mailto:national@gomde.uk)

**Website** [www.gomde.uk](http://www.gomde.uk)

## Activities

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**Objects:** OBJECT 1. THE ADVANCEMENT OF THE BUDDHIST FAITH IN ACCORDANCE WITH THE TRADITION OF VAJRAYANA (TIBETAN) BUDDHISM AND IN PARTICULAR THE CHOKLING TERSAR LINEAGE FOR THE PUBLIC BENEFIT OBJECT 2. TO PROMOTE FOR THE BENEFIT OF THE PUBLIC THE CONSERVATION PROTECTION AND IMPROVEMENT OF THE LINDHOLME ESTATE, INCLUDING THE LINDHOLME OLD MOOR AND THE ADJACENT WETLANDS AS A PLACE OF RICH BIODIVERSITY, AND ECOLOGICAL AND ENVIRONMENTAL INTEREST.

**Activities:** The charity owns Lindholme Hall Estate. It hosts Buddhist seminars, study groups, daily meditation sessions, and special practice days. The charity offers supported group, individual and work retreats. It manages the estate through Higher Level Stewardship, the SSSI portion being overseen by a group of scientific experts. We are committed to the principals of environmental buddhism.

## Classification

- **How:** Makes Grants To Organisations, Provides Other Finance, Provides Buildings/facilities/open Space, Provides Services, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Religious Activities, Environment/conservation/heritage, Human Rights/religious Or Racial Harmony/equality Or Diversity, Other Charitable Purposes
- **Who:** Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

## Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, NATIONAL
- Nepal
- Throughout England And Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£404,176	£153,596	-	-
2024-04-05	£212,013	£184,199	-	-
2023-04-05	£153,932	£126,868	-	-
2022-04-05	£112,236	£87,069	-	-
2021-04-05	£117,711	£72,055	-	-

## Trustees

Name	Role	Appointed
PAULETTE LEMANCZYK	Chair	2009-11-09
David aNDY benjamin		2009-11-09
Helen Felcey		2020-08-25
MARYSIA HELEN LEMANCZYK-ZIELKE		2009-11-09
William Henry Tautz		2024-04-01

**RANGJUNG YESHE UK**

England & Wales - Charity number 1132050

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# Accounts

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REPORT OF THE TRUSTEES AND  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 5 APRIL 2025  
FOR  
RANGJUNG YESHE UK

MGR SD Limited  
Chartered Accountants  
55 Loudoun Road  
St John's Wood  
London  
NW8 0DL

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

#### OBJECTIVES AND ACTIVITIES

##### Objectives and aims

The charity owns Lindholme Hall Estate. It hosts Buddhist seminars, study groups, daily meditation sessions, and special practice days. The charity offers supported group, individual and work retreats. It manages the estate through Higher Level Stewardship, the SSSI portion being overseen by a group of scientific experts. We are committed to the principals of environmental buddhism.

#### ACHIEVEMENTS AND PERFORMANCE

##### CHARITABLE ACTIVITIES

##### BUDDHIST ACTIVITIES DURING THE YEAR

There were five Library Cataloguing Weekends during the year.

There were two Sutra reading days, one in May 2024 and the second in March 2025

In July 2024, there was an 8 day residential seminar with Chokyi Nyima Rinpoche that was hosted on-site and attended by 120 participants.

There were two group pilgrimages, one in May to Gomde Scotland to see Dilgo Khyentse Yantse Rinpoche and one to Lumbini, Nepal in November to see the opening of the Thousand Buddha Temple at the birthplace of the Buddha.

In September and October 2024, a 3 week Three Roots residential Seminar was hosted, led by Lama Tenzin for 25 participants.

Monday online meditation and study sessions were held throughout the year, as well as Tuesday in person meditation and study sessions.

We are open daily for meditation sessions in the mornings and evenings at the centre. We offer special practice days twice monthly throughout the year which is open to everyone. We also visited local schools to provide insight into practice of Buddhism.

We offered solitary retreats (shortest retreat 5 days and longest 1 year) to 19 practitioners throughout the year.

ACHIEVEMENTS AND PERFORMANCE  
ENVIRONMENTAL ACTIVITIES DURING THE YEAR

We continue to manage the whole estate under Higher Level Stewardship. We are expanding our organic garden.

Continuation of our LOMM Group (a group of scientific advisors) meeting 4 times a year for overview of the rarest SSI parts of the estate. The LOMM Group using work party days also oversee the Mossery Project and the two Mossery polytunnels growing sphagnum moss with the view to populate the surrounding Moor with the sphagnum moss and reestablish the moor as a lowland raised mire.

This is an ambitious project called The Mire Emergency which aims to assist with the regeneration of the surrounding NNR mire habitat. The project entails the propagation of 'hummock forming' & 'peat making' mosses from the SSI on the Lindholme Hall estate which when planted on the wider Moor will enable a swifter regeneration of the 3,500-acre site.

This project was filmed by the BBC in January and aired 16 February 2025 on BBC Sunday Morning Live.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

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

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number  
1132050

Principal address  
Lindholme Hall  
Lindholme Bank Road  
Hatfield Woodhouse  
Doncaster  
DN7 6DT

Trustees  
Mrs H M Lemanczyk - Zielke  
Mr D A Benjamin  
Ms P Lemanczyk  
Mr W H Tautz  
Ms H Felcey

Independent Examiner  
Simon Sefton  
MGR SD Limited  
Chartered Accountants  
55 Loudoun Road  
St John's Wood  
London  
NW8 0DL

RANGJUNG YESHE UK

REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 5 APRIL 2025

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Approved by order of the board of trustees on 4 February 2026 and signed on its behalf by:

A handwritten signature in black ink, appearing to be 'P. Lemanczyk', written in a cursive style.

Ms P Lemanczyk - Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
RANGJUNG YESHE UK

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Independent examiner's report to the trustees of Rangjung Yeshe UK

I report to the charity trustees on my examination of the accounts of Rangjung Yeshe UK (the Trust) for the year ended 5 April 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

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a member of the Institute of Chartered Accountants in England and Wales, which is one of the listed bodies.

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.

Simon Sefton

MGR SD Limited  
Chartered Accountants  
55 Loudoun Road  
St John's Wood  
London  
NW8 0DL

4 February 2026

STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 5 APRIL 2025

	Notes	Unrestricted fund £	Restricted fund £	5.4.25 Total funds £	5.4.24 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		96,773	220,047	316,820	96,275
Other trading activities	2	85,588	-	85,588	113,970
Investment income	3	1,768	-	1,768	1,768
Total		<u>184,129</u>	<u>220,047</u>	<u>404,176</u>	<u>212,013</u>
EXPENDITURE ON					
Raising funds		33,705	-	33,705	34,555
Charitable activities					
Retreats and conservation		103,055	14,016	117,071	147,724
Other		2,820	-	2,820	1,920
Total		<u>139,580</u>	<u>14,016</u>	<u>153,596</u>	<u>184,199</u>
NET INCOME		44,549	206,031	250,580	27,814
RECONCILIATION OF FUNDS					
Total funds brought forward		1,061,249	-	1,061,249	1,033,435
TOTAL FUNDS CARRIED FORWARD		<u><u>1,105,798</u></u>	<u><u>206,031</u></u>	<u><u>1,311,829</u></u>	<u><u>1,061,249</u></u>

BALANCE SHEET  
5 APRIL 2025

	Notes	Unrestricted fund £	Restricted fund £	5.4.25 Total funds £	5.4.24 Total funds £
<b>FIXED ASSETS</b>					
Tangible assets	6	1,694,463	124,269	1,818,732	1,689,844
<b>CURRENT ASSETS</b>					
Stocks	7	925	-	925	925
Debtors	8	797	-	797	1,538
Cash at bank		162,649	81,762	244,411	102,301
		<u>164,371</u>	<u>81,762</u>	<u>246,133</u>	<u>104,764</u>
<b>CREDITORS</b>					
Amounts falling due within one year	9	(9,780)	-	(9,780)	(12,604)
		<u>154,591</u>	<u>81,762</u>	<u>236,353</u>	<u>92,160</u>
<b>NET CURRENT ASSETS</b>					
		<u>1,849,054</u>	<u>206,031</u>	<u>2,055,085</u>	<u>1,782,004</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
<b>CREDITORS</b>					
Amounts falling due after more than one year	10	(743,256)	-	(743,256)	(720,755)
		<u>1,105,798</u>	<u>206,031</u>	<u>1,311,829</u>	<u>1,061,249</u>
<b>NET ASSETS</b>					

The notes form part of these financial statements

RANGJUNG YESHE UK

BALANCE SHEET - continued  
5 APRIL 2025

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FUNDS	12		
Unrestricted funds		1,105,798	1,061,249
Restricted funds		<u>206,031</u>	<u>-</u>
TOTAL FUNDS		<u>1,311,829</u>	<u>1,061,249</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 4 February 2026 and were signed on its behalf by:

Mr D A Benjamin - Trustee

Mrs H M Lemanczyk - Zielke - Trustee

Ms P Lemanczyk - Trustee

The notes form part of these financial statements

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.

Freehold property	- not provided
Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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 represent money received and spent for capital projects.

## 2. OTHER TRADING ACTIVITIES

	5.4.25	5.4.24
	£	£
Shop income	5,462	10,914
Retreats	56,947	55,209
Grants and scheme income	16,670	40,595
Events and auctions	6,509	7,252
	<u>85,588</u>	<u>113,970</u>

## 3. INVESTMENT INCOME

	5.4.25	5.4.24
	£	£
Rents received	<u>1,768</u>	<u>1,768</u>

## 4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 5 April 2025 nor for the year ended 5 April 2024.

Trustees' expenses

There were no trustees' expenses paid for the year ended 5 April 2025 nor for the year ended 5 April 2024.

## 5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund
	£
INCOME AND ENDOWMENTS FROM	
Donations and legacies	96,275
Other trading activities	113,970
Investment income	<u>1,768</u>
Total	<u>212,013</u>
EXPENDITURE ON	
Raising funds	34,555
Charitable activities	
Retreats and conservation	147,724
Other	<u>1,920</u>
Total	<u>184,199</u>

## 5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

NET INCOME	Unrestricted fund £ 27,814
RECONCILIATION OF FUNDS	
Total funds brought forward	1,033,435
TOTAL FUNDS CARRIED FORWARD	<u>1,061,249</u>

## 6. TANGIBLE FIXED ASSETS

	Freehold property £	Plant and machinery £	Fixtures and fittings £	Motor vehicles £	Totals £
COST					
At 6 April 2024	1,688,520	3,900	32,748	1,350	1,726,518
Additions	124,269	-	-	6,600	130,869
At 5 April 2025	<u>1,812,789</u>	<u>3,900</u>	<u>32,748</u>	<u>7,950</u>	<u>1,857,387</u>
DEPRECIATION					
At 6 April 2024	-	3,777	32,041	856	36,674
Charge for year	-	30	177	1,774	1,981
At 5 April 2025	<u>-</u>	<u>3,807</u>	<u>32,218</u>	<u>2,630</u>	<u>38,655</u>
NET BOOK VALUE					
At 5 April 2025	<u>1,812,789</u>	<u>93</u>	<u>530</u>	<u>5,320</u>	<u>1,818,732</u>
At 5 April 2024	<u>1,688,520</u>	<u>123</u>	<u>707</u>	<u>494</u>	<u>1,689,844</u>

7.	STOCKS	5.4.25 £	5.4.24 £
	Stocks	<u>925</u>	<u>925</u>
8.	DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	5.4.25 £	5.4.24 £
	Trade debtors	<u>797</u>	<u>1,538</u>
9.	CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	5.4.25 £	5.4.24 £
	Bank loans and overdrafts (see note 11)	7,410	7,410
	Trade creditors	-	1,502
	Taxation and social security	75	16
	Other creditors	<u>2,295</u>	<u>3,676</u>
		<u>9,780</u>	<u>12,604</u>
10.	CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR	5.4.25 £	5.4.24 £
	Bank loans (see note 11)	8,256	15,755
	Other creditors	<u>735,000</u>	<u>705,000</u>
		<u>743,256</u>	<u>720,755</u>
11.	LOANS		
	An analysis of the maturity of loans is given below:		
		5.4.25 £	5.4.24 £
	Amounts falling due within one year on demand:		
	Bank loans	<u>7,410</u>	<u>7,410</u>
	Amounts falling between one and two years:		
	Bank loans - 1-2 years	<u>8,256</u>	<u>15,755</u>
	Amounts falling due between two and five years:		
	Other loans - 2-5 years	<u>735,000</u>	<u>705,000</u>

## 12. MOVEMENT IN FUNDS

	At 6.4.24 £	Net movement in funds £	At 5.4.25 £
Unrestricted funds			
General fund	1,061,249	44,549	1,105,798
Restricted funds			
Capital Projects	-	206,031	206,031
<b>TOTAL FUNDS</b>	<u>1,061,249</u>	<u>250,580</u>	<u>1,311,829</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	184,129	(139,580)	44,549
Restricted funds			
Capital Projects	220,047	(14,016)	206,031
<b>TOTAL FUNDS</b>	<u>404,176</u>	<u>(153,596)</u>	<u>250,580</u>

Comparatives for movement in funds

	At 6.4.23 £	Net movement in funds £	At 5.4.24 £
Unrestricted funds			
General fund	1,033,435	27,814	1,061,249
<b>TOTAL FUNDS</b>	<u>1,033,435</u>	<u>27,814</u>	<u>1,061,249</u>

## 12. MOVEMENT IN FUNDS - continued

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	212,013	(184,199)	27,814
	<u>          </u>	<u>          </u>	<u>          </u>
TOTAL FUNDS	<u>212,013</u>	<u>(184,199)</u>	<u>27,814</u>

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

	At 6.4.23 £	Net movement in funds £	At 5.4.25 £
Unrestricted funds			
General fund	1,033,435	72,363	1,105,798
Restricted funds			
Capital Projects	-	206,031	206,031
	<u>          </u>	<u>          </u>	<u>          </u>
TOTAL FUNDS	<u>1,033,435</u>	<u>278,394</u>	<u>1,311,829</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	396,142	(323,779)	72,363
Restricted funds			
Capital Projects	220,047	(14,016)	206,031
	<u>          </u>	<u>          </u>	<u>          </u>
TOTAL FUNDS	<u>616,189</u>	<u>(337,795)</u>	<u>278,394</u>

13. RELATED PARTY DISCLOSURES

Other loans due after more than one year include £470,000 (2024 £470,000) owed to Mrs M H Lemanczyk-Zielke and £150,000 (2024 - £150,000) to Mr D Benjamin who are the trustees of the charity.

DETAILED STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 5 APRIL 2025

	5.4.25 £	5.4.24 £
<b>INCOME AND ENDOWMENTS</b>		
Donations and legacies		
Donations	297,057	70,201
Gift aid	19,763	26,074
	<u>316,820</u>	<u>96,275</u>
Other trading activities		
Shop income	5,462	10,914
Retreats	56,947	55,209
Grants and scheme income	16,670	40,595
Events and auctions	6,509	7,252
	<u>85,588</u>	<u>113,970</u>
Investment income		
Rents received	1,768	1,768
	<u>1,768</u>	<u>1,768</u>
Total incoming resources	404,176	212,013
<b>EXPENDITURE</b>		
Other trading activities		
Cost of goods sold	1,554	435
Retreat expenses	32,151	34,120
	<u>33,705</u>	<u>34,555</u>
Charitable activities		
Wages and staff costs	23,505	27,820
Rates and water	3,483	3,308
Insurance	9,753	4,572
Light and heat	5,040	10,312
Telephone	3,889	3,683
Postage and stationery	1,101	988
Advertising	3,953	334
Sundries	5,736	6,130
Property upkeep costs	21,067	52,884
Motor and travel expenses	13,813	14,249
Carried forward	91,340	124,280

DETAILED STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 5 APRIL 2025

	5.4.25 £	5.4.24 £
Charitable activities		
Brought forward	91,340	124,280
IT software and consumables	1,670	1,288
Professional fees	6,684	15,870
Plant and machinery	31	41
Fixtures and fittings	1,950	236
Motor vehicles	-	164
	<u>101,675</u>	<u>141,879</u>
Support costs		
Finance		
Bank charges	3,111	1,639
Bank interest	593	682
	<u>3,704</u>	<u>2,321</u>
Other		
Donations	11,692	3,524
Governance costs		
Accountancy and legal fees	2,820	1,920
	<u>153,596</u>	<u>184,199</u>
Total resources expended	<u>153,596</u>	<u>184,199</u>
Net income	<u>250,580</u>	<u>27,814</u>

**RANGJUNG YESHE UK**

England & Wales - Charity number 1132050

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# Accounts

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**REGISTERED CHARITY NUMBER:**

**REPORT OF THE TRUSTEES AND  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 5 APRIL 2024  
FOR  
RANGJUNG YESHE UK**

MGR SD Limited  
Chartered Accountants  
55 Loudoun Road  
London  
NW8 0DL

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

## **OBJECTIVES AND ACTIVITIES**

### **Objectives and aims**

The charity owns Lindholme Hall Estate. It hosts Buddhist seminars, study groups, daily meditation sessions, and special practice days. The charity offers supported group, individual and work retreats. It manages the estate through Higher Level Stewardship, the SSSI portion being overseen by a group of scientific experts. We are committed to the principals of environmental buddhism.

## **ACHIEVEMENT AND PERFORMANCE**

### **Charitable activities**

#### **BUDDHIST ACTIVITIES DURING THE YEAR**

In April 2023, CNR, spiritual director made a private visit to overview the centre and gave an online teaching. 900 people attended these seminars which were also translated into 9 languages.

In June 2023, 8 days of seminar was hosted on-site attended by 120 participants day visitors.

Rinpoche offers online teaching via Dharma Sun.

Lama Oser is our resident teacher. In September and October 2023 Lama Oser offered 4 sets of teaching and practice events - each attracting around 35 people.

In January and February 2024 two residential seminars and day teachings were offered to newcomers.

Monday meditation sessions were held throughout the year. Lama Oser and senior students hold these on-line. We are open daily for meditation sessions in the mornings and evenings at the centre. We offer special practice days twice monthly throughout the year which is open to everyone. We also visited local schools to provide insight into practice of Buddhism.

We offered solitary retreat (shortest retreat 5 days longest 1 year) to 25 practitioners throughout the year.

#### **ENVIRONMENTAL ACTIVITIES DURING THE YEAR**

We continue to manage the whole estate under highest level stewardship. We are expanding our organic garden.

Continuation of our LOMM Group (a group of scientific advisors) for overview of the rarest SSI parts of the estate. The LOMM Group have developed two Mossery polytunnels growing sphagnum moss with the view to populate the surrounding Moor with the sphagnum mass to reestablish it as a lowland raised mire, through grant funding from Environmental Pride Doncaster and Yorkshire wildlife trust.

This is an ambitious project called The Mire Emergency which aims to assist with the regeneration of the surrounding NNR mire habitat. The project entails the propagation of 'hummock forming' & 'peat making' mosses from the SSI on the Lindholme Hall estate which when planted on the wider Moor will enable a swifter regeneration of the 3,500-acre site. the creation of this site has required 100's of hours of volunteer effort and specialist expertise.

We are now seeking funding for a Lindholme Research Station to promote and facilitate research and training relating to our environmental work.

We installed a further 18Kwp array of photovoltaic collectors and installed 12Kwp batteries enabling us to generate much of our needs for electricity as well as significantly decreasing our carbon footprint.

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

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

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**

**Principal address**

Lindholme Hall  
Lindholme Bank Road  
Hatfield Woodhouse  
Doncaster  
DN7 6DT

**Trustees**

Mrs H M Lemanczyk - Zielke  
D A Benjamin  
Ms P Lemanczyk  
W H Tautz (appointed 1.4.2024)  
Ms H Felcey  
Ms S Navarez (resigned 15.9.2023)

**Independent Examiner**

Simon Sefton  
MGR SD Limited  
Chartered Accountants  
55 Loudoun Road  
London  
NW8 0DL

Approved by order of the board of trustees on 31 January 2025 and signed on its behalf by:

Ms P Lemanczyk - Trustee

A handwritten signature in black ink, appearing to be 'P. Lemanczyk', written over a light blue horizontal line.

**Independent examiner's report to the trustees of Rangjung Yeshe UK**

I report to the charity trustees on my examination of the accounts of Rangjung Yeshe UK (the Trust) for the year ended 5 April 2024.

**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.

Simon Sefton

MGR SD Limited  
Chartered Accountants  
55 Loudoun Road  
London  
NW8 0DL

31 January 2025

STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 5 APRIL 2024

		5.4.24 Unrestricted fund £	5.4.23 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>	<b>Notes</b>		
Donations and legacies		96,275	73,455
Other trading activities	2	113,970	78,675
Investment income	3	1,768	1,802
<b>Total</b>		<u>212,013</u>	<u>153,932</u>
<b>EXPENDITURE ON</b>			
Raising funds		34,555	24,820
<b>Charitable activities</b>			
Retreats and conservation		147,724	100,128
Other		1,920	1,920
<b>Total</b>		<u>184,199</u>	<u>126,868</u>
<b>NET INCOME</b>		27,814	27,064
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		1,033,435	1,006,371
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>1,061,249</u></u>	<u><u>1,033,435</u></u>

BALANCE SHEET  
5 APRIL 2024

	Notes	5.4.24 Unrestricted fund £	5.4.23 Total funds £
<b>FIXED ASSETS</b>			
Tangible assets	6	1,689,844	1,677,465
<b>CURRENT ASSETS</b>			
Stocks	7	925	1,110
Debtors	8	1,538	624
Cash at bank		102,301	112,020
		<u>104,764</u>	<u>113,754</u>
<b>CREDITORS</b>			
Amounts falling due within one year	9	(12,604)	(24,632)
		<u>92,160</u>	<u>89,122</u>
<b>NET CURRENT ASSETS</b>			
		<u>1,782,004</u>	<u>1,766,587</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
<b>CREDITORS</b>			
Amounts falling due after more than one year	10	(720,755)	(733,152)
		<u>1,061,249</u>	<u>1,033,435</u>
<b>NET ASSETS</b>			
<b>FUNDS</b>	12		
Unrestricted funds		<u>1,061,249</u>	<u>1,033,435</u>
<b>TOTAL FUNDS</b>		<u>1,061,249</u>	<u>1,033,435</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 31 January 2025 and were signed on its behalf by:

D A Benjamin - Trustee

H M Lemanczyk - Zielke - Trustee

P Lemanczyk - Trustee

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 5 APRIL 2024**

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**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.

Freehold property	- not provided
Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**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.

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 5 APRIL 2024**

**2. OTHER TRADING ACTIVITIES**

	<b>5.4.24</b>	<b>5.4.23</b>
	<b>£</b>	<b>£</b>
Shop income	10,914	6,659
Retreats	55,209	40,572
Grants and scheme income	40,595	22,907
Events and auctions	7,252	8,537
	<u>113,970</u>	<u>78,675</u>

**3. INVESTMENT INCOME**

	<b>5.4.24</b>	<b>5.4.23</b>
	<b>£</b>	<b>£</b>
Rents received	<u>1,768</u>	<u>1,802</u>

**4. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 5 April 2024 nor for the year ended 5 April 2023.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 5 April 2024 nor for the year ended 5 April 2023.

**5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	<b>Unrestricted fund</b>
	<b>£</b>
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	73,455
Other trading activities	78,675
Investment income	1,802
<b>Total</b>	<u>153,932</u>
<b>EXPENDITURE ON</b>	
Raising funds	24,820
<b>Charitable activities</b>	
Retreats and conservation	100,128
Other	1,920
<b>Total</b>	<u>126,868</u>
<b>NET INCOME</b>	27,064
<b>RECONCILIATION OF FUNDS</b>	
Total funds brought forward	1,006,371

NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 5 APRIL 2024

## 5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

Unrestricted  
fund  
£

## TOTAL FUNDS CARRIED FORWARD

1,033,435

## 6. TANGIBLE FIXED ASSETS

	Freehold property £	Plant and machinery £	Fixtures and fittings £	Motor vehicles £	Totals £
<b>COST</b>					
At 6 April 2023	1,675,700	3,900	32,748	1,350	1,713,698
Improvements	12,820	-	-	-	12,820
At 5 April 2024	1,688,520	3,900	32,748	1,350	1,726,518
<b>DEPRECIATION</b>					
At 6 April 2023	-	3,735	31,806	692	36,233
Charge for year	-	42	235	164	441
At 5 April 2024	-	3,777	32,041	856	36,674
<b>NET BOOK VALUE</b>					
At 5 April 2024	1,688,520	123	707	494	1,689,844
At 5 April 2023	1,675,700	165	942	658	1,677,465

## 7. STOCKS

	5.4.24 £	5.4.23 £
Stocks	925	1,110

## 8. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	5.4.24 £	5.4.23 £
Trade debtors	1,538	624

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 5 APRIL 2024**

**9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>5.4.24</b>	<b>5.4.23</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts (see note 11)	7,410	7,424
Trade creditors	1,502	14,738
Taxation and social security	16	102
Other creditors	3,676	2,368
	<u>12,604</u>	<u>24,632</u>

**10. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

	<b>5.4.24</b>	<b>5.4.23</b>
	<b>£</b>	<b>£</b>
Bank loans (see note 11)	15,755	23,152
Other creditors	705,000	710,000
	<u>720,755</u>	<u>733,152</u>

**11. LOANS**

An analysis of the maturity of loans is given below:

	<b>5.4.24</b>	<b>5.4.23</b>
	<b>£</b>	<b>£</b>
Amounts falling due within one year on demand:		
Bank loans	<u>7,410</u>	<u>7,424</u>
Amounts falling between one and two years:		
Bank loans - 1-2 years	<u>15,755</u>	<u>7,400</u>
Amounts falling due between two and five years:		
Bank loans - 2-5 years	-	15,752
Other loans - 2-5 years	705,000	710,000
	<u>705,000</u>	<u>725,752</u>

**12. MOVEMENT IN FUNDS**

	<b>At 6.4.23</b>	<b>Net</b>	<b>At</b>
	<b>£</b>	<b>movement</b>	<b>5.4.24</b>
		<b>in funds</b>	<b>£</b>
		<b>£</b>	
<b>Unrestricted funds</b>			
General fund	1,033,435	27,814	1,061,249
	<u>1,033,435</u>	<u>27,814</u>	<u>1,061,249</u>
<b>TOTAL FUNDS</b>	<u>1,033,435</u>	<u>27,814</u>	<u>1,061,249</u>

NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 5 APRIL 2024

12. MOVEMENT IN FUNDS - continued

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

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	212,013	(184,199)	27,814
	<u>212,013</u>	<u>(184,199)</u>	<u>27,814</u>
<b>TOTAL FUNDS</b>	<u>212,013</u>	<u>(184,199)</u>	<u>27,814</u>

Comparatives for movement in funds

	At 6.4.22 £	Net movement in funds £	At 5.4.23 £
<b>Unrestricted funds</b>			
General fund	1,006,371	27,064	1,033,435
	<u>1,006,371</u>	<u>27,064</u>	<u>1,033,435</u>
<b>TOTAL FUNDS</b>	<u>1,006,371</u>	<u>27,064</u>	<u>1,033,435</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	153,932	(126,868)	27,064
	<u>153,932</u>	<u>(126,868)</u>	<u>27,064</u>
<b>TOTAL FUNDS</b>	<u>153,932</u>	<u>(126,868)</u>	<u>27,064</u>

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

	At 6.4.22 £	Net movement in funds £	At 5.4.24 £
<b>Unrestricted funds</b>			
General fund	1,006,371	54,878	1,061,249
	<u>1,006,371</u>	<u>54,878</u>	<u>1,061,249</u>
<b>TOTAL FUNDS</b>	<u>1,006,371</u>	<u>54,878</u>	<u>1,061,249</u>

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 5 APRIL 2024**

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**12. 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:

	<b>Incoming resources £</b>	<b>Resources expended £</b>	<b>Movement in funds £</b>
<b>Unrestricted funds</b>			
General fund	365,945	(311,067)	54,878
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>365,945</u>	<u>(311,067)</u>	<u>54,878</u>

**13. RELATED PARTY DISCLOSURES**

Other loans due after more than one year include £470,000 (2023 £470,000) owed to Mrs M H Lemanczyk-Zielke and £150,000 (2023 - £150,000) to Mr D Benjamin who are the trustees of the charity.

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 5 APRIL 2024**

	5.4.24 £	5.4.23 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	70,201	66,048
Gift aid	26,074	7,407
	<u>96,275</u>	<u>73,455</u>
<b>Other trading activities</b>		
Shop income	10,914	6,659
Retreats	55,209	40,572
Grants and scheme income	40,595	22,907
Events and auctions	7,252	8,537
	<u>113,970</u>	<u>78,675</u>
<b>Investment income</b>		
Rents received	1,768	1,802
	<u>1,768</u>	<u>1,802</u>
<b>Total incoming resources</b>	<b>212,013</b>	<b>153,932</b>
<b>EXPENDITURE</b>		
<b>Other trading activities</b>		
Cost of goods sold	435	1,040
Retreat expenses	34,120	23,780
	<u>34,555</u>	<u>24,820</u>
<b>Charitable activities</b>		
Wages and staff costs	27,820	25,189
Rates and water	3,308	2,921
Insurance	4,572	4,496
Light and heat	10,312	10,274
Telephone	3,683	2,969
Postage and stationery	988	1,217
Advertising	334	124
Sundries	6,130	5,023
Property upkeep costs	52,884	25,256
Motor and travel expenses	14,249	5,850
IT software and consumables	1,288	1,473
Professional fees	15,870	6,324
Plant and machinery	41	55
Fixtures and fittings	236	314
Motor vehicles	164	219
	<u>141,879</u>	<u>91,704</u>

This page does not form part of the statutory financial statements

DETAILED STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 5 APRIL 2024

	5.4.24 £	5.4.23 £
<b>Support costs</b>		
<b>Finance</b>		
Bank charges	1,639	1,429
Bank interest	682	1,594
	<u>2,321</u>	<u>3,023</u>
<b>Other</b>		
Donations	3,524	5,401
<b>Governance costs</b>		
Accountancy and legal fees	1,920	1,920
Total resources expended	<u>184,199</u>	<u>126,868</u>
<b>Net income</b>	<u><u>27,814</u></u>	<u><u>27,064</u></u>

**RANGJUNG YESHE UK**

England & Wales - Charity number 1132050

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# Accounts

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CHARITY NUMBER: 1132050

REPORT OF THE TRUSTEES  
AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2023  
FOR  
RANGJUNG YESHE UK

MGR SD Limited  
Chartered Accountants  
55 Loudoun Road  
London  
NW8 0DL

RANGJUNG YESHE UK

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

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RANGJUNG YESHE UK

LEGAL AND ADMINISTRATIVE INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2023

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**Trustees:** Ms P Lemanczyk  
Mrs M H Lemanczyk-Zielke  
Mr D Benjamin  
Ms S Navarez  
Ms H Felcey

**Trust Address:** Lindholme Hall  
Lindholme Bank Road  
Hatfield Woodhouse  
Doncaster  
DN7 6DT

**Registered Charity Number:** 1132050

**Accountants:** MGR SD Limited  
Chartered Accountants  
55 Loudoun Road  
London  
NW8 0DL

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

---

The trustees present their annual report and financial statements for the year ended 31 March 2023. The trustees confirm compliance with the Charities Act 2011 and the trust deed and have adopted the provisions of the Statement of Recommended Practice, Accounting and Reporting by Charities (SORP), in preparing the annual report and financial statements of the charity.

**Principal activities and objects of the charity**

The charity is constituted as a trust, and is therefore governed by a trust deed.

The charity's object is twofold:

-The advancement of the Buddhist faith in accordance with the tradition of Vajrayana (Tibetan) Buddhism and in particular the chokling tersar lineage for the public benefit.

-To promote for the benefit of the public the conservation, protection and improvement of the Lindholme estate, including the Lindholme Old Moor and the adjacent wetlands as a place of rich biodiversity and ecological and environmental interest.

**Organisation**

The charity is organised so that the trustees meet regularly to manage its affairs. All of the trustees named on page 1 served throughout the year. The Board has power to appoint additional trustees as it considers fit to do so.

**Principal funding sources**

The charity funds its operation from the donations it receives from the general public.

**Reserves policy**

It is the policy of the charity to maintain unrestricted funds, which are the free reserves of the charity, at a level, which enables the charity to adequately support its activities. Unrestricted funds were maintained at this level throughout the year.

**Risk management**

The trustees have examined the major strategic, business and operational risks which the charity faces and confirm that systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks.

**Financial review**

The charity received £152,130 (2022: £110,468) in the form of donations and received rents of £1,802 (2022: £1,768) during the year. There was expenditure on management and administration of the charity of £126,868 (2022: £87,069). The charity's reserves stood at £1,033,435 (2022: £1,006,371) of which £1,677,465 (2022: £1,677,203) were tangible assets (primarily Lindholme Hall Estate) and £644,030 (2022: £670,832) were net current liabilities at the balance sheet date."

**Statement of trustees' responsibility**

The trustees are required to prepare financial statements for each financial period which give an accurate view of the financial activities of the charity and of its financial position at the end of that year. In preparing those financial statements the trustees are required to:

- Select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- observe the methods and principles in the charity Statement of Recommended Practice (SORP);
- select accounting policies and apply them consistently;
- prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in existence.

The trustees are responsible for keeping proper accounting records which 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 Charity (Accounts and Reports) Regulations of 2008 and the provision of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the trustees on 30 January 2024 and signed on their behalf.

Mr D Benjamin  
Trustee



**INDEPENDENT ACCOUNTANTS' REPORT TO THE TRUSTEES  
ON THE UNAUDITED FINANCIAL STATEMENTS OF RANGJUNG YESHE UK**

---

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 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is our responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to our attention.

Our examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from 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 statement below.

In connection with our examination, no matter has come to our attention;

1. which gives us reasonable cause to believe that in, any material respect, the requirements:
  - to keep accounting records in accordance with section 130 of the Charities Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Acthave not been met; or
2. to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

MGR SD Limited  
Chartered Accountants  
55 Loudoun Road  
London  
NW8 0DL

30 January 2024

RANGJUNG YESHE UK

STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 MARCH 2023

	Note	Total Funds 2023 £	Total Funds 2022 £
<b>INCOMING RESOURCES</b>			
Donations, legacies and similar incoming resources		152,130	110,468
Other income		1,802	1,768
<b>Total incoming resources</b>		<u>153,932</u>	<u>112,236</u>
<b>RESOURCES EXPENDED</b>			
Resources expended on managing and administering the charity	2	126,868	87,069
<b>Total resources expended</b>		<u>126,868</u>	<u>87,069</u>
<b>NET MOVEMENT IN FUNDS</b>		27,064	25,167
Total funds brought forward		<u>1,006,371</u>	<u>981,204</u>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>1,033,435</u></u>	<u><u>1,006,371</u></u>

Details of Resources Expended are given in the notes to the financial statements. All incoming resources and funds at 31 March 2023 and 31 March 2022 are unrestricted funds.

RANGJUNG YESHE UK

BALANCE SHEET  
AS AT 31 MARCH 2023

	Note	£	2023 £	£	2022 £
<b>FIXED ASSETS</b>					
Tangible assets	3		1,677,465		1,677,203
<b>CURRENT ASSETS</b>					
Other debtors		624		-	
Stock		1,110		1,110	
Cash at bank		112,020		113,762	
		<u>113,754</u>		<u>114,872</u>	
<b>CREDITORS</b>					
Amounts falling due within one year	4	24,632		10,095	
<b>NET CURRENT ASSETS</b>					
			89,122		104,777
			<u>1,766,587</u>		<u>1,781,980</u>
<b>CREDITORS</b>					
Amounts falling due more than one year	5		(733,152)		(775,609)
<b>TOTAL ASSETS LESS LIABILITIES</b>					
			<u>1,033,435</u>		<u>1,006,371</u>
Unrestricted funds			1,033,435		1,006,371
<b>TOTAL FUNDS</b>					
			<u>1,033,435</u>		<u>1,006,371</u>

Approved by the trustees on 30 January 2024 and signed on its behalf by:

Mr D Benjamin - Trustee



The annexed notes form part of these financial statements.

## 1. ACCOUNTING POLICIES

### Accounting

The Financial Statements are prepared under the historical cost convention and have been prepared in accordance with the Statement of Recommended Practice, Accounting and Reporting by Charities, applicable UK Accounting Standards and The Charities Act 2011.

### Incoming resources

All incoming resources are included in the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy. In the opinion of the trustees none of the incoming resources of the company is attributable to geographical markets outside the UK.

Donations are accounted for as received by the charity. Rental income is credited to the Statement of Financial Activities when received by the charity.

### Resources expended

All expenditure is accounted for on an accruals basis and has been classified under the headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with use of the resources.

### Tangible fixed assets

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

Land, buildings and improvements	not depreciated as the charity aims to carry out continuous improvements
Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

## 2. RESOURCES EXPENDED ON MANAGING AND ADMINISTERING THE CHARITY

	2023	2022
Property expenditure	42,947	19,422
Governance costs	1,920	1,800
Finance costs	3,023	3,383
Other expenses	78,978	62,464
	<u>126,868</u>	<u>87,069</u>

NOTES TO THE FINANCIAL STATEMENTS  
AS AT 31 MARCH 2023

## 3. TANGIBLE FIXED ASSETS

	Land, buildings and improvements £	Motor vehicles £	Plant and machinery	Fixtures and fittings £	Total £
<b>COST</b>					
At 1 April 2022	1,675,700	500	3,900	32,748	1,660,208
Additions	-	850	-	-	850
At 31 March 2023	<u>1,675,700</u>	<u>1,350</u>	<u>3,900</u>	<u>32,748</u>	<u>1,713,698</u>
<b>DEPRECIATION</b>					
At 1 April 2022	-	472	3,681	31,492	35,144
Charge for the year	-	219	55	314	588
At 31 March 2023	<u>-</u>	<u>692</u>	<u>3,735</u>	<u>31,806</u>	<u>35,732</u>
<b>NET BOOK VALUE</b>					
At 31 March 2023	<u>1,675,700</u>	<u>658</u>	<u>165</u>	<u>942</u>	<u>1,677,465</u>
At 1 April 2022	<u>1,675,700</u>	<u>28</u>	<u>219</u>	<u>1,256</u>	<u>1,677,203</u>

All fixed assets of the company are used for charitable purposes.

## 4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023 £	2022 £
Trade and sundry creditors	15,908	1,619
Accruals	1,300	1,300
Loans	7,424	7,176
	<u>24,632</u>	<u>10,095</u>

## 5. CREDITORS: AMOUNTS FALLING DUE MORE THAN ONE YEAR

	2023 £	2022 £
Loans	733,152	775,609
	<u>733,152</u>	<u>775,609</u>

## 6. RELATED PARTY TRANSACTIONS

Loans include an amount of £470,000 (2022: £470,000) owed to Mrs M H Lemanczyk-Zielke and £150,000 (2022: £150,000) owed to D Benjamin as at the balance sheet date.

**RANGJUNG YESHE UK**

England & Wales - Charity number 1132050

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# Accounts

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**REPORT OF THE TRUSTEES  
AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2022  
FOR  
RANGJUNG YESHE UK**

Scodie Deyong LLP  
Chartered Accountants  
4 Prince Albert Road  
London  
NW1 7SN

**RANGJUNG YESHE UK**

**LEGAL AND ADMINISTRATIVE INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2022**

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**Trustees:** Ms P Lemanczyk  
Mrs M H Lemanczyk-Zielke  
Mr D Benjamin  
Ms S Navarez  
Ms H Felcey

**Trust Address:** Lindholme Hall  
Lindholme Bank Road  
Hatfield Woodhouse  
Doncaster  
DN7 6DT

**Registered Charity Number:** 1132050

**Accountants:** Scodie Deyong LLP  
Chartered Accountants  
4 Prince Albert Road  
London  
NW1 7SN

**TRUSTEES REPORT  
FOR THE YEAR ENDED 31 MARCH 2022**

---

The trustees present their annual report and financial statements for the year ended 31 March 2022. The trustees confirm compliance with the Charities Act 2011 and the trust deed and have adopted the provisions of the Statement of Recommended Practice, Accounting and Reporting by Charities (SORP), in preparing the annual report and financial statements of the charity.

**Principal activities and objects of the charity**

The charity is constituted as a trust, and is therefore governed by a trust deed.

The charity's object is twofold:

-The advancement of the Buddhist faith in accordance with the tradition of Vajrayana (Tibetan) Buddhism and in particular the chokling tersar lineage for the public benefit.

-To promote for the benefit of the public the conservation, protection and improvement of the Lindholme estate, including the Lindholme Old Moor and the adjacent wetlands as a place of rich biodiversity and ecological and environmental interest.

**Organisation**

The charity is organised so that the trustees meet regularly to manage its affairs. All of the trustees named on page 1 served throughout the year. The Board has power to appoint additional trustees as it considers fit to do so.

**Principal funding sources**

The charity funds its operation from the donations it receives from the general public.

**Reserves policy**

It is the policy of the charity to maintain unrestricted funds, which are the free reserves of the charity, at a level, which enables the charity to adequately support its activities. Unrestricted funds were maintained at this level throughout the year.

**Risk management**

The trustees have examined the major strategic, business and operational risks which the charity faces and confirm that systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks.

**Financial review**

The charity received £110,468 (2021: £117,711) in the form of donations and received rents of £1,768 (2021: £1,768) during the year. There was expenditure on management and administration of the charity of £87,069 (2021: £72,055). The charity's reserves stood at £1,006,371 (2021: £981,204) of which £1,677,203 (2021: £1,625,064) were tangible assets (primarily Lindholme Hall Estate) and £670,832 (2021: £643,860) were net current liabilities at the balance sheet date."

**Statement of trustees' responsibility**

The trustees are required to prepare financial statements for each financial period which give an accurate view of the financial activities of the charity and of its financial position at the end of that year. In preparing those financial statements the trustees are required to:

- Select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- observe the methods and principles in the charity Statement of Recommended Practice (SORP);
- select accounting policies and apply them consistently;
- prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in existence.

The trustees are responsible for keeping proper accounting records which 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 Charity (Accounts and Reports) Regulations of 2008 and the provision of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the trustees on 27 September 2022 and signed on their behalf.

**Mr D Benjamin**  
**Trustee**



**INDEPENDENT ACCOUNTANTS' REPORT TO THE TRUSTEES  
ON THE UNAUDITED FINANCIAL STATEMENTS OF RANGJUNG YESHE UK**

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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 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is our responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to our attention.

Our examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from 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 statement below.

In connection with our examination, no matter has come to our attention;

1. which gives us reasonable cause to believe that in, any material respect, the requirements:
  - to keep accounting records in accordance with section 130 of the Charities Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Acthave not been met; or
2. to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Scodie Deyong LLP  
Chartered Accountants  
4 Prince Albert Road  
London  
NW1 7SN

27 September 2022

**RANGJUNG YESHE UK**

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FOR THE YEAR ENDED 31 MARCH 2022**

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RANGJUNG YESHE UK

STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 MARCH 2022

---

	Note	Total Funds 2022 £	Total Funds 2021 £
<b>INCOMING RESOURCES</b>			
Donations, legacies and similar income resources		110,468	117,711
Other Income		1,768	1,768
Government grants			7,205
<b>Total incoming resources</b>		<b>112,236</b>	<b>126,684</b>
<b>RESOURCES EXPENDED</b>			
Resources expended on managing and administering the charity	2	87,069	72,055
<b>Total resources expended</b>		<b>87,069</b>	<b>72,055</b>
<b>NET MOVEMENT IN FUNDS</b>			
Total funds brought forward		981,204	926,575
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>1,006,371</b>	<b>981,204</b>

Details of Resources Expended are given in the notes to the financial statements. All incoming resources and funds at 31 March 2022 and 31 March 2021 are unrestricted funds.

RANGJUNG YESHE UK

BALANCE SHEET  
AS AT 31 MARCH 2022

	Note	£	2022 £	£	2021 £
<b>FIXED ASSETS</b>					
Tangible assets	3		1,677,203		1,625,064
<b>CURRENT ASSETS</b>					
Other debtors			0		799
Stock			1,110		1,295
Cash at bank			113,762		143,861
			<u>114,872</u>		<u>145,955</u>
<b>CREDITORS</b>					
Amounts falling due within one year	4		<u>9,709</u>		<u>6,317</u>
<b>NET CURRENT ASSETS</b>			105,163		139,638
			<u>1,782,366</u>		<u>1,764,702</u>
<b>CREDITORS</b>					
Amounts falling due more than one year	5		(775,995)		(783,498)
<b>TOTAL ASSETS LESS LIABILITIES</b>			<u>1,006,371</u>		<u>981,204</u>
Unrestricted funds			1,006,371		981,204
<b>TOTAL FUNDS</b>			<u>1,006,371</u>		<u>981,204</u>

Approved by the trustees on 27 September 2022 and signed on its behalf by:

Mr D Benjamin - Trustee



The annexed notes form part of these financial statements.

NOTES TO THE FINANCIAL STATEMENTS  
AS AT 31 MARCH 2022

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**1. ACCOUNTING POLICIES**

**Accounting**

The Financial Statements are prepared under the historical cost convention and have been prepared in accordance with the Statement of Recommended Practice, Accounting and Reporting by Charities, applicable UK Accounting Standards and The Charities Act 2011.

**Incoming resources**

All incoming resources are included in the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy. In the opinion of the trustees none of the incoming resources of the company is attributable to geographical markets outside the UK.

Donations are accounted for as received by the charity. Rental income is credited to the Statement of Financial Activities when received by the charity.

**Resources expended**

All expenditure is accounted for on an accruals basis and has been classified under the headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with use of the resources.

**Tangible fixed assets**

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

Land, buildings and improvements	not depreciated as the charity aims to carry out continuous improvements
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

**2. RESOURCES EXPENDED ON MANAGING AND ADMINISTERING THE CHARITY**

	2022	2021
Property expenditure	19,422	11,948
Governance costs	1,800	2,060
Finance costs	3,383	3,430
Other expenses	62,464	54,617
	<u>87,069</u>	<u>72,055</u>

NOTES TO THE FINANCIAL STATEMENTS  
AS AT 31 MARCH 2022

## 3. TANGIBLE FIXED ASSETS

	Land, buildings and improvements £	Motor vehicles £	Fixtures and fittings £	Total £
<b>COST</b>				
At 1 April 2021	1,623,060	4,400	32,748	1,660,208
Additions	52,640	-	-	52,640
At 31 March 2022	<u>1,675,700</u>	<u>4,400</u>	<u>32,748</u>	<u>1,712,848</u>
<b>DEPRECIATION</b>				
At 1 April 2021	-	4,071	31,073	35,144
Charge for the year	-	82	419	501
At 31 March 2022	<u>-</u>	<u>4,153</u>	<u>31,492</u>	<u>35,645</u>
<b>NET BOOK VALUE</b>				
At 31 March 2022	<u>1,675,700</u>	<u>247</u>	<u>1,256</u>	<u>1,677,203</u>
At 1 April 2021	<u>1,623,060</u>	<u>329</u>	<u>1,675</u>	<u>1,625,064</u>

All fixed assets of the company are used for charitable purposes.

## 4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022 £	2021 £
Trade and sundry creditors	1,233	1,090
Accruals	1,300	1,300
Loans	7,176	3,927
	<u>9,709</u>	<u>6,317</u>

## 5. CREDITORS: AMOUNTS FALLING DUE MORE THAN ONE YEAR

	2022 £	2021 £
Loans	775,609	783,498
	<u>775,609</u>	<u>783,498</u>

## 6. RELATED PARTY TRANSACTIONS

Loans include an amount of £470,000 (2021: £470,000) owed to Mrs M H Lemanczyk-Zielke and £150,000 (2021: £150,000) owed to D Benjamin as at the balance sheet date.

**RANGJUNG YESHE UK**

England & Wales - Charity number 1132050

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# Accounts

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**CHARITY NUMBER: 1132050**

**REPORT OF THE TRUSTEES  
AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2021  
FOR  
RANGJUNG YESHE UK**

**Scodie Deyong LLP  
Chartered Accountants  
4 Prince Albert Road  
London  
NW1 7SN**

**RANGJUNG YESHE UK**

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FOR THE YEAR ENDED 31 MARCH 2021**

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**RANGJUNG YESHE UK**

**LEGAL AND ADMINISTRATIVE INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2021**

---

**Trustees:** Ms P Lemanczyk  
Mrs M H Lemanczyk-Zielke  
Mr D Benjamin  
Ms S Navarez  
Ms H Felcey

**Trust Address:** Lindholme Hall  
Lindholme Bank Road  
Hatfield Woodhouse  
Doncaster  
DN7 6DT

**Registered Charity Number:** 1132050

**Accountants:** Scodie Deyong LLP  
Chartered Accountants  
4 Prince Albert Road  
London  
NW1 7SN

## **RANGJUNG YESHE UK**

### **TRUSTEES REPORT FOR THE YEAR ENDED 31 MARCH 2021**

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The trustees present their annual report and financial statements for the year ended 31 March 2021. The trustees confirm compliance with the Charities Act 2011 and the trust deed and have adopted the provisions of the Statement of Recommended Practice, Accounting and Reporting by Charities (SORP), in preparing the annual report and financial statements of the charity.

#### **Principal activities and objects of the charity**

The charity is constituted as a trust, and is therefore governed by a trust deed.

The charity's object and its principal activity is the advancement of the Buddhist faith in accordance with the tradition of Vajrayana (Tibetan) Buddhism and in particular the chokling tersar lineage for the public benefit.

#### **Organisation**

The charity is organised so that the trustees meet regularly to manage its affairs. All of the trustees named on page 1 served throughout the year. The Board has power to appoint additional trustees as it considers fit to do so.

#### **Principal funding sources**

The charity funds its operation from the donations it receives from the general public.

#### **Reserves policy**

It is the policy of the charity to maintain unrestricted funds, which are the free reserves of the charity, at a level, which enables the charity to adequately support its activities. Unrestricted funds were maintained at this level throughout the year.

#### **Risk management**

The trustees have examined the major strategic, business and operational risks which the charity faces and confirm that systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks.

#### **Financial review**

The charity received £117,711 (2020: £155,014) in the form of donations and received rents of £1,768 (2020: £1,768) during the year. There was expenditure on management and administration of the charity of £72,055 (2020: £124,351). The charity's reserves stood at £981,204 (2020: £926,575) of which £1,625,064 (2020: £1,59,874) were tangible assets (primarily Lindholme Hall Estate) and £643,860 (2020: £663,299) were net current liabilities at the balance sheet date."

**RANGJUNG YESHE UK**

**TRUSTEES REPORT (Continued)  
FOR THE YEAR ENDED 31 MARCH 2021**

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**Statement of trustees' responsibility**

The trustees are required to prepare financial statements for each financial period which give an accurate view of the financial activities of the charity and of its financial position at the end of that year. In preparing those financial statements the trustees are required to:

- Select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- observe the methods and principles in the charity Statement of Recommended Practice (SORP);
- select accounting policies and apply them consistently;
- prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in existence.

The trustees are responsible for keeping proper accounting records which 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 Charity (Accounts and Reports) Regulations of 2008 and the provision of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the trustees on 11 January 2022 and signed on their behalf.

**Mr D Benjamin  
Trustee**

**INDEPENDENT ACCOUNTANTS' REPORT TO THE TRUSTEES  
ON THE UNAUDITED FINANCIAL STATEMENTS OF RANGJUNG YESHE UK**

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 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.


It is our responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to our attention.

Our examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from 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 statement below.

In connection with our examination, no matter has come to our attention;

1. which gives us reasonable cause to believe that in, any material respect, the requirements:
  - to keep accounting records in accordance with section 130 of the Charities Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Acthave not been met; or
2. to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Scodie Deyong LLP  
Chartered Accountants  
4 Prince Albert Road  
London  
NW1 7SN

11 January 2022

RANGJUNG YESHE UK

STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 MARCH 2021

	Note	Total Funds 2021 £	Total Funds 2020 £
<b>INCOMING RESOURCES</b>			
Donations, legacies and similar income resources		117,711	155,014
Other Income income		8,973	1,768
<b>Total incoming resources</b>		<b>126,684</b>	<b>156,782</b>
<b>RESOURCES EXPENDED</b>			
Resources expended on managing and administering the charity	2	72,055	124,351
<b>Total resources expended</b>		<b>72,055</b>	<b>124,351</b>
<b>NET MOVEMENT IN FUNDS</b>		<b>54,629</b>	<b>32,431</b>
Total funds brought forward		926,575	894,144
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>981,204</b>	<b>926,575</b>

Details of Resources Expended are given in the notes to the financial statements. All incoming resources and funds at 31 March 2021 and 31 March 2020 are unrestricted funds.

**RANGJUNG YESHE UK**

**BALANCE SHEET  
AS AT 31 MARCH 2021**

	Note	£	2021 £	£	2020 £
<b>FIXED ASSETS</b>					
Tangible assets	3		1,625,064		1,589,874
<b>CURRENT ASSETS</b>					
Other debtors		799			
Stock		1,295		1,295	
Cash at bank		143,861		100,570	
		<u>145,955</u>		<u>101,865</u>	
<b>CREDITORS</b>					
Amounts falling due within one year	4	6,317		15,362	
<b>NET CURRENT ASSETS</b>			139,638		86,503
			<u>1,764,702</u>		<u>1,676,377</u>
<b>CREDITORS</b>					
Amounts falling due more than one year	5		(783,498)		(749,802)
<b>TOTAL ASSETS LESS LIABILITIES</b>			<u>981,204</u>		<u>926,575</u>
Unrestricted funds			981,204		926,575
<b>TOTAL FUNDS</b>			<u>981,204</u>		<u>926,575</u>

Approved by the trustees on 11 January 2022 and signed on its behalf by:

**Ms P Lemanczyk - Trustee**

**Mrs M H Lemanczyk-Zielke - Trustee**

**Mr D Benjamin - Trustee**

**Ms S Navarez - Trustee**

The annexed notes form part of these financial statements.

## 1. ACCOUNTING POLICIES

### Accounting

The Financial Statements are prepared under the historical cost convention and have been prepared in accordance with the Statement of Recommended Practice, Accounting and Reporting by Charities, applicable UK Accounting Standards and The Charities Act 2011.

### Incoming resources

All incoming resources are included in the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy. In the opinion of the trustees none of the incoming resources of the company is attributable to geographical markets outside the UK.

Donations are accounted for as received by the charity. Rental income is credited to the Statement of Financial Activities when received by the charity.

### Resources expended

All expenditure is accounted for on an accruals basis and has been classified under the headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with use of the resources.

### Tangible fixed assets

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

Land, buildings and improvements	not depreciated as charity aims to carry out continuous improvements
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

## 2. RESOURCES EXPENDED ON MANAGING AND ADMINISTERING THE CHARITY

	2021	2020
Property expenditure	11,948	16,262
Governance costs	2,060	2,928
Finance costs	3,430	4,135
Other expenses	54,617	101,026
	<u>72,055</u>	<u>124,351</u>

**RANGJUNG YESHE UK**

**NOTES TO THE FINANCIAL STATEMENTS  
AS AT 31 MARCH 2021**

**3. TANGIBLE FIXED ASSETS**

	Land, buildings and improvements £	Motor vehicles £	Fixtures and fittings £	Total £
<b>COST</b>				
At 1 April 2020	1,587,202	4,400	32,748	1,624,350
Additions	35,858	-	-	35,858
At 31 March 2021	<u>1,623,060</u>	<u>4,400</u>	<u>32,748</u>	<u>1,660,208</u>
<b>DEPRECIATION</b>				
At 1 April 2020	-	3,961	30,515	34,476
Charge for the year	-	110	558	668
At 31 March 2021	<u>-</u>	<u>4,071</u>	<u>31,073</u>	<u>35,144</u>
<b>NET BOOK VALUE</b>				
At 31 March 2021	<u>1,623,060</u>	<u>329</u>	<u>1,675</u>	<u>1,625,064</u>
At 1 April 2020	<u>1,587,202</u>	<u>439</u>	<u>2,233</u>	<u>1,589,874</u>

All fixed assets of the company are used for charitable purposes.

The additions for the year are stated net of contributions from third parties of £26,883.

**4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2021 £	2020 £
Trade and sundry creditors	1,090	10,135
Accruals	1,300	1,300
Loans	3,927	3,927
	<u>6,317</u>	<u>15,362</u>

**5. CREDITORS: AMOUNTS FALLING DUE MORE THAN ONE YEAR**

	2021 £	2020 £
Loans	783,498	749,802
	<u>783,498</u>	<u>749,802</u>

**6. RELATED PARTY TRANSACTIONS**

Loans include an amount of £470,000 (2020: £470,000) owed to Mrs M H Lemanczyk-Zielke and £150,000 (2020: £150,000) owed to D Benjamin as at the balance sheet date.