

PARAMITHA COMMUNITY DEVELOPMENT FOUNDATION

England & Wales · Charity number 1160561

Details

Status Registered

Legal form Charitable company

Company number [08199348](#)

Registered 2015-02-19

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

Contact

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Activities

Objects: THE OBJECTS ARE :A) TO ADVANCE THE BUDDHIST RELIGION IN THE UK FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES, CELEBRATION OF RELIGIOUS FESTIVALS, PRODUCING AND/OR DISTRIBUTING LITERATURE ON THE BUDDHIST THOUGHT TO ENLIGHTEN OTHERS ABOUT THE BUDDHIST RELIGION;B)PROMOTION OF RELIGIOUS HARMONY FOR THE BENEFIT OF PUBLIC BY PROMOTING KNOWLEDGE AND MUTUAL UNDERSTANDING OF THE BELIEFS AND PRACTICE OF DIFFERENT RELIGIOUS FAITHS;C)THE PREVENTION OR RELIEF OF POVERTY OR FINANCIAL HARDSHIP ANYWHERE IN THE UK BY PROVIDING OR ASSISTING IN THE PROVISION OF EDUCATION, TRAINING, HEALTHCARE PROTECTION AND ALL THE NECESSARY SUPPORT DESIGNED TO ENABLE INDIVIDUALS TO GENERATE A SUSTAINABLE INCOME AND BE SELF-SUFFICIENT;ANDD)THE PREVENTION OR RELIEF OF POVERTY ANYWHERE IN THE UK BY PROVIDING GRANTS, ITEMS AND SERVICES TO INDIVIDUALS IN NEED AND/OR CHARITIES OR OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY.

Activities: A Charity that provides teaching of the Buddhist way, organising celebrations, cultural events, counselling, Meditation and language classes. To preserve and protect health by using meditation as a way

of promoting healing and relieving stress. We cover all the communities that range from Cardiff to Swindon and Gloucester to Southampton and individual families throughout the region.

Classification

- **How:** Provides Other Finance, Provides Human Resources, Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Religious Activities, Human Rights/religious Or Racial Harmony/equality Or Diversity, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** IN THE UK
- Sri Lanka
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-30	£84,545	£72,967	-	-
2023-09-30	£103,716	£22,498	-	-
2022-09-30	£75,305	£24,262	-	-
2021-09-30	£159,287	£21,357	-	-
2020-09-30	£66,626	£25,102	-	-

Trustees

Name	Role	Appointed
VEN PELWATTE DHAMMANANDA THERO	Chair	2012-09-03
Madurusinghe Mudiyanseelage Dinesh Maduranga		2024-06-20
Mahesh Sooriyabandara		2020-11-15
RAYMOND ANTHONY DOUGLAS COLE		2012-09-03
Rev Pelwatte Seewalee Thero		2024-06-20
UPALI GUNATILLAKA		2014-08-01

PARAMITHA COMMUNITY DEVELOPMENT FOUNDATION

England & Wales - Charity number 1160561

Accounts



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BRISTOL BUDDHIST VIHARA

Paramitha Community Development Foundation

Paramitha Community Development Foundation

Trustees' Annual Report 2025

Charity/Company Name: Paramitha Community Development Foundation

Address: 87 Church Road, Frampton Cotterell, Bristol, BS36 2NE

Telephone number: Tel: +44117 977 0465

E-Mail: bristolbuddhistvihara@gmail.com

Website: www.bristolbuddhistvihara.org.uk

Legal status:

Company Limited by Guarantee

Charity commission Registered No 1160561

Companies House No. 08199348



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1. Members and Trustees

1. Ven Pelwatte Dhammananda Thero

Skills / Qualifications

Over 35 years ordained, over 10 years managing Bristol Temple, educator, spiritual and social leader

2. Rev. Pelwatte Seewalee Thero

Skills / Qualifications

Over 40 years ordained, extensive experience in spiritual and social work

3. Mr Upali Gunathilaka

Skills / Qualifications

20+ years in printing industry

4. Mr Raymond A.D. Cole

Skills / Qualifications

Retired media professional with 40+ years' experience

5. Prof. Mahesh Sooriyabandara

Skills / Qualifications

PhD in Engineering, Chartered Engineer, Managing Director in telecommunications research

6. Mr. Dinesh Madurasinghe

Skills / Qualifications

5+ years experience of sole trader



2. Structure, Governance and Management

2.1 Overview

Paramitha Community Development Foundation (PCDF) is a charitable company limited by guarantee, registered under charity number 1160561 and Companies House number 08199348. The charity operates under its Articles of Association, which set out its objectives, governance framework, and operational guidelines.

The charity is governed by a Board of Trustees who are responsible for overseeing the strategic direction, financial management, and compliance with legal and regulatory requirements. Trustees are appointed through a formal nomination and election process, as detailed in the Articles of Association, and serve a fixed term with the option for reappointment.

Through a variety of cultural, educational, and community-based activities, PCDF now serves a broad and diverse multicultural population across cities such as Bristol, Cardiff, Swindon, Southampton, and Gloucester.

Entirely run by a dedicated team of volunteers, the foundation has grown steadily over the years and now includes over 200 permanent members from all backgrounds. This diverse support reflects the inclusive ethos at the heart of the organization.

As a charitable organisation, PCDF provides all its services free of charge. These services include:

- Educational programs
- Cultural and heritage activities
- Advisory and welfare support
- Counselling and mental health guidance
- Interfaith dialogue and community-building initiatives

PCDF remains committed to promoting community cohesion, wellbeing, and empowerment, and continues to be a vital support network for individuals and families across the region.



2.2 Our Mission Statement

The Paramitha Community Development Foundation (PCDF) is dedicated to introducing and advancing the Buddhist religion in the United Kingdom for the benefit of the public. Our mission is fulfilled through:

Organising prayer meetings, meditation sessions, and public lectures on Buddhist teachings; Hosting and celebrating religious and cultural festivals that reflect the richness of Buddhist heritage; Producing and distributing literature on Buddhist philosophy to educate and inspire spiritual understanding; Promoting religious harmony and interfaith dialogue by fostering mutual respect, knowledge, and understanding among people of all faiths.

Through these activities, we aim to enlighten individuals, promote inner peace and compassion, and contribute to a more harmonious and inclusive society.

Since its establishment in 2012, the Paramitha Community Development Foundation (PCDF) has worked collaboratively with a wide range of culturally diverse communities and partner organisations to deliver impactful social, cultural, and educational services across the South West of England and South Wales.

PCDF hosts monthly “Mindfulness and Meditation” sessions, which are attended by individuals from various ethnic and cultural backgrounds. These sessions provide a welcoming space for inner reflection, mental well-being, and spiritual development.

The foundation runs a weekly “Sunday School”, offering language and cultural education to children from a variety of faiths and backgrounds. This promotes intergenerational learning, cultural preservation, and mutual respect among young learners.

One of PCDF’s most successful initiatives is its Annual Multicultural Celebration a vibrant community event that has grown in popularity over the years. Drawing attendees from Cardiff, Gloucester, Swindon, Southampton, and surrounding areas, the event showcases music, dance, food, and traditions from different cultures. The celebration has also received official recognition, with dignitaries such as the Lord Mayor of Bristol in attendance. Through these and many other programmes, PCDF continues to foster community cohesion, celebrate diversity, and support well-being and integration across the region.



2.3 Performance and Monitoring

PCDF conducts a range of charitable, educational, wellbeing and entertainment related activities as regular annual events to assist individuals and communities in cultural, spiritual, wellbeing and financial needs. We have been providing services since 2012.

Since its inception in 2012, the Paramitha Community Development Foundation (PCDF) has consistently delivered a wide range of charitable, educational, well-being, and cultural programmes designed to meet the evolving needs of individuals and communities across the South West and Wales.

PCDF organises regular and annual events that address spiritual, cultural, emotional, and social well-being, as well as financial and integration-related support. These activities are designed to empower participants, promote inclusion, and foster a strong sense of community.

To ensure the quality, relevance, and effectiveness of its services, PCDF implements the following performance and monitoring practices:

Feedback collection from participants, volunteers, and partner organisations after each major event or programme

Annual reviews and reports assessing the impact, reach, and outcomes of services

Volunteer coordination and development meetings to reflect on practice and improve delivery

Collaboration with local authorities and community stakeholders to align services with local needs

Transparent financial monitoring and reporting in compliance with Charity Commission and Companies House requirements

These monitoring practices allow PCDF to evaluate its performance, identify areas for improvement, and ensure that its services continue to have a positive and measurable impact on the communities it serves.



3. Achievements throughout the Year

The past year has been a remarkable period of growth and accomplishment for the Paramitha Community Development Foundation (PCDF). Staying true to our mission of promoting peace, compassion, and wisdom, we have expanded our reach and deepened our impact through a variety of meaningful initiatives, benefiting both our local communities and the wider society.

3.1 Key Milestone Achievements

One of the most significant achievements of the year was the successful acquisition of a permanent premises for our temple and monastic residence. In August 2023, PCDF secured a mortgage and purchased a property, marking a historic step forward in establishing a long-term base for our religious, educational, and community activities.

3.2 Establishment of a New Centre in Cardiff

As part of our continued expansion and deepening engagement with local communities, it became clear that a dedicated Centre in Cardiff was needed. In response, we secured a lease on a suitable premises and have arranged for two resident monks to provide regular spiritual guidance and community support to the South Wales region.

3.3 Establishment of a New Centre in Ireland

Following a request from the local community, we have taken steps to establish a new Centre in Southern Ireland. This initiative aims to support the spiritual and cultural needs of the community in the region, further extending our outreach and services across Ireland.



3.4 Major Events

- **Annual Vesak Celebration**

We commemorated Vesak with a week-long series of events, including meditation sessions, Dhamma talks, and a candlelight procession, attracting over 1,000 participants from diverse backgrounds.

- **Dhamma Day (Poson Festival)**

Four major Poson celebrations were held in different locations across the UK, bringing together hundreds of devotees for a day of reflection, learning, and spiritual practice.

- **Annual Winter Retreat**

Our Winter Retreat welcomed over 150 participants, offering them an immersive experience in meditation, mindfulness, and Dhamma teachings under the guidance of respected monks and nuns.

- **Weekly Programmes**

Every Saturday, we host meditation classes and Dhamma talks, open to the public and led by experienced monastics and teachers.

- **Monthly Poya Day Observance**

We hold Monthly Poya Programmes to mark the Buddhist full moon observance day with traditional offerings, meditation, and Dhamma reflections.



4. PCDF and Community

The Paramitha Community Development Foundation (PCDF) continues to make a meaningful and lasting impact on individuals and families across the South West of England and South Wales. Our holistic approach—integrating spiritual, emotional, educational, and practical support—has helped to build a more compassionate, inclusive, and resilient community.

4.1 Beneficiaries

Over the past year, our programmes and services have directly benefited more than 2,500 individuals. These beneficiaries have received support through:

Spiritual guidance via meditation sessions, Dhamma talks, and religious observances
Emotional and mental health support through counselling groups and peer-led discussions

Cultural education and language classes, especially for children and youths; Community outreach and welfare assistance for those experiencing hardship or isolation.

Our inclusive and accessible programmes continue to attract people of all faiths, cultures, and ages, reflecting our commitment to unity and mutual respect.

4.2 Volunteering

The strength of PCDF lies in its dedicated volunteer base, whose selfless service sustains all our charitable activities. Over the past year:

More than 5,000 volunteer hours were contributed across various events and programmes

Volunteers supported event planning, teaching, catering, transport, outreach, and administration

Our volunteers come from diverse age groups and backgrounds, further enriching the spirit of shared community and service

We are deeply grateful to every volunteer who has given their time, energy, and compassion to help us fulfil our mission.



5. Future Plans

As we look to the future, the Paramitha Community Development Foundation (PCDF) remains committed to deepening its impact and expanding its services to meet the evolving needs of our diverse communities. We aim to fully consolidate the Cardiff Temple as a Centre for the South Wales community. Similarly, we aim to complete the process for the establishment of the new Irish Buddhist Meditation Centre in the Republic of Eire (Ireland). Building on the strong foundations established over the past decade, our key priorities for the coming year include:

5.1 Expansion of Educational Programmes

We plan to enhance and broaden our educational offerings for both children and adults, with a focus on:

- Language and cultural heritage classes
 - Buddhist philosophy and ethics
 - Life skills, digital literacy, and personal development
- Youth engagement and leadership training

5.2 Community Health and Wellbeing Initiatives

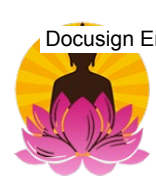
Recognising the growing need for mental and physical health support, we aim to:

Launch new health awareness workshops focusing on diabetes and nutrition
Expand our mental health support group with frequent sessions and professional input
Introduce mindful movement and yoga classes to promote physical and emotional wellbeing

5.3 Sustainability and Environmental Projects

In response to global and local environmental challenges, we are committed to promoting eco-conscious practices by:

Developing a community garden to encourage sustainable living and food sharing
Hosting environmental awareness programmes, particularly for young people
Implementing green initiatives at our new premises, including energy efficiency and recycling systems



5.4 Strengthening Interfaith and Cultural Collaborations

We will continue to work closely with local councils, interfaith forums, and community organisations to promote religious harmony, cultural appreciation, and social cohesion through dialogue and joint events.

These future plans reflect our ongoing mission to foster a compassionate, inclusive, and sustainable community, inspired by the core values of Buddhism and supported by our dedicated volunteers and supporters.



6. How Our Activities Deliver Public Benefit

At the Paramitha Community Development Foundation (PCDF), our activities are carefully designed to deliver clear and meaningful public benefit, in line with our charitable objectives. We work to enrich the lives of individuals and strengthen the social fabric of our communities through a blend of spiritual, educational, cultural, and welfare-focused initiatives.

6.1 Reducing Isolation and Promoting Social Inclusion

Our programs delivered through group sessions, classes, and one-to-one support—help individuals stay connected and engaged. This is especially important for elderly members, people from minority backgrounds, and those experiencing social or emotional isolation. By providing regular opportunities for interaction and shared experience, we help reduce loneliness and foster a sense of belonging.

We also support new and remote members who may not otherwise have access to such services due to distance or transport challenges. The accessibility of our events and the welcoming atmosphere ensure that people from a wide range of backgrounds feel included and valued.

6.2 Spiritual and Emotional Wellbeing

Through weekly meditation sessions, Dhamma talks, and monthly Poya observances, we offer a space for inner reflection, moral development, and emotional balance. These programmes benefit people of all faiths and none, promoting compassion, mindfulness, and peace of mind.

6.3 Educational and Cultural Enrichment

Our language classes, Sunday school, and cultural programmes promote learning, intergenerational bonding, and preservation of heritage. They also encourage mutual respect and understanding between different cultural groups, contributing to a more cohesive society.



6.4 Mental Health and Community Support

We have introduced targeted initiatives such as a mental health support group, which provides a safe and supportive environment for individuals dealing with anxiety, stress, and depression. This contributes directly to the wellbeing of the wider public by addressing an urgent social need.

6.5 Open and Free Access

All PCDF activities are provided free of charge and are open to everyone, regardless of ethnicity, faith, or financial status. Our commitment to inclusivity and accessibility ensures that those most in need are able to participate and benefit.

Through these diverse programmes, PCDF continues to deliver measurable public benefit, supporting both individual wellbeing and broader community cohesion. Our work is rooted in compassion, guided by Buddhist values, and dedicated to the betterment of society.

6.6 Spiritual Growth and Well-being

Meditation and Mindfulness Programs

Public Benefit: Our meditation and mindfulness programs provide valuable tools for individuals to reduce stress, enhance emotional well-being, and cultivate inner peace. By fostering mental clarity and resilience, these practices positively influence participants' personal and professional lives—improving relationships, productivity, and overall mental health. As a result, the broader community benefits from healthier, more balanced individuals who contribute positively to society.

Dhamma Talks and Teachings

Public Benefit: Our regular Dhamma talks and teachings offer accessible insights into Buddhist philosophy, encouraging ethical living, compassion, and wisdom. These sessions inspire individuals to cultivate mindfulness and compassion in their daily lives, leading to personal growth and emotional well-being. By fostering these qualities, the teachings contribute to building a more harmonious, understanding, and compassionate society.



6.7 Community Outreach and Support

Community Engagement Activities

Public Benefit: Through a range of community engagement activities, PCDF fosters social inclusion and strengthens connections among people from diverse backgrounds. These activities provide safe, welcoming spaces where individuals can come together, share experiences, and build supportive networks—reducing social isolation and promoting a sense of belonging.

Counselling and Welfare Support

Public Benefit: Our counselling and welfare services offer confidential emotional and practical support to those facing personal challenges such as mental health issues, financial hardship, or social isolation. By providing timely guidance and assistance, we help individuals regain stability, improve their quality of life, and enhance their capacity to contribute positively to society.

Educational Workshops and Skill Development

Public Benefit: PCDF organises workshops and training sessions that equip community members with essential life skills, including communication, language, and cultural understanding. These initiatives empower participants, increase employability, and foster greater community participation and integration.

Mental Health Support Group

Public Benefit: Our mental health support group provides a safe, confidential, and supportive environment for individuals experiencing anxiety, depression, and related challenges. By offering emotional support, practical coping strategies, and peer connection, the group helps improve participants' mental health outcomes and overall quality of life. This service contributes to reducing stigma around mental health and promotes resilience within the wider community.



6.8 Educational Initiatives

Mindfulness and Stress Reduction Workshops

Public Benefit: These workshops provide individuals with practical tools and techniques to effectively manage stress, enhance mental resilience, and promote overall well-being. By equipping participants with skills they can integrate into daily life, these sessions contribute to healthier, more balanced lives and increased productivity in both personal and professional spheres.

Youth Programs

Public Benefit: Our youth educational programs focus on instilling core values such as compassion, respect, and responsibility. Through engaging activities and teachings, we help nurture well-rounded, ethical young people who are equipped to make positive contributions to their communities and society at large.

Language and Cultural Classes

Public Benefit: Our language and cultural classes help preserve heritage and foster intercultural understanding. They provide children and adults with opportunities to learn their native or new languages, boosting confidence and improving communication skills, which enhances social integration and cultural appreciation.

Interfaith Dialogue and Workshops

Public Benefit: By organising interfaith dialogue sessions and workshops, PCDF promotes mutual respect and understanding among people of different religious backgrounds. This encourages social cohesion, reduces prejudice, and helps build peaceful, inclusive communities.

Health and Wellbeing Seminars

Public Benefit: We conduct seminars on physical health topics such as nutrition, diabetes management, and heart health, raising awareness and empowering individuals to make healthier lifestyle choices, thereby reducing health inequalities within the community.



Volunteer Training and Leadership Development

Public Benefit: Our volunteer training programs develop leadership skills, teamwork, and community service ethics. This not only strengthens our organisation's capacity but also empowers individuals to take active roles in community development and civic engagement.

6.9 Environmental Awareness and Sustainability Projects

Public Benefit: Through community gardening, recycling initiatives, and educational campaigns, we raise awareness about environmental issues and encourage sustainable living practices. This benefits the public by promoting healthier ecosystems and fostering responsibility towards nature.

Senior Citizens' Social and Support Groups

Public Benefit: Social groups and support networks for senior citizens help combat loneliness, provide companionship, and offer practical assistance. These activities improve seniors' mental and physical well-being and enable active ageing within a supportive community.

6.10 Cultural and Social Enrichment

Annual Events and Celebrations

Public Benefit: PCDF's annual events, such as the Vesak Festival, Poson Day, and other cultural celebrations, are cornerstone occasions that bring together people from diverse ethnic, cultural, and religious backgrounds across Bristol, South West England, and Wales. These events:

Foster Community Spirit: By gathering hundreds to thousands of attendees, they create a vibrant atmosphere where community members feel a strong sense of belonging and pride in their heritage.

Promote Cultural Exchange: Activities include traditional music and dance performances, food fairs, art exhibitions, and cultural workshops that educate and engage participants about different traditions and values.



Encourage Intergenerational Participation: Families, elders, and youth all participate, helping pass down cultural knowledge and shared values, strengthening the cultural fabric of the community.

Support Social Cohesion and Inclusion: These events act as bridges across cultural divides, promoting dialogue, mutual respect, and understanding between people of different backgrounds.

Enhance Wellbeing: Celebratory activities combined with mindfulness sessions and Dhamma talks during these festivals provide spiritual nourishment and emotional upliftment for attendees.

Raise Awareness and Fundraising: The festivals also serve as platforms for raising awareness about social issues and generating support for community welfare projects.

These events are free and open to all, embodying our commitment to inclusivity and the public good by creating opportunities for shared celebration and learning in a safe, welcoming environment.

6.11 Volunteerism and Community Engagement

Volunteer Opportunities

Public Benefit: PCDF provides a wide range of volunteer opportunities that actively encourage civic engagement and promote a strong sense of community responsibility. Volunteers participate in organising events, running educational programs, supporting welfare services, and managing administrative tasks. This involvement:

Empowers Individuals: Volunteers gain valuable skills such as leadership, communication, teamwork, and project management, fostering personal and professional growth.

Builds Social Connections: Volunteering nurtures friendships and support networks, helping to reduce social isolation and enhance community cohesion.

Strengthens Community Capacity: By harnessing the time and talents of volunteers, PCDF is able to extend its reach and effectiveness, delivering more services to those in need.



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BRISTOL BUDDHIST VIHARA

Paramitha Community Development Foundation

Promotes Active Citizenship: Encouraging volunteerism cultivates a culture of giving back and collective responsibility, which benefits society as a whole.

Supports Well-being: Volunteers often report improved mental and emotional well-being, deriving purpose and fulfillment from their contributions.

By providing inclusive, well-supported volunteer roles, PCDF ensures that people from all backgrounds and abilities can contribute meaningfully to community development and social harmony.



7. Financial Review

During the reporting period, Paramitha Community Development Foundation (PCDF) continued to maintain a sound and transparent financial position, enabling the delivery of its charitable objectives across Bristol, the South West, and Wales.

7.1 Income

Our income primarily comprised donations from individuals and community members, grants from charitable foundations and public bodies, fundraising events, and membership subscriptions. This diversified income base has helped to reduce dependency on any single source and supports the sustainability of our programs. In total, the charity received £84,545 during the year.

7.2 Expenditure

Expenditure totaled £72,967, with the majority of funds directed towards delivering our core activities, including meditation and mindfulness sessions, educational workshops, cultural events, and community outreach programs. Operational costs, such as venue hire, administration, utility bills, and essential services, were managed prudently to maximize the impact of every pound spent. Expenditure is reviewed regularly by trustees to ensure alignment with strategic priorities and the effective use of resources.

7.3 Reserves Policy

The charity maintains an unrestricted reserve fund equivalent to approximately [insert number, e.g., three to six months] of annual running costs to safeguard against unforeseen financial risks and ensure the continuity of its charitable work. This reserve level is reviewed annually by the trustees, considering factors such as income volatility, funding cycles, and anticipated future expenditure.

7.4 Financial Management and Governance

PCDF's trustees have implemented robust financial controls, including monthly budget monitoring, independent financial reviews, and annual audits to ensure compliance with Charity Commission regulations and best practice standards. All financial decisions are made with transparency and accountability, reflecting our commitment to responsible stewardship.



7.5 Financial Challenges and Sustainability

The charity faced some financial challenges this year due to [e.g., increased costs of running programs, reduced grant availability, or inflationary pressures]. To address these, PCDF has actively pursued additional funding opportunities, strengthened community fundraising efforts, and implemented cost-saving measures without compromising service quality. Trustees are also exploring partnerships and collaborative ventures to broaden the charity's income base and reduce financial risks in the longer term.

Overall, the trustees are confident that PCDF remains on a sustainable financial footing, well-positioned to continue delivering its mission and responding effectively to community needs.



8. Risk Management

Paramitha Community Development Foundation (PCDF) recognises that effective risk management is essential to safeguard the charity's operations, reputation, and beneficiaries. The main risks identified include:

Safeguarding Risks: Working with vulnerable groups such as children and the elderly requires stringent safeguarding measures to prevent harm and abuse.

Financial Risks: These include fluctuations in funding, unforeseen expenses, and economic pressures that could impact the charity's sustainability.

Operational Risks: Challenges related to event management, volunteer coordination, and property maintenance, especially following the recent purchase of the permanent temple and residence.

Compliance Risks: Ensuring ongoing compliance with charity law, health and safety regulations, and data protection legislation.

8.1 To mitigate these risks, PCDF has implemented:

A comprehensive Safeguarding Policy and regular training for all staff and volunteers to identify and respond to concerns promptly.

Strong financial controls, regular budget reviews, and a reserves policy to maintain financial stability.

Detailed operational procedures and contingency planning for events and property management.

Regular reviews of legal and regulatory compliance, including GDPR and health & safety audits.

Active trustee oversight and risk assessments conducted annually, with updates to policies and procedures as required.

Safeguarding and Compliance

PCDF is committed to ensuring the safety and well-being of all individuals who participate in our programs, particularly vulnerable groups such as children, young people, and the elderly. Our safeguarding framework includes:



A formal Safeguarding Policy aligned with statutory guidance and best practices.

Clear procedures for reporting and responding to safeguarding concerns, accessible to all staff, volunteers, and beneficiaries.

Mandatory safeguarding training for trustees, staff, and volunteers.

Enhanced background checks (DBS) for all personnel working directly with vulnerable individuals.

Regular reviews and audits to ensure compliance with safeguarding legislation and Charity Commission requirements.

Policies on health and safety, equality, diversity, and inclusion to create a safe, respectful, and welcoming environment.

Plans for Future Periods

PCDF aims to build on its current successes with clear, strategic goals, including:

Expanding Educational Programs: Introducing new courses on mindfulness, mental health, and cultural heritage to reach a broader audience.

Enhancing Community Health Initiatives: Developing partnerships with health organisations to provide additional support services focused on mental wellbeing and social care.

Sustainability Projects: Implementing environmentally friendly practices at our temple and community centres, including energy efficiency and waste reduction.

Strengthening Volunteer Engagement: Expanding volunteer recruitment, training, and retention efforts to support growing activities.

Improving Infrastructure: Continuing the development and maintenance of the permanent temple property to ensure it meets the community's needs.

Anticipated challenges include securing sufficient funding for expansion, adapting to evolving community needs, and managing operational complexities as the charity grows. Trustees and staff will proactively monitor these challenges and adjust plans as necessary.



9. Acknowledgements

We extend our heartfelt gratitude to all the volunteers, donors, funders, community partners, and supporters who have generously contributed their time, resources, and expertise throughout the year. Without their dedication and commitment, none of our achievements would be possible. Special thanks to our trustees for their leadership and oversight, and to all members of the PCDF community for their continued enthusiasm and participation.

**PARAMITHA COMMUNITY DEVELOPMENT FOUNDATION
(COMPANY LIMITED BY GUARANTEE) ANNUAL REPORT
FOR THE YEAR ENDED 30 SEPTEMBER 2024**

**PARAMITHA COMMUNITY DEVELOPMENT FOUNDATION
(COMPANY LIMITED BY GUARANTEE) ANNUAL REPORT
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**PARAMITHA COMMUNITY DEVELOPMENT FOUNDATION
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2024**

Directors

Ven. Pelwatte Dhammananda Thero
Mr. Biyagama Tennenahalage Upali Gunatilaka
Prof. Mahesh Sooriyabandara
Mr. Raymond Anthony Douglas Cole
Rev. Pelwatte Seewalee Thero
Mr. Dinesh Madurasinghe

Company Number

08199348 (England and Wales)

Registered Office

87 Church Road
Frampton Cotterell
Bristol
Avon
BS36 2NE
England

PARAMITHA COMMUNITY DEVELOPMENT FOUNDATION
(COMPANY NO: 08199348 ENGLAND AND WALES)
DIRECTORS' REPORT

The directors present their report and accounts for the year ended 30 September 2024.

Principal activity

Religious and Community Services

Directors

The following directors held office during the whole of the period:

Ven. Pelwatte Dhammananda Thero
Mr. Biyagama Tennenahalage Upali Gunatilaka
Prof. Mahesh Sooriyabandara
Mr. Raymond Anthony Douglas Cole

The following directors were appointed during the period:

Rev. Pelwatte Seewalee Thero was appointed on 20 June 2024.
Mr. Dinesh Madurasinghe was appointed on 20 June 2024.

Mr. Aruna Duminda Banduseela resigned on 1 June 2024.

Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

Signed by:

56E27FFC7644451.....

Ven. Pelwatte Dhammananda Thero
Director

Approved by the board on: 25 June 2025

PARAMITHA COMMUNITY DEVELOPMENT FOUNDATION
INCOME STATEMENT
FOR THE YEAR ENDED 30 SEPTEMBER 2024

	2024	2023
	£	£
Turnover	84,545	103,716
Cost of sales	(9,521)	-
Gross profit	75,024	103,716
Administrative expenses	(46,566)	(22,498)
Operating profit	28,458	81,218
Interest payable and similar charges	(26,401)	-
Profit on ordinary activities before taxation	2,057	81,218
Tax on profit on ordinary activities	4	-
Profit for the financial year	2,057	81,218

**PARAMITHA COMMUNITY DEVELOPMENT FOUNDATION
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2024**

	Notes	2024 £	2023 £
Fixed assets			
Tangible assets	5	530,000	530,000
Current assets			
Cash at bank and in hand		9,324	7,267
Net current assets		9,324	7,267
Total assets less current liabilities		539,324	537,267
Creditors: amounts falling due after more than one year	6	(280,000)	(280,000)
Net assets		259,324	257,267
Capital and reserves			
Profit and loss account		259,324	257,267
Shareholders' funds		259,324	257,267

For the year ending 30 September 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board of Directors and authorised for issue on 25 June 2025 and were signed on its behalf by

Signed by:

Ven Pelwatte Dhamananda Thero

Ven. Pelwatte Dhammananda Thero
Director

Company Registration No. 08199348

PARAMITHA COMMUNITY DEVELOPMENT FOUNDATION
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2024

1 Statutory information

PARAMITHA COMMUNITY DEVELOPMENT FOUNDATION is a private company, limited by shares, registered in England and Wales, registration number 08199348. The registered office is 87 Church Road, Frampton Cotterell, Bristol, Avon, BS36 2NE, England.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Taxation

The company is exempt from Income Tax

5 Tangible fixed assets

	Land & buildings
Cost or valuation	£
At 1 October 2023	At cost 530,000
At 30 September 2024	530,000
Depreciation	
At 30 September 2024	-
Net book value	
At 30 September 2024	530,000
At 30 September 2023	530,000

6 Creditors: amounts falling due after more than one year

	2024	2023
	£	£
Bank loans	280,000	280,000

7 Average number of employees

During the year the average number of employees was 0 (2023: 0).

PARAMITHA COMMUNITY DEVELOPMENT FOUNDATION
DETAILED PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 30 SEPTEMBER 2024

This schedule does not form part of the statutory accounts.

	2024	2023
	£	£
Turnover		
Sales	84,545	103,716
Cost of sales		
Purchases	9,521	-
Gross profit	75,024	103,716
Administrative expenses		
Travel and subsistence	2,901	3,210
Rent	31,662	12,150
Rates	1,997	1,698
Light and heat	3,765	1,668
Telephone and fax	1,495	428
Information and publications	2,503	-
Bank charges	-	60
Insurance	2,243	754
Solicitors fees	-	2,530
	46,566	22,498
Operating profit	28,458	81,218
Interest payable		
Other loans	26,401	-
Profit on ordinary activities before taxation	2,057	81,218

PARAMITHA COMMUNITY DEVELOPMENT FOUNDATION

England & Wales - Charity number 1160561

Accounts

***Paramitha Community
Development Foundation***

Trustees Report

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1. Reference and Administrative details

1.1 Organization Details

Charity/Company Name: Paramitha Community Development Foundation

Address: 87 Church Road, Frampton Cotterell, Bristol, BS36 2NE
(From 01/08/2023)

Telephone number: Tel: +44117 977 0465

E-Mail: info@bristolbuddhistvihara.org.uk

Website: www.bristolbuddhistvihara.org.uk

Legal status: Company Limited by Guarantee
Charity commission Registered No 1160561
Companies House No. 08199348

1.1 Members and Trustees

Name	Skills / Qualifications
Ven Pelwatte Dhammananda Thero	Ordained over 22 years and have managed the Bristol Temple just over 10 years. Has taught in schools and has been carrying out spiritual and social work from the day ordained.
Mr Upali Gunathilaka	Over 20 years of experience in printing in a well-known newspaper.
Raymond Anthony Douglas Cole	Retired Media worker. Over 40 years of experience.
Mr. Aruna Duminda Banduseela	Over 20 years of experience in software development
Prof Mahesh Sooriyabandara	Managing director for a multi-national telecommunication research company and PhD in engineering and a chartered engineer

2 Structure, Governance and Management

2.1 Overview

Paramitha Community Development Foundation (PCDF) is a non-profit community organisation under charity number 1160561 and Companies House No: 08199348. It has been established to meet the social and spiritual needs of community based in Bristol and surrounding South West and Wales region. Through its cultural and educational activities, it now provides services to wider multi-cultural communities from Bristol, Cardiff, Swindon, Southampton and Gloucester. The organisation is fully supported by volunteers and over the years it has grown into a strong organisation with over 200 permanent members from all parts of the community. As a charitable organisation all services that include educational, cultural, advising, counselling, welfare and interfaith activities are offered for free.

2.2 Our Mission Statement

Introduce and advance the Buddhist religion in the UK for the benefit of the public through the holding of prayer meetings, lectures, celebration of religious/cultural festivals, producing and distributing literature on the Buddhist thought to enlighten others about the Buddhist religion and promotion of religious harmony for the benefit of public by promoting knowledge and mutual understanding of the beliefs and practice of different religious faiths.

2.3 Our Activities

Since 2012, the PCDF has been working collaboratively with many culturally diverse community groups and their organisations, to deliver numerous social and cultural services, annual events and support systems in South West and Wales.

Monthly “Mindfulness and Meditation” sessions conducted organised by PCDF are attended by people belonging to several ethnic groups and the “Sunday” school, which teaches Language and culture is attended by children belonging to different denominations as well.

The annual multicultural celebration organised by the PCDF is turning into a popular community event in the region which is drawing crowds from neighbouring cities such as Cardiff, Gloucester, Swindon and Southampton and has been attended by the Lord Mayor of Bristol.

2.4 Performance and Monitoring

PCDF conducts a range of charitable, educational, wellbeing and entertainment related activities as regular annual events to assist individuals and communities in cultural, spiritual, wellbeing and financial needs. We have been providing services since 2012.

Support/services	Demographic information	No. services	No. assisted/participated
Counselling	Majority aged 20-60y	1/month	50/year
Community awareness (Blood, Organ donation)	Majority adults in all age groups.	1/month	800/year >50 signed up
Multicultural events	multicultural Males ≈Females	Annual	2000/year
Language and Buddhist School	Children: 5-18y	1/week	150/week
Charity	N/A	SOS	Covid relief and good Friday Attack in Sri Lanka. Support for individuals and families during difficult times
Mindfulness and meditation)	Children	Ad hoc on request	
Multifaith group discussions		Ad hoc as organised	

2.5 Major events, progress and achievements of the Charity throughout the year

This year has been a remarkable one for PCDF, as we continue to fulfill our mission of promoting peace, compassion, and wisdom through our various charitable activities. Our PCDF remains dedicated to serving both our local community and the broader global family through our diverse range of initiatives.

This year the main success was securing the permanent place for the temple and dwelling for the monks. In August 2023 the Charity managed to secure a mortgage and purchase the property.

Major Events

- **Annual Vesak Celebration:** We celebrated Vesak with a week-long series of events, including meditation sessions, Dhamma talks, and a candlelight procession that attracted over 1,000 participants.
- **Annual Dhamma day (Poson)** We have organised four major events in different places in UK
- **Winter Retreat:** Our annual winter retreat provided an opportunity for over 150 practitioners to deepen their meditation practice under the guidance of esteemed monks and nuns.
- **Weekly Program:** Every Saturday we have meditation class and Dhamma talk sessions.
- **Monthly Poya Program** – We have a monthly poya day program

Progress and Achievements

- **New Initiatives:** We launched a mental health support group aimed at providing a safe space for those dealing with anxiety and depression, which has already seen active participation from over 60 individuals.

Impact on the Community

- **Beneficiaries:** Our various programs have directly benefited over 2500 individuals this year, providing them with not only material support but also spiritual guidance and emotional comfort.
- **Volunteering:** We are immensely grateful to our dedicated volunteers, whose 5,000+ hours of service have been instrumental in the success of our initiatives.

Future Plans:

Looking ahead, we plan to expand our educational programs, introduce new community health initiatives, and further develop our sustainability projects to continue making a positive impact.

2.6 How our activities deliver public benefit

We deliver services to individuals or small groups and classes. We enabled the community to remain connected. It was also enabling to some new members as the distances involved precluded travel at the time so contacting us and joining in with activities was easier. It was significant that maintaining contact helped with minimizing any sense of isolation that was reported from some quarters.

At **PCDF**, our activities are designed to deliver significant public benefits, enriching the lives of individuals and the community as a whole. Through a combination of spiritual, educational, and charitable programs, we strive to create a positive and lasting impact.

1. Spiritual Growth and Well-being

Meditation and Mindfulness Programs:

- **Public Benefit:** Our meditation and mindfulness programs help individuals reduce stress, enhance emotional well-being, and develop inner peace. These benefits extend to their personal lives, improving relationships, productivity, and overall mental health.

Dhamma Talks and Teachings:

- **Public Benefit:** Regular Dhamma talks and teachings provide valuable insights into Buddhist philosophy, promoting ethical living, compassion, and wisdom. These teachings encourage individuals to lead more mindful, compassionate, and fulfilling lives, which in turn fosters a more harmonious society.

2. Community Outreach and Support

Mental Health Support Group:

- **Public Benefit:** The mental health support group offers a safe and supportive environment for individuals dealing with anxiety and depression. By providing emotional support and practical coping strategies, we help improve mental health outcomes and enhance the quality of life for participants.

3. Educational Initiatives

Mindfulness and Stress Reduction Workshops:

- **Public Benefit:** These workshops equip individuals with tools to manage stress effectively, promoting better mental health and resilience. Participants learn techniques that they can apply in their daily lives, leading to improved well-being and productivity.

Youth Programs:

- **Public Benefit:** Our educational programs for youth teach important values such as compassion, respect, and responsibility. These programs help shape well-rounded, ethical individuals who are better prepared to contribute positively to society.

4. Cultural and Social Enrichment

Annual Events and Celebrations:

- **Public Benefit:** Events such as the Vesak, Poson celebration and cultural festivals foster community spirit, cultural exchange, and social cohesion. These gatherings provide opportunities for people from diverse backgrounds to come together, celebrate, and learn from each other.

5. Volunteerism and Community Engagement

Volunteer Opportunities:

- **Public Benefit:** By offering numerous volunteer opportunities, we encourage civic engagement and foster a sense of community responsibility. Volunteers gain valuable skills, experience personal growth, and contribute positively to the well-being of others.

**PARAMITHA COMMUNITY DEVELOPMENT FOUNDATION
(COMPANY LIMITED BY GUARANTEE) ANNUAL REPORT
FOR THE YEAR ENDED 30 SEPTEMBER 2023**

**PARAMITHA COMMUNITY DEVELOPMENT FOUNDATION
(COMPANY LIMITED BY GUARANTEE) ANNUAL REPORT
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**PARAMITHA COMMUNITY DEVELOPMENT FOUNDATION
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2023**

Directors Ven Pelwatte Dhammananda Thero
Biyagama Tennenahalage Upali Gunatilaka
Prof Mahesh Sooriyabandara
Raymond Anthony Douglas Cole
Aruna Duminda Banduseela

Company Number 08199348 (England and Wales)

Registered Office 6 HAMMOND CLOSE
BRISTOL
BS4 5HY

Accountants Samanalarisi Solutions
11 Shubb Leaze
BRISTOL
BS16 1WX

**PARAMITHA COMMUNITY DEVELOPMENT FOUNDATION
(COMPANY NO: 08199348 ENGLAND AND WALES)
DIRECTORS' REPORT**

The directors present their report and accounts for the year ended 30 September 2023.

Principal activity

Religious and Community Services

Directors

The following directors held office during the whole of the period:

Ven Pelwatte Dhammananda Thero
Biyagama Tennenahalage Upali Gunatilaka
Prof Mahesh Sooriyabandara
Raymond Anthony Douglas Cole
Aruna Duminda Banduseela

Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

.....
Ven Pelwatte Dhammananda Thero
Director

Approved by the board on: 30 June 2024

**CHARTERED MANAGEMENT ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
PARAMITHA COMMUNITY DEVELOPMENT FOUNDATION
FOR THE YEAR ENDED 30 SEPTEMBER 2023**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of PARAMITHA COMMUNITY DEVELOPMENT FOUNDATION for the year ended 30 September 2023 which comprise of the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a CIMA Registered Member in Practice and Practising Certificate holder, I am subject to its ethical and other professional requirements which are detailed at <https://www.cimaglobal.com/Members/Your-Membership-Information/Members-handbook/Licensing-and-monitoring/Members-in-practice/>

Our work has been undertaken in accordance with the requirements of the Chartered Institute of Management Accountants as detailed at <http://www.cimaglobal.com>.

Samanalarisi Solutions
Member in Practice

11 Shubb Leaze
BRISTOL
BS16 1WX

30 June 2024

PARAMITHA COMMUNITY DEVELOPMENT FOUNDATION
INCOME STATEMENT
FOR THE YEAR ENDED 30 SEPTEMBER 2023

	2023	2022
	£	£
Turnover	103,716	75,305
Administrative expenses	(22,498)	(24,262)
Operating profit	<u>81,218</u>	<u>51,043</u>
Profit on ordinary activities before taxation	<u>81,218</u>	<u>51,043</u>
Tax on profit on ordinary activities	4 -	-
Profit for the financial year	<u><u>81,218</u></u>	<u><u>51,043</u></u>

PARAMITHA COMMUNITY DEVELOPMENT FOUNDATION
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	5	530,000	-
Current assets			
Debtors	6	-	21,000
Cash at bank and in hand		7,267	225,749
		<u>7,267</u>	<u>246,749</u>
Net current assets		<u>7,267</u>	<u>246,749</u>
Total assets less current liabilities		<u>537,267</u>	<u>246,749</u>
Creditors: amounts falling due after more than one year	7	(280,000)	-
Net assets		<u>257,267</u>	<u>246,749</u>
Capital and reserves			
Profit and loss account		<u>257,267</u>	<u>246,749</u>
Shareholders' funds		<u>257,267</u>	<u>246,749</u>

For the year ending 30 September 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board of Directors and authorised for issue on and were signed on its behalf by

Ven Pelwatte Dhammananda Thero
 Director

Company Registration No. 08199348

PARAMITHA COMMUNITY DEVELOPMENT FOUNDATION
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2023

1 Statutory information

PARAMITHA COMMUNITY DEVELOPMENT FOUNDATION is a private company, limited by shares, registered in England and Wales, registration number 08199348. The registered office is 6 HAMMOND CLOSE, BRISTOL, BS4 5HY.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Taxation

The company is exempt from Income Tax

5 Tangible fixed assets

	Land & buildings
Cost or valuation	£
At 1 October 2022	At cost -
Additions	530,000
At 30 September 2023	530,000
Depreciation	
At 30 September 2023	-
Net book value	
At 30 September 2023	530,000

6 Debtors

	2023	2022
	£	£
Amounts falling due after more than one year		
Other debtors	-	21,000
	-	21,000

7 Creditors: amounts falling due after more than one year

	2023	2022
	£	£
Bank loans	280,000	-
	280,000	-

**PARAMITHA COMMUNITY DEVELOPMENT FOUNDATION
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2023**

8 Average number of employees

During the year the average number of employees was 0 (2022: 0).

PARAMITHA COMMUNITY DEVELOPMENT FOUNDATION
DETAILED PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 30 SEPTEMBER 2023

This schedule does not form part of the statutory accounts.

	2023	2022
	£	£
Turnover		
Sales	103,716	54,305
Fees	-	21,000
	103,716	75,305
Administrative expenses		
Travel and subsistence	3,210	4,210
Rent	12,150	12,950
Rates	1,698	3,237
Service charges	-	1,250
Light and heat	1,668	-
Telephone and fax	428	1,039
Subscriptions	-	539
Bank charges	60	52
Insurance	754	985
Solicitors fees	2,530	-
	22,498	24,262
Operating profit	81,218	51,043
Profit on ordinary activities before taxation	81,218	51,043

PARAMITHA COMMUNITY DEVELOPMENT FOUNDATION

England & Wales - Charity number 1160561

Accounts

***Paramitha Community
Development Foundation***

Trustees Report

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1. Reference and Administrative details

1.1 Organization Details

Charity/Company Name: Paramitha Community Development Foundation

Address: 6, Hammond close, Brislington, Bristol BS4 5HY

Telephone number: Tel: +44117 977 0465

E-Mail: info@bristolbuddhistvihara.org.uk

Website: www.bristolbuddhistvihara.org.uk

Legal status: Company Limited by Guarantee
Charity commission Registered No 1160561
Companies House No. 08199348

1.1 Members and Trustees

Name	Skills / Qualifications
Ven Pelwatte Dhammananda Thero	Ordained over 34 years and has managed the Bristol Temple (PCDF) for over 12 years. He has taught in schools and has been carrying out spiritual and social work from the day ordained.
Mr Upali Gunathilaka	Over 20 years of experience in printing in a well-known newspaper.
Raymond Anthony Douglas Cole	Retired Media worker. Over 40 years of experience.
Mr. Aruna Duminda Banduseela	Over 20 years of experience in software development
Prof Mahesh Sooriyabandara	Managing director for a multi-national telecommunication research company and PhD in engineering and a chartered engineer

2 Structure, Governance and Management

2.1 Overview

Paramitha Community Development Foundation (PCDF) is a non-profit community organisation under charity number 1160561 and Companies House No: 08199348. It has been established to meet the social and spiritual needs of the community based in Bristol and surrounding South West and Wales region. Through its cultural and educational activities, it now provides services to wider multi-cultural communities from Bristol, Cardiff, Swindon, Southampton and Gloucester, Reading and Worthing. The organisation is fully supported by volunteers and over the years it has grown into a strong organisation with over 800 permanent members from all parts of the community. As a charitable organisation all services that include educational, cultural, advising, counselling, welfare and interfaith activities are offered for free.

2.2 Our Mission Statement

Introduce and advance the Buddhist religion in the UK for the benefit of the public through the holding of prayer meetings, lectures, celebration of religious/cultural festivals, producing and distributing literature on the Buddhist philosophy to enlighten others about the Buddhist way of life and promotion of inter-religious harmony for the benefit of public by promoting knowledge and mutual understanding of the beliefs and practice of different religious faiths.

2.3 Our Activities

Since 2012, the PCDF has been working collaboratively with many culturally diverse community groups and their organisations, to deliver numerous social and cultural services, annual events and support systems in the South West and Wales.

Monthly “Mindfulness and Meditation” sessions conducted organised by PCDF are attended by people belonging to several ethnic groups and the “Sunday” school, which teaches Sri Lankan Language and culture is attended by children belonging to different denominations as well.

The annual multicultural celebration organised by the PCDF is turning into a popular community event in the region which is drawing crowds from neighboring cities such as Cardiff, Gloucester, Swindon and Southampton and has been attended by the Lord Mayor of Bristol.

2.4 Performance and Monitoring

PCDF conducts a range of charitable, educational, wellbeing and entertainment related activities as regular annual events to assist individuals and communities in cultural, spiritual, wellbeing and financial needs. We have been providing services since 2012.

Support/services	Demographic information	No. services	No. assisted/participated
Counselling	Majority aged 20-60y	1/month	50/year
Community awareness (Blood, Organ donation)	Majority adults in all age groups.	1/month	800/year >50 signed up
Multicultural events	multicultural Males ≈Females	Annual	2000/year
Language and Buddhist School	Children: 5-18y	1/week	150/week
Charity	N/A	SOS	Covid relief and good Friday Attack in Sri Lanka. Support for individuals and families during difficult times
Mindfulness and meditation)	Children	Ad hoc on request	
Multifaith group discussions		Ad hoc as organised	

2.5 Major events, progress and achievements of the Charity throughout the year

We managed to set up, and continue to use, a network of video sessions for spiritual and pastoral events. The monthly Poya (full moon) program has been restarted and a series of Poojas following the “wet season” has been implemented. This will culminate in the major Kathina ceremony to be held in October. We are still running Sunday schools on zoom as this provides an effective method for reaching many younger members of the Community. The major cultural and spiritual events are once again being planned. Please see below for the detailed summary of the activities planned for the year.

Our main focus has been securing a permanent place for the temple and dwelling for the monks. Through the year our volunteers have been organizing one off events and fund raising to secure a deposit needed for the mortgage.

The search for a new Temple nears completion and updates are sent from the steering committee on a regular basis.

2.6 How our activities deliver public benefit

We deliver services to individuals or small groups and classes. We enabled the community to remain connected. It was also enabling to some new members as the distances involved precluded travel at the time so contacting us and joining in with activities was easier. It was significant that maintaining contact helped with minimizing any sense of isolation that was reported from some quarters.



Annual main programs

Date or month	Program
01 January	New Year Blessings Ceremony
14 April	Sri Lankan New year day
April	New year celebration and children cultural show - Cardiff
	New year celebration and children cultural show - Bristol
	New year celebration and children cultural show – Southampton
	New year celebration and children cultural show – Gloucester
	New year celebration and children cultural show - Reading
	New year celebration and children cultural show - Swindon
May	Buddha Day Celebration
	Buddha Day Celebration - Bristol
	Buddha Day Celebration - Cardiff
	Buddha Day Celebration – Gloucester
	Buddha Day Celebration – Southampton
	Buddha Day Celebration - Reading
	Buddha Day Celebration – Swindon
June	Dhamma day Celebration
	Dhamma day Celebration - Bristol
	Dhamma day Celebration - Cardiff
	Dhamma day Celebration – Gloucester
	Dhamma day Celebration – Southampton

	Dhamma day Celebration - Reading
	Dhamma day Celebration – Swindon
	Annual Meditation Retreat
July	Vassana Retreat
August	Vassana Retreat
September	Vassana Retreat
	Interfaith Day
October	Sangha Day Celebration
	Sangha Day Celebration - Bristol
	Sangha Day Celebration - Cardiff
	Sangha Day Celebration – Gloucester
	Sangha Day Celebration – Southampton
	Sangha Day Celebration - Reading
	Sangha Day Celebration – Swindon
November	Annual Robing Ceremony
December	Children Cultural Show
	Christmas Program
31 December	Blessing Ceremony

PARAMITHA COMMUNITY DEVELOPMENT FOUNDATION



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BRISTOL BUDDHIST VIHARA

6, Hammond close,
Bristolington,
Bristol.
BS4 5HY
United Kingdom
Tel: +44 117 977 0465

Weekly Regular activates

Every 1st Saturday

Sunday Dhamma School in Cardiff
Blessing Ceremony

Every 1st Sunday

On line Sunday Dhamma
Sunday Blessing Ceremony

Every 2nd Saturday

Sunday Dhamma School in Southampton
Sunday Dhamma School in Reading
Blessing Ceremony

Every 2nd Sunday

Poya Program in Bristol
Sunday Dhamma School in Bristol

Every 3rd Saturday

Sunday Dhamma School in Gloucester
Blessing Ceremony

Every 3rd Sunday

On line Sunday Dhamma School
Blessing Ceremony

Every 4th Saturday

Sunday Dhamma School in Swindon
Blessing ceremony

Every 4th Sunday

On line Sunday Dhamma School
Blessing Ceremony

PARAMITHA COMMUNITY DEVELOPMENT FOUNDATION



බ්‍රිස්ටල් බෞද්ධ විහාරය
BRISTOL BUDDHIST VIHARA

6, Hammond close,
Bristolington,
Bristol.
BS4 5HY
United Kingdom
Tel: +44 117 977 0465

Daily Activities

Opening hours Every day 07.00AM – 08.30PM

Time	Activity
07.00AM – 08.00AM	Morning Chanting Ceremony (with/without devotees)
08.00AM – 08.30AM	Breakfast Dana (with/without devotees)
09.00AM – 10.30AM	Personal Blessing (meditation and pastoral activities)
10.30AM – 11.30AM	Lunch time Chanting ceremony (with/without devotees)
11.30AM – 12.30PM	Lunch Dana (with/without devotees)
13.00PM – 06.30PM	Personal Blessing (Meditation and pastoral activities both within and outwith the temple)
07.00PM – 08.30PM	Evening Chanting ceremony (with/without devotees)
08.30PM	Close

Daily activities on an ad hoc basis, can include but are not limited to the following: -

- **Pastoral visits to devotee's houses**
- **Responding to invitations to attend houses or other locations to accept Dana offerings or perform other spiritual activities**
- **Responding to requests to attend hospitals or devotee's houses to give blessings and comfort in times of sickness**
- **School visits at the request of L.E.A. to introduce Buddhism and meditation to school children**
- **Attending funerals for Buddhist needs and conducting the Buddhist rituals for the departed**
- **Attend and give blessings at weddings, birthdays, etc. as requested**
- **Participate in Interfaith/Multifaith programs as invited by local or National Groups**

**PARAMITHA COMMUNITY DEVELOPMENT FOUNDATION
(COMPANY LIMITED BY GUARANTEE) ANNUAL REPORT
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

**PARAMITHA COMMUNITY DEVELOPMENT FOUNDATION
(COMPANY LIMITED BY GUARANTEE) ANNUAL REPORT
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PARAMITHA COMMUNITY DEVELOPMENT FOUNDATION
(COMPANY NO: 08199348 ENGLAND AND WALES)
DIRECTORS' REPORT

The directors present their report and accounts for the year ended 30 September 2022.

Principal activity

Religious and Community Services

Directors

The following directors held office during the whole of the period:

Ven Pelwatte Dhammananda Thero
Biyagama Tennenahalage Upali Gunatilaka
Prof Mahesh Sooriyabandara
Raymond Anthony Douglas Cole
Aruna Duminda Banduseela

Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors



.....
Ven Pelwatte Dhammananda Thero

Approved by the board on:

**CHARTERED MANAGEMENT ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
PARAMITHA COMMUNITY DEVELOPMENT FOUNDATION
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of PARAMITHA COMMUNITY DEVELOPMENT FOUNDATION for the year ended 30 September 2022 which comprise of the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a CIMA Registered Member in Practice and Practising Certificate holder, I am subject to its ethical and other professional requirements which are detailed at <https://www.cimaglobal.com/Members/Your-Membership-Information/Members-handbook/Licensing-and-monitoring/Members-in-practice/>

Our work has been undertaken in accordance with the requirements of the Chartered Institute of Management Accountants as detailed at <http://www.cimaglobal.com>.

Samanalarisi Solutions
Member in Practice

11 Shubb Leaze
BRISTOL
BS16 1WX

**PARAMITHA COMMUNITY DEVELOPMENT FOUNDATION
INCOME STATEMENT
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

	2022	2021
	£	£
Turnover	75,305	159,287
Administrative expenses	(24,262)	(21,357)
Operating profit	<u>51,043</u>	<u>137,930</u>
Profit on ordinary activities before taxation	<u>51,043</u>	<u>137,930</u>
Tax on profit on ordinary activities	4 -	-
Profit for the financial year	<u><u>51,043</u></u>	<u><u>137,930</u></u>

PARAMITHA COMMUNITY DEVELOPMENT FOUNDATION
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2022

	Notes	2022 £	2021 £
Current assets			
Debtors	5	21,000	-
Cash at bank and in hand		225,749	195,706
		<u>246,749</u>	<u>195,706</u>
Net current assets			
		<u>246,749</u>	<u>195,706</u>
Net assets			
		<u>246,749</u>	<u>195,706</u>
Capital and reserves			
Profit and loss account		<u>246,749</u>	<u>195,706</u>
Shareholders' funds			
		<u>246,749</u>	<u>195,706</u>

For the year ending 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board of Directors and authorised for issue on and were signed on its behalf by

Director

Company Registration No. 08199348

**PARAMITHA COMMUNITY DEVELOPMENT FOUNDATION
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

1 Statutory information

PARAMITHA COMMUNITY DEVELOPMENT FOUNDATION is a private company, limited by guarantee, registered in England and Wales, registration number 08199348. The registered office is 6 HAMMOND CLOSE, BRISTOL, BS4 5HY.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Taxation

The company is exempt from Income Tax

5 Debtors

Amounts falling due after more than one year

Other debtors

2022	2021
£	£
21,000	-

6 Average number of employees

During the year the average number of employees was 0 (2021: 0).

**PARAMITHA COMMUNITY DEVELOPMENT FOUNDATION
 DETAILED PROFIT AND LOSS ACCOUNT
 FOR THE YEAR ENDED 30 SEPTEMBER 2022**

This schedule does not form part of the statutory accounts.

	2022	2021
	£	£
Turnover		
Sales	54,305	45,431
Fees	21,000	113,856
	75,305	159,287
Administrative expenses		
Travel and subsistence	4,210	4,000
Rent	12,950	12,000
Rates	3,237	1,894
Service charges	1,250	1,250
Telephone and fax	1,039	-
Subscriptions	539	539
Bank charges	52	-
Insurance	985	646
Advertising and PR	-	1,028
	24,262	21,357
Operating profit	51,043	137,930
Profit on ordinary activities before taxation	51,043	137,930

PARAMITHA COMMUNITY DEVELOPMENT FOUNDATION

England & Wales - Charity number 1160561

Accounts

***Paramitha Community
Development Foundation***

Trustees Report

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1. Reference and Administrative details

1.1 Organization Details

Charity/Company Name: Paramitha Community Development Foundation

Address: 6, Hammond close, Brislington, Bristol BS4 5HY

Telephone number: Tel: +44117 977 0465

E-Mail: info@bristolbuddhistvihara.org.uk

Website: www.bristolbuddhistvihara.org.uk

Legal status: Company Limited by Guarantee

Charity commission Registered No 1160561

Companies House No. 08199348

1.2 Members and Trustees

Name	Skills / Qualifications
Ven Pelwatte Dhammananda Thero	Ordained over 22 years and have managed the Bristol Temple just over 10 years. Has taught in schools and has been carrying out spiritual and social work from the day ordained.
Mr Upali Gunathilaka	Over 20 years of experience in printing in a well-known newspaper.
Raymond Anthony Douglas Cole	Retired Media worker. Over 40 years of experience.
Mr. Aruna Duminda Banduseela	Over 20 years of experience in software development
Prof Mahesh Sooriyabandara	Managing director for a multi-national telecommunication research company and PhD in engineering and a chartered engineer

2 Structure, Governance and Management

2.1 Overview

Paramitha Community Development Foundation (PCDF) is a non-profit community organisation under charity number 1160561 and Companies House No: 08199348. It has been established to meet the social and spiritual needs of community based in Bristol and surrounding South West and Wales region. Through its cultural and educational activities, it now provides services to wider multi-cultural communities from Bristol, Cardiff, Swindon, Southampton and Gloucester. The organisation is fully supported by volunteers and over the years it has grown into a strong organisation with over 200 permanent members from all parts of the community. As a charitable organisation all services that include educational, cultural, advising, counselling, welfare and interfaith activities are offered for free.

2.2 Our Mission Statement

Introduce and advance the Buddhist religion in the UK for the benefit of the public through the holding of prayer meetings, lectures, celebration of religious/cultural festivals, producing and distributing literature on the Buddhist thought to enlighten others about the Buddhist religion and promotion of religious harmony for the benefit of public by promoting knowledge and mutual understanding of the beliefs and practice of different religious faiths.

2.3 Our Activities

Since 2012, the PCDF has been working collaboratively with many culturally diverse community groups and their organisations, to deliver numerous social and cultural services, annual events and support systems in South West and Wales.

Monthly “Mindfulness and Meditation” sessions conducted organised by PCDF are attended by people belonging to several ethnic groups and the “Sunday” school, which teaches Language and culture is attended by children belonging to different denominations as well.

The annual multicultural celebration organised by the PCDF is turning into a popular community event in the region which is drawing crowds from neighbouring cities such as Cardiff, Gloucester, Swindon and Southampton and has been attended by the Lord Mayor of Bristol.

2.4 Performance and Monitoring

PCDF conducts a range of charitable, educational, wellbeing and entertainment related activities as regular annual events to assist individuals and communities in cultural, spiritual, wellbeing and financial needs. We have been providing services since 2012.

Support/services	Demographic information	No. services	No. assisted/participated
Counselling	Majority aged 20-60y	1/month	50/year
Community awareness (Blood, Organ donation)	Majority adults in all age groups.	1/month	800/year >50 signed up
Multicultural events	multicultural Males ≈Females	Annual	2000/year
Language and Buddhist School	Children: 5-18y	1/week	150/week
Charity	N/A	SOS	Covid relief and good Friday Attack in Sri Lanka. Support for individuals and families during difficult times
Mindfulness and meditation)	Children	Ad hoc on request	
Multifaith group discussions		Ad hoc as organised	

2.5 Major events, progress and achievements of the Charity throughout the year

Covid restrictions severely curtailed our programs and community contacts. We had to embrace the “work from home” ethic and develop electronic communications. We managed to set up, and continue to use, a network of video sessions for spiritual and pastoral events. Since the relaxation of Covid restrictions we have increased the number of activities held in person, both at the Temple and on invitation to people’s homes. The monthly Poya (full moon) program has been restarted and a series of Poojas following the “wet season” has been implemented. This will culminate in the major Kathina ceremony to be held in October. We are still running Sunday schools on zoom as this provides an effective method for reaching many younger members of the Community. The major cultural and spiritual events are once again being planned. The search for a new Temple continues and updates are sent from the steering committee on a regular basis.

2.6 How our activities deliver public benefit

With the advent of Covid, we had to develop a revised method of service delivery. Using Zoom and other video conference facilities, we quickly established the communal link-up. We could deliver services to individuals or small groups and classes. We enabled the community to remain connected. It was also enabling to some new members as the distances involved precluded travel at the time so contacting us and joining in with activities was easier. It was significant that maintaining contact helped with minimizing any sense of isolation that was reported from some quarters. We are proud that we have weathered Covid and we are still providing our services to a wide area and diverse population. We hope to be back to full, in person where needed, spiritual and pastoral operations by the end of 2022.

**PARAMITHA COMMUNITY DEVELOPMENT FOUNDATION
(COMPANY LIMITED BY GUARANTEE) ANNUAL REPORT
FOR THE YEAR ENDED 30 SEPTEMBER 2021**

**PARAMITHA COMMUNITY DEVELOPMENT FOUNDATION
(COMPANY LIMITED BY GUARANTEE) ANNUAL REPORT
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**PARAMITHA COMMUNITY DEVELOPMENT FOUNDATION
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2021**

Directors Ven Pelwatte Dhammananda Thero
Biyagama Tennenahalage Upali Gunatilaka
Prof Mahesh Sooriyabandara
Raymond Anthony Douglas Cole
Aruna Duminda Banduseela

Company Number 08199348 (England and Wales)

Registered Office 6 HAMMOND CLOSE
BRISTOL
BS4 5HY

Accountants Samanalarisi Solutions
11 Shubb Leaze
BRISTOL
BS16 1WX

**PARAMITHA COMMUNITY DEVELOPMENT FOUNDATION
(COMPANY NO: 08199348 ENGLAND AND WALES)
DIRECTORS' REPORT**

The directors present their report and accounts for the year ended 30 September 2021.

Principal activity

Religious and Community Services

Directors

The following directors held office during the whole of the period:

Ven Pelwatte Dhammananda Thero
Biyagama Tennenahalage Upali Gunatilaka
Raymond Anthony Douglas Cole
Aruna Duminda Banduseela

Prof Mahesh Sooriyabandara was appointed on 15 November 2020.

Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

.....
Ven Pelwatte Dhammananda Thero
Director

Approved by the board on: 13 June 2022

**CHARTERED MANAGEMENT ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
PARAMITHA COMMUNITY DEVELOPMENT FOUNDATION
FOR THE YEAR ENDED 30 SEPTEMBER 2021**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of PARAMITHA COMMUNITY DEVELOPMENT FOUNDATION for the year ended 30 September 2021 which comprise of the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a CIMA Registered Member in Practice and Practising Certificate holder, I am subject to its ethical and other professional requirements which are detailed at <https://www.cimaglobal.com/Members/Your-Membership-Information/Members-handbook/Licensing-and-monitoring/Members-in-practice/>

Our work has been undertaken in accordance with the requirements of the Chartered Institute of Management Accountants as detailed at <http://www.cimaglobal.com>.

Samanalarisi Solutions
Member in Practice

11 Shubb Leaze
BRISTOL
BS16 1WX

30 July 2022

PARAMITHA COMMUNITY DEVELOPMENT FOUNDATION
INCOME STATEMENT
FOR THE YEAR ENDED 30 SEPTEMBER 2021

	2021	2020
	£	£
Turnover	159,287	66,626
Administrative expenses	(21,357)	(25,101)
Operating profit	<u>137,930</u>	<u>41,525</u>
Profit on ordinary activities before taxation	<u>137,930</u>	<u>41,525</u>
Tax on profit on ordinary activities	4 -	-
Profit for the financial year	<u><u>137,930</u></u>	<u><u>41,525</u></u>

PARAMITHA COMMUNITY DEVELOPMENT FOUNDATION
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2021

	Notes	2021 £	2020 £
Current assets			
Cash at bank and in hand		195,706	57,776
Net current assets		195,706	57,776
Net assets		195,706	57,776
Capital and reserves			
Profit and loss account		195,706	57,776
Shareholders' funds		195,706	57,776

For the year ending 30 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board of Directors and authorised for issue on 13 June 2022 and were signed on its behalf by

Ven Pelwatte Dhammananda Thero
 Director

Company Registration No. 08199348

PARAMITHA COMMUNITY DEVELOPMENT FOUNDATION
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021

1 Statutory information

PARAMITHA COMMUNITY DEVELOPMENT FOUNDATION is a private company, limited by shares, registered in England and Wales, registration number 08199348. The registered office is 6 HAMMOND CLOSE, BRISTOL, BS4 5HY.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Taxation

The company is exempt from Income Tax

5 Average number of employees

During the year the average number of employees was 0 (2020: 0).

PARAMITHA COMMUNITY DEVELOPMENT FOUNDATION
DETAILED PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 30 SEPTEMBER 2021

This schedule does not form part of the statutory accounts.

	2021	2020
	£	£
Turnover		
Sales	159,287	66,626
Administrative expenses		
Staff training and welfare	-	588
Travel and subsistence	4,000	6,550
Rent	12,000	12,500
Rates	1,894	1,014
Service charges	1,250	1,037
Telephone and fax	-	527
Subscriptions	539	-
Insurance	646	885
Advertising and PR	1,028	-
Other legal and professional	-	2,000
	21,357	25,101
Operating profit	137,930	41,525
Profit on ordinary activities before taxation	137,930	41,525

PARAMITHA COMMUNITY DEVELOPMENT FOUNDATION

England & Wales - Charity number 1160561

Accounts

**PARAMITHA COMMUNITY DEVELOPMENT FOUNDATION
(COMPANY LIMITED BY GUARANTEE) ANNUAL REPORT
FOR THE YEAR ENDED 30 SEPTEMBER 2020**

**PARAMITHA COMMUNITY DEVELOPMENT FOUNDATION
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**PARAMITHA COMMUNITY DEVELOPMENT FOUNDATION
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2020**

Directors Ven Pelwatte Dhammananda Thero
Biyagama Tennenahalage Upali Gunatilaka
Prof Mahesh Sooriyabandara
Raymond Anthony Douglas Cole
Aruna Duminda Banduseela

Company Number 08199348 (England and Wales)

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Accountants Samanalarisi Solutions
11 Shubb Leaze
BRISTOL
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**PARAMITHA COMMUNITY DEVELOPMENT FOUNDATION
(COMPANY NO: 08199348 ENGLAND AND WALES)
DIRECTORS' REPORT**

The directors present their report and accounts for the year ended 30 September 2020.

Principal activity

Religious and Community Services

Directors

The following directors held office during the whole of the period:

Ven Pelwatte Dhammananda Thero
Biyagama Tennenahalage Upali Gunatilaka
Raymond Anthony Douglas Cole
Aruna Duminda Banduseela

Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
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Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

.....
Ven Pelwatte Dhammananda Thero
Director

Approved by the board on: 31 October 2020

PARAMITHA COMMUNITY DEVELOPMENT FOUNDATION
INCOME STATEMENT
FOR THE YEAR ENDED 30 SEPTEMBER 2020

	2020	2019
	£	£
Turnover	66,626	36,285
Administrative expenses	(25,101)	(26,253)
Operating profit	<u>41,525</u>	<u>10,032</u>
Profit on ordinary activities before taxation	<u>41,525</u>	<u>10,032</u>
Tax on profit on ordinary activities	4 -	-
Profit for the financial year	<u><u>41,525</u></u>	<u><u>10,032</u></u>

PARAMITHA COMMUNITY DEVELOPMENT FOUNDATION
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2020

	Notes	2020 £	2019 £
Current assets			
Cash at bank and in hand		57,776	16,251
Net current assets		57,776	16,251
Net assets		57,776	16,251
Capital and reserves			
Profit and loss account		57,776	16,251
Shareholders' funds		57,776	16,251

For the year ending 30 September 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board of Directors and authorised for issue on 31 October 2020 and were signed on its behalf by

Ven Pelwatte Dhammananda Thero
 Director

Company Registration No. 08199348

PARAMITHA COMMUNITY DEVELOPMENT FOUNDATION
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020

1 Statutory information

PARAMITHA COMMUNITY DEVELOPMENT FOUNDATION is a private company, limited by shares, registered in England and Wales, registration number 08199348. The registered office is 6 HAMMOND CLOSE, BRISTOL, BS4 5HY.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Taxation

The company is exempt from Income Tax

5 Average number of employees

During the year the average number of employees was 0 (2019: 0).