

UK GUAN YIN CITTA DHARMA DOOR BUDDHIST CHARITY FOUNDATION

England & Wales · Charity number 1165696

Details

Status Registered

Legal form CIO

Registered 2016-02-23

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

Contact

Address 25C Cloughton Road
London
E13 9PN

Phone +44 02034178847

Email ukgycitta@gmail.com

Website <https://www.gycitta.org.uk/>

Activities

Objects: 4.1 THE OBJECT OF THE CIO (THE "OBJECT") IS THE ADVANCEMENT OF THE BUDDHIST RELIGION UNDER THE GUIDANCE OF THE GUAN YIN CITTA TRADITION AS TAUGHT BY MASTER JUN HONG LU, THE FOUNDER OF THE GUAN YIN CITTA TRADITION, IN PARTICULAR BY:4.1.1 PROMOTING THE TEACHING, STUDY, PRACTICE AND PRACTICAL APPLICATION OF BUDDHISM AND GUAN YIN CITTA IN THE UK;4.1.2 ORGANISING PUBLIC EVENTS AND FACILITATING THE PUBLIC DISSEMINATION AND INTERCHANGE OF IDEAS AND INFORMATION ABOUT THE PRACTICE OF BUDDHISM; AND4.1.3 PROMOTING ACTIVITIES TO FOSTER RACIAL AND RELIGIOUS HARMONY, EQUALITY, DIVERSITY AND PEACE.

Activities: Promoting the teaching, study, practice and practical application of Buddhism and Guan Yin Citta in the UKOrganizing public events and facilitating the public dissemination and interchange of ideas and information about the practice of Buddhism andPromoting activities to foster racial and religious harmony, equality,diversity and peace.

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£30,012	£34,720	-	-
2024-03-31	£42,548	£34,014	-	-
2023-03-31	£31,962	£36,731	-	-
2022-03-31	£32,828	£34,377	-	-
2021-03-31	£17,386	£8,274	-	-

Trustees

Name	Role	Appointed
tze wei siow	Chair	2018-12-12
Wei Kee Ng		2022-02-01

UK GUAN YIN CITTA DHARMA DOOR BUDDHIST CHARITY FOUNDATION

England & Wales - Charity number 1165696

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 1	Month April	Year 2024		Day 31	Month March	Year 2025

Section A Reference and administration details

Charity name UK Guan Yin Citta Dharma Door Buddhist Charity Foundation

Other names charity is known by

Registered charity number (if any) 1165696

Charity's principal address 25C Cloughton Road
 Plaistow
 London
Postcode E13 9PN

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Tze Wei Siow	Chair	Acted from 2nd Dec 18 up to date	
2	Wei Kee Ng	Trustee	Acted from 1st Feb 22 up to date	
3				
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20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity’s trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Appointed

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • policies and procedures adopted for the induction and training of trustees; • the charity’s organisational structure and any wider network with which the charity works; • relationship with any related parties; • trustees’ consideration of major risks and the system and procedures to manage them. 	<p>Policies and Procedures adopted for training of Trustees are as below :</p> <p>1 Trainee Trustee will be assisted by present Trustees and one of the Volunteer who is an ACCA qualified account will assist the Trainee Trustees in preparing the account packs for the foundation.</p> <p>Structure and network with which the charity work :</p> <p>1.All Trustees including One Chair Trustee and all volunteers are unpaid. Regular volunteers who travel from and to the temple during their voluntary duty days will be provided with a prepaid Oyster Card to cover their travel cost.</p> <p>2.Free Vegetarian Tasting Event and Vegetarian Cooking Workshops are hosted and open to public and our community.</p> <p>3. Liaising with local community centres on a regular basis.</p> <p>Relationship with Related Party: Majority Trustees give significant donations to the charity and there is no reimbursement of expenses occurred for this year end.</p> <p>Major Risk and procedures to extenuate it: 1. Cash Donation would be scrutinized regularly by Trustees, review on monthly basis normally would be two volunteers on daily duty.</p> <p>2. Two signatures would be required on the Day Duty Log Book, CCTV in place wireless connected to chair trustee's phone. Only trained and trustworthy volunteers would have access to cash box. Any cash donation would be deposit right on the next day or the day after into the charity bank account by duty volunteer apart from cash flow.</p>
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Summary of the objects of the charity set out in its governing document

- 1-Promoting the teaching, study, practice and practical application of Buddhism and Guan Yin Citta in the UK.
- 2-Organising public events and facilitating the public dissemination and interchange of ideas and information about the practice of Buddhism.
- 3-Promoting activities to foster racial and religious harmony, equality, diversity and peace

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

It has been another meaningful year at UK Guanyin Ciita. The charity continue to host a many activities, mainly based on the Temple's location in Plaistow. Temple has welcomed more visitors on a daily basis and more members of public attending the events hosted by the temple. We are seeing the increase numbers of new visitors over the year.

Dedicated volunteers continue to host online Buddhist teaching classes for children on a regular basis for them to develop the right view by

- 1) understanding the Four Noble Truths and developing wisdom,
- 2) thinking kindly about others,
- 3) speaking kindly to others without lies and angry words
- 4) leading a moral life and being aware of one's thoughts and behaviours.

Seven main vegetarian events open for members and local community sessions were hosted, giving opportunity for participants to exchange ideas and information about the practice of Buddhism. Many useful information about how the vegetarian diet can bring significant positive impact to one's health and the environment.

A lot more members of the charity started to volunteer themselves in the activities by contributing their time in order to promote the temple's events to a wider community and increase the connection between the foundation and local community in order to promote the knowledge and values of Buddhism.

Food parcels (Total value of £188.88) were donated near Christmas period to the members of community who were in needs.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Over the past year, members of the charity had made monthly visit to the Chinese Community Centre in different areas to introduce the temple activities.

In order to make greater connection to spread the knowledge and teaching Buddhism, volunteers had distributed leaflets about temple's activities, Buddhism books and vegetarian dishes recipe cards to community members to Chinese Community centres and publics who visited the temple in person.

Temple had hosted the following events in the past year :

15/05/2024 - Vesak Day Celebration

24/07/2024 - Guan Yin Bodhisattva Enlightenment Day (outdoor event)

17/09/2024 - Mid Autumn Festival

19/11/2024 - Temple 8th Anniversary

07/01/2025 - Laba Festival

29/01/2025 - Chinese New Year Festival

18/03/2025 - The Nirvana Day of Sakyamuni Buddha

All vegetarian and Dharma talk events received positive feedbacks from the participants and they see positive changes in their physical and mental health by eating more vegetarian dishes and sutras reciting.

Section E

Financial review

Brief statement of the charity's policy on reserves

The Charity's policy is to hold bank and cash reserves of between 3 months and 2 years of running costs. At the year-end reserves were £42,624.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The Foundation does not receive any government Grant and is relied on donations from members and public.

The foundation would only have expected people to donate after they have benefited from our help and Buddhism teaching promoted, hence no street raising fund events have ever been held.

Main Expenditures: Our major expenditure is the rental of the temple. Other regular expenses such as telephone and broadband, utilities bill, liabilities insurance and other miscellaneous will remain the usage. All these decisions and expenses will be strictly reviewed and scrutinized by the trustees.

No Investments can be made from donations received.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Tzi Wei Siow	Wei Kee NG
Position (eg Secretary, Chair, etc)	Chair	
Date	20/01/2026	

Independent examiner's report to the Trustees of UK Guan Yin Citta Dharma Door Buddhist Charity Foundation

I report to the charity trustees on my examination of the attached accounts of UK Guan Yin Citta Dharma Door Buddhist Charity Foundation for the year ended 31 March 2025.

This report is made solely to the trustees, as a body, in accordance with regulations made under section 154 of the Charities Act 2011. My work has been undertaken so that I might state to the trustees matters I am required to state to them in an Independent Examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the trustees for my independent examination work, for this report, or for the statement I have given below.

Responsibilities and basis of report

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

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

Independent examiner's statement

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

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

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



Simon Erskine FCA FCIE DChA

61 Mortimer Road

London

NW10 5QR

Date: 20 January 2026

Charity Name UK Guan Yin Citta Dharma Door Buddhist Charity Foundation	No (if any) 1165696
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Receipts and payments accounts

For the period from	Period start date 01/04/2024	To	Period end date 31/03/2025
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
General Donations Income	29,472	-	-	29,472	42,144
Interest	540	-	-	540	404
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	30,012	-	-	30,012	42,548
A2 Asset and investment sales					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	30,012	-	-	30,012	42,548
A3 Payments					
Temple Rental/Storage Rental	25,000	-	-	25,000	25,000
Telephone & Broadband	931	-	-	931	771
Utilities / Service Maintenance	3,927	-	-	3,927	3,037
Office Admin + Events Costs	2,393	-	-	2,393	2,971
Bank Charges	-	-	-	-	-
Insurance	576	-	-	576	548
Repair Maintenance	-	-	-	-	-
Security System	-	-	-	-	-
Equipment	-	-	-	-	-
Miscellaneous	854	-	-	854	737
Independent Examination Fees	850	-	-	850	950
Donation Expense - Food Parcels	189	-	-	189	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	34,720	-	-	34,720	34,014
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	34,720	-	-	34,720	34,014
Net of receipts/(payments)	-4,708	-	-	-4,708	8,534
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	47,332	-	-	47,332	38,798
Cash funds this year end	42,624	0	0	42,624	47,332

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Natwest Business Current Account	3,217	-	-
	Natwest Business Reserved Account	39,025	-	-
	Cash in Hand	382	-	-
	Total cash funds	42,624	0	0
	<small>account(s))</small>	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Rent deposit	3,125	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Independent Examination Fees Accrual	800	-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Wei Kee Ng	20 January 2026	

UK GUAN YIN CITTA DHARMA DOOR BUDDHIST CHARITY FOUNDATION

England & Wales - Charity number 1165696

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 1	Month 4	Year 2023		Day 31	Month 3	Year 2024

Section A Reference and administration details

Charity name UK Guan Yin Citta Dharma Door Buddhist Charity Foundation

Other names charity is known by

Registered charity number (if any) 1165696

Charity's principal address 25C Cloughton Road
 Plaistow
 London
Postcode E13 9PN

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Tze Wei Siow	Chair	Acted from 2nd Dec 2018 to date	
2	Wei Kee Ng	Trustee	Acted from 1st Feb 2022 to date	
3				
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Appointed

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

- 1-Promoting the teaching, study, practice and practical application of Buddhism and Guan Yin Citta in the UK.
- 2-Organising public events and facilitating the public dissemination and interchange of ideas and information about the practice of Buddhism.
- 3-Promoting activities to foster racial and religious harmony, equality, diversity and peace

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The charity hosted a lot more activities compared to last year since the temple relocated to the new location in Plaistow. Temple has welcomed more and more visitors on a daily basis and more member of public attending the events hosted by the temple. Volunteers continue to host online Buddhist teaching classes for children on a regular basis for them to develop the right view by

- 1) understanding the Four Noble Truths and developing wisdom,
- 2) thinking kindly about others,
- 3) speaking kindly to others without lies and angry words
- 4) leading a moral life and being aware of one's thoughts and behaviours.

At least seven vegetarian events open for members and local community sessions were hosted, giving opportunity for participants to exchange ideas and information about the practice of Buddhism. Many useful information about how the vegetarian diet can bring significant positive impact to one's health and the environment.

A lot more members started to volunteer themselves in the activities by contributing their time in order to promote the temple's events to a wider community and increase the connection between the foundation and local community in order to promote the knowledge and values of Buddhism.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Temple also host

1. Weekly Sessions to recite Buddhist sutras to help members to develop empathy, increase self-awareness and experience spiritual growth.
2. Monthly visit to the Chinese Community Centre in different areas to introduce the temple activities.
3. Distribution of leaflets about temple's activities, Buddhism books and vegetarian dishes recipe cards to community members.
4. Frequent donation of food to the church pantry and food bank

Summary of the main achievements of the charity during the year

Temple hosted seven main vegetarian and Dharma talks events that hosted around 60 people on the following dates,

04/05/2023 - Vesak Day Celebration

05/08/2023 - Guan Yin Bodhisattva Enlightenment Day (outdoor event)

26/09/2023 - Mid Autumn Festival

19/11/2023 - Temple 8th Anniversary

18/01/2024 – Laba Festival

10/02/2024 – Chinese New Year Festival

24/03/2024 - The Nirvana Day of Sakyamuni Buddha

Members of the foundation also made monthly visit to the Chinese Community Centre in different areas to introduce the temple activities and distributing leaflets about temple's activities, Buddhism books and vegetarian dishes recipe cards to community members.

All vegetarian and Dharma talk events received positive feedbacks from the participants and they see positive changes in their physical and mental health by eating more vegetarian dishes and sutras reciting.

Section E

Financial review

Brief statement of the charity's policy on reserves

The foundation maintains a healthy financial position. The foundation receives regular donations from volunteers and members, no loan or debt taken in the year and have no intention to do so in the next 12 months. None of the Trustees were reimbursed out of pocket expenses.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Sources of Fund: No government Grant, mainly relied on Donations from members and public, we would only have expected people to donate after they have benefited from our help and Buddhism teaching promoted, hence no street raising fund events have ever been held.

Main Expenditures: Our major expenditure are the temple's rental and utilities bill such as telephone and broadband, gas and electric. Yearly insurance and other miscellaneous will remain the usage. All these decisions and expenses will be strictly reviewed and scrutinized by the trustees. Ingredients for vegetarian dishes are mainly donated by the foundation's members.

No Investments can be made from Donations

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Tze Wei Siow	
Position (eg Secretary, Chair, etc)	Chair	
Date	06/01/2025	

Independent examiner's report to the Trustees of UK Guan Yin Citta Dharma Door Buddhist Charity Foundation

I report to the charity trustees on my examination of the attached accounts of UK Guan Yin Citta Dharma Door Buddhist Charity Foundation for the year ended 31 March 2024.

This report is made solely to the trustees, as a body, in accordance with regulations made under section 154 of the Charities Act 2011. My work has been undertaken so that I might state to the trustees matters I am required to state to them in an Independent Examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the trustees for my independent examination work, for this report, or for the statement I have given below.

Responsibilities and basis of report

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

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

Independent examiner's statement

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

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

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



Simon Erskine FCA FCIE DChA

61 Mortimer Road

London

NW10 5QR

Date: 22 January 2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
UK Guan Yin Citta Dharma Door Buddhist Charity Found

No (if any)
1165696

CC16a

Receipts and payments accounts

For the period from	Period start date 04/01/2023	To	Period end date 31/03/2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
General Donations	42,144	-	-	42,144	31,882
Interest	404	-	-	404	81
Rental Deposit Refund	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	42,548	-	-	42,548	31,963
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	42,548	-	-	42,548	31,963
A3 Payments					
Temple Rental/Storage Rental	25,000	-	-	25,000	23,441
Telephone & Broadband	771	-	-	771	641
Utilities / Service Maintenance	3,037	-	-	3,037	2,504
Office Admin + Events Costs	2,971	-	-	2,971	3,113
Bank Charges	-	-	-	-	24
Insurance	548	-	-	548	504
Repair Maintenance	-	-	-	-	-
Security System	-	-	-	-	-
Equipment	-	-	-	-	-
Miscellaneous	737	-	-	737	1,704
Website Host/Design	-	-	-	-	-
Donation to UNICEF UK	-	-	-	-	4,000
Donation to REFUGE COUCIL	-	-	-	-	50
Independent examination fee	950	-	-	950	750
Other professional fees	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	34,014	-	-	34,014	36,731
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	34,014	-	-	34,014	36,731
Net of receipts/(payments)	8,534	-	-	8,534	- 4,768
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	38,798	-	-	38,798	43,566
Cash funds this year end	47,332	-	-	47,332	38,798

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Natwest Business Current Account	16,510	-	-
	Natwest Business Reserved Account	30,485	-	-
	Cash in Hand	337	-	-
	Total cash funds	47,332	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Rent deposit	3,125	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Independent examination fee accrual	850	-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Wei Kee Ng	06/01/2025

UK GUAN YIN CITTA DHARMA DOOR BUDDHIST CHARITY FOUNDATION

England & Wales - Charity number 1165696

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 1	Month 4	Year 2022		Day 31	Month 3	Year 2023

Section A Reference and administration details

Charity name UK Guan Yin Citta Dharma Door Buddhist Charity Foundation

Other names charity is known by

Registered charity number (if any) 1165696

Charity's principal address 25C Cloughton Road
 Plaistow
 London
Postcode E13 9PN

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Tze Wei Siow	Chair		
2	Guat Faung Eyu	Trustee	Acted from 2 nd Dec 18 to 31/03/23	
3	Wei Kee Ng	Trustee		
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Appointed

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> · policies and procedures adopted for the induction and training of trustees; · the charity's organisational structure and any wider network with which the charity works; · relationship with any related parties; · trustees' consideration of major risks and the system and procedures to manage them. 	<p>Policies and Procedures adopted for training of Trustees are as below :</p> <p>1 Trainee Trustee will be assisted by present Trustees and one of the Volunteer who is an ACCA qualified account will assist the Trainee Trustees in preparing the account packs for the foundation.</p> <p>Structure and network with which the charity work :</p> <p>1.All Trustees including One Chair Trustee and all volunteers are unpaid. Regular volunteers who travel from and to the temple during their voluntary duty days will be provided with a prepaid Oyster Card to cover their travel cost.</p> <p>2.Free Vegetarian Tasting Event and Vegetarian Cooking Workshops are hosted and open to public and our community.</p> <p>3. Liaising with local community centres on a regular basis.</p> <p>Relationship with Related Party: Majority Trustees give significant donations to the charity and there is no reimbursement of expenses occurred for this year end.</p> <p>Major Risk and procedures to extenuate it: 1. Cash Donation would be scrutinized regularly by Trustees, review on monthly basis normally would be two volunteers on daily duty.</p> <p>2. Two signatures would be required on the Day Duty Log Book, CCTV in place wireless connected to chair trustee's phone. Only trained and trustworthy volunteers would have access to cash box. Any cash donation would be deposit right on the next day or the day after into the charity</p>
--	--

bank account by duty volunteer apart from cash flow.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

- 1-Promoting the teaching, study, practice and practical application of Buddhism and Guan Yin Citta in the UK.
- 2-Organising public events and facilitating the public dissemination and interchange of ideas and information about the practice of Buddhism.
- 3-Promoting activities to foster racial and religious harmony, equality, diversity and peace

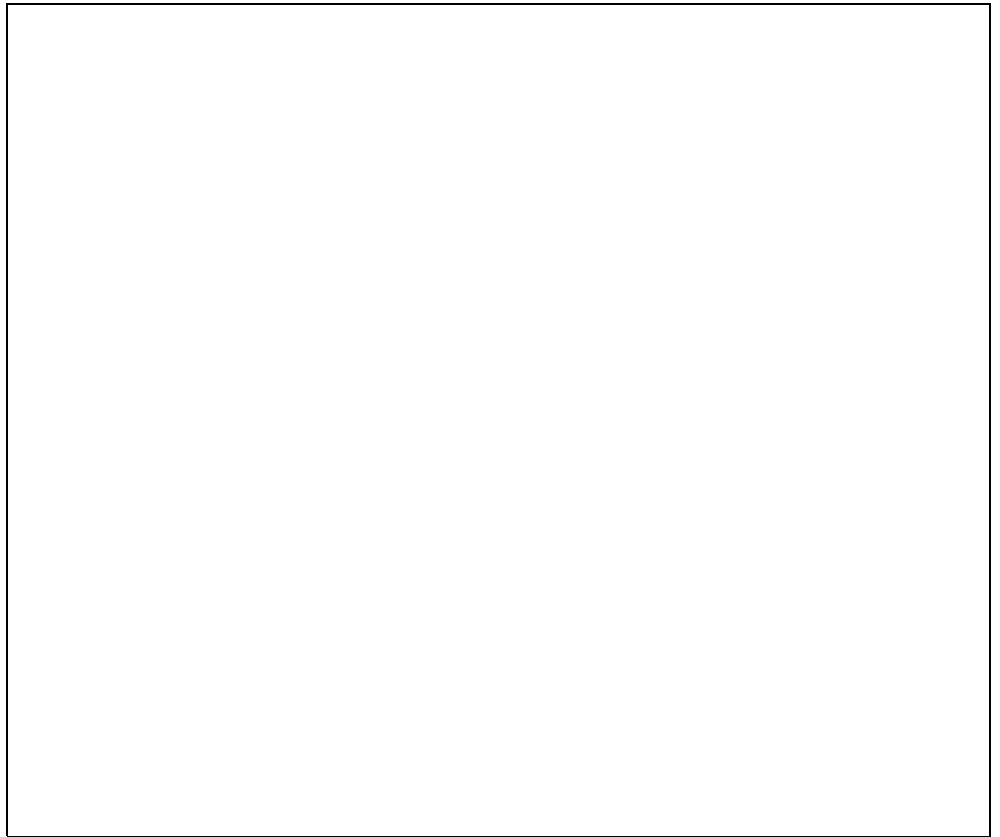
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The charity activities are greater compared to the past two years since the temple relocated to the new location in Plaistow. The new location is more accessible especially for elderly people via public transportation link as parking is difficult. Temple has welcomed more and more visitors on a daily basis and more member of public attending the events hosted by the temple. Both the elderly and members who live nearby or around London can now visit the temple more regular with the ease of travel using public transport link. Beside hosting online classes, we occasionally running Buddhist teaching classes for the children in the temple, and aim to do so regularly if possible. Vegetarian events for the members and local community sessions to exchange of ideas and information about the practice of Buddhism are hosting regularly. Members who live in further afield may attend these sessions online. Food parcels donation were made near Christmas period to the members of community who were in needs.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The charity activities are greater compared to the past two years since the temple relocated to the new location in Plaistow.

The new location is more accessible especially for elderly people via public transportation link as parking is difficult. Temple has welcomed more and more visitors on a daily basis and more member of public attending the events hosted by the temple.

Temple had hosted the following events in the past year :

17/07/2022

Vegetarian event on Guan Yin Bodhisattva's Enlightenment Day

14/10/2022

Vegetarian event on Guan Yin Bodhisattva's Renunciation Day

16/12/2022

Food parcels donation to the members of local community who were in need.

30/12/2022

Vegetarian event on La-Ba Festival

22/01/2023

Vegetarian event on Chinese New Year Day

05/02/2023

Vegetarian event on Shakyamuni Buddha's Nirvana Day

The Foundation also have made a contribution of £4000 to UNICEF UK in the past year.

Section E

Financial review

Brief statement of the charity's policy on reserves

Healthy financial position is being maintained.
Some members of the foundation set up a standing order with their bank for regular donations. The foundation receives cash donations from the volunteers, members and public when they come to visit the temple and attend vegetarian events.
There is no loan or debt taken in the year and we have no intention to do so in the next 12 months.
None of the Trustees were reimbursed out of pocket expenses and 2 Trustees donated a total of £812 over the financial year.

Details of any funds materially in deficit

£4,768 deficit this financial year. Most expenses were used to host vegetarian events over the year and expenditures on utilities and the maintenance of the temple.
The foundation also made a donation of £4000 to UNICEF UK last year. We are aiming for a better financial position next year, in hope to avoid any deficit. The Foundation is currently looking into Gift Aid option for members who donate regularly.

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The Foundation does not receive any government Grant and is mainly relied on Donations from members and public.
we would only have expected people to donate after they have benefited from our help and Buddhism teaching promoted, hence no street raising fund events have ever been held.

Main Expenditures: Our major expenditure is the rental of the temple. Other regular expenses such as telephone and broadband, utilities bill, liabilities insurance and other miscellaneous will remain the usage. All these decisions and expenses will be strictly reviewed and scrutinized by the trustees.

No Investments can be made from Donations.


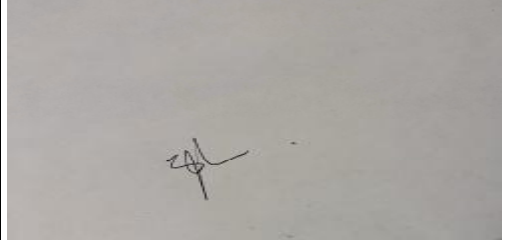
Section F

Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
	Full name(s) Tzi Wei Siow	Wei Kee NG
Position (eg Secretary, Chair, etc)		
Date	10/01/2024	

Independent examiner's report to the Trustees of UK Guan Yin Citta Dharma Door Buddhist Charity Foundation

I report to the charity trustees on my examination of the attached accounts of UK Guan Yin Citta Dharma Door Buddhist Charity Foundation for the year ended 31 March 2022.

This report is made solely to the trustees, as a body, in accordance with regulations made under section 154 of the Charities Act 2011. My work has been undertaken so that I might state to the trustees matters I am required to state to them in an Independent Examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the trustees for my independent examination work, for this report, or for the statement I have given below.

Responsibilities and basis of report

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

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

Independent examiner's statement

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

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not

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



Simon Erskine FCA FCIE DChA

61 Mortimer Road

London

NW10 5QR

Date: 26 January 2024




Charity Name		No (if any)
UK GUAN YIN CITTA DHARMA DOOR BUDDHIST CHARITY FOUNDATION		1165696
Receipts and payments accounts		
For the period from	Period start date	To
	01/04/2022	
		Period end date
		31/03/2023

CC16a

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	31,882	-	-	31,882	31,402
Old rent deposit repaid	-	-	-	-	1,423
Bank interest received	81	-	-	81	3
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	31,963	-	-	31,963	32,828
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	31,963	-	-	31,963	32,828
A3 Payments					
Rent	23,441	-	-	23,441	18,775
Donations paid	4,050	-	-	4,050	-
Independent examination fee	750	-	-	750	435
Other professional fees	-	-	-	-	3,730
Telephone & broadband	641	-	-	641	368
Utilities, repairs and maintenance	2,504	-	-	2,504	7,015
Office administration and cost of events	3,113	-	-	3,113	317
Bank charges	24	-	-	24	26
Insurance	504	-	-	504	473
Website hosting	-	-	-	-	767
Security System	-	-	-	-	216
Equipment	-	-	-	-	811
Miscellaneous	1,704	-	-	1,704	1,445
Sub total	36,731	-	-	36,731	34,377
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	36,731	-	-	36,731	34,377
Net of receipts/(payments)	- 4,768	-	-	- 4,768	- 1,549
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	43,566	-	-	43,566	45,115
Cash funds this year end	38,798	-	-	38,798	43,566

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	NatWest Current Account	8,204	-	-
	NatWest Savings Account	30,081	-	-
	Cash	513	-	-
	Total cash funds	38,798	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Details			
B2 Other monetary assets	Rent Deposit	3,125	-	-
			-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Independent examination fee	Unrestricted	900	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		Wei Kee Ng		25/1/24

UK GUAN YIN CITTA DHARMA DOOR BUDDHIST CHARITY FOUNDATION

England & Wales - Charity number 1165696

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	04	2021		31	03	2022

Section A Reference and administration details

Charity name UK Guan Yin Citta Dharma Door Buddhist Charity Foundation

Other names charity is known by

Registered charity number (if any) 1165696

Charity's principal address

25C Cloughton Road
 Plaistow
 London
 Postcode E13 9PN

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Tze Wei Siow	Chair	Acted from 2nd Dec 18 up to date	
2	Tuck Heng Cheah	Trustee	Acted from 2nd Dec 18 - 31st Jan 22	
3	Guat Faung Eyu	Trustee	Acted from 2nd Dec 18 up to date	
4	Wei Kee Ng	Trustee	Acted from 1st Feb 22 up to date	
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20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
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Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity’s trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Appointed

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity’s organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees’ consideration of major risks and the system and procedures to manage them.

Policies and Procedures adopted for training of Trustees:-
 1. Assisted by one of the Volunteer Assistant Trustees who qualified ACCA, regular training was provided by her job.

Structure and network with which the charity works:-
 1. All Trustees including One Chair Trustee and all volunteers are unpaid, regular volunteers travel from and to events outside London will be paid by charity.
 2. Regular hosting Free Vegetarian Tasting Event, Workshops provided all free to public and our community.
 3. Liaising with local community centres on a regular basis.
 *** Eventhough the temple has been reopened on August 2021, but we were still slow down the activity or restricted on capacity if running an event based on pandemic circumstances. ***

Relationship with Related Party:-
 Majority Trustees give significant donations to the charity and there is no reimbursement of expenses occurred for this year end.

Major Risk and procedures to extenuate it:-
 1. Cash Donation would be scrutinized regularly by Trustees, review on monthly basis normally would be two volunteers on daily duty.
 2. Two signatures would be required on the Day Duty Log Book, CCTV in place wireless connected to chair trustee's phone. Only trained and trustworthy volunteers would have access to cash box. Any cash donation would be deposit right on the next day or the day after into the bank

charity account by duty volunteer apart from cash flow.

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

- Promoting the teaching, study, practice and practical application of Buddhism and Guan Yin Citta in the UK.
- Organising public events and facilitating the public dissemination and interchange of ideas and information about the practice of Buddhism.
- Promoting activities to foster racial and religious harmony, equality, diversity and peace.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The charity activities are greater than last year since we have re-located our new temple in Plaistow :-

- The new location is more accessible especially for elderly people including transportation and visitors attend more frequently than the previous location. Both the elderly and members who live nearby or around London prefer visiting the temple.
- Beside hosting online classes,we occasionally running Buddhist teaching classes for the children in the new temple, and aim to do so regularly if possible.
- After the new temple opened on August 2021, we have ran 5 small gatherings including vegetarian events for the members and local community sessions to exchange of ideas and information about the practice of Buddhism. Members who live in further afield may attend these sessions online also.

Additional details of objectives and activities (Optional information)

Contributions received from public, members and volunteers are strictly monitored. No investment should be made from donations under any circumstances.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

After relocated to the new temple, we have hosted 5 events over the 7 months as per below:

11/11/2021 to 25/11/2021 - Master Lu Condolences Period

14/11/2021 - Temple 6th Anniversary

01/02/2022 - Chinese Lunar New Year

15/02/2022 - Lantern Festival

21/03/2022 - Guan Yin Bodhisattva Birthday

FREE Vegetarian event aims to educate the public regarding the benefits of a healthy diet. This type of event is a good opportunity to promote temple activities and enhance religious harmony, equality, diversity and peace to other local communities as well as new members. We aim to do these type of event regularly in the near futurer.

Section E

Financial review

Brief statement of the charity's policy on reserves

Overall, we have maintain a healthy financial position, as we have regular donations from volunteers and members, no loan or debt taken in the year and we have no intention to do so in the next 12 months. None of the Trustees were reimbursed out of pocket expenses and 3 of the Trustees donated a total of £1140 over the financial year.

Details of any funds materially in deficit

£1550 deficit this financial year, this is only the case of relocating to start up a new temple incurs one off expenditures apart from regular expenses such as agent fees, lawyer fees and renovation expenses.

We are looking better in the next financial year and planning to made a donation to a charity organisation in the UK to support peoples who is in need.

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Sources of Fund: No government Grant, mainly relied on Donations from members and public, we would only have expected people to donate after they have benefited from our help and Buddhism teaching promoted, hence no street raising fund events have ever been held.

Main Expenditures: Our major expenditure were the temple's rental and the storage rental. Storage rental would be no longer needed for the next financial year as we were completely moved into the new temple. Other regular expenses such as telephone and broadband, utilities bill, liabilities insurance and other miscellaneous will remain the usage. All these decisions and expenses will be strictly reviewed and scrutinized by the trustees.

No Investments can be made from Donations.

Section F

Other optional information

N/A

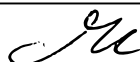
Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Tze Wei Siow

Guat Faung Eyu

Position (eg Secretary, Chair, etc)

Chairman

Trustees

Date


25th Jan 2023



Charity Name UK GUAN YIN CITTA DHARMA DOOR BUDDHIST CHARITY FOUNDATION		No (if any) 1165696	CC16a
Receipts and payments accounts			
For the period from	Period start date 01/04/2021	To Period end date 31/03/2022	

Section A Receipts and payments					
	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
General Donations	31,402	-	-	31,402	16,946
Interest	3	-	-	3	10
Rental Deposit Refund	1,423	-	-	1,423	430
	-	-	-	-	-
Sub total (Gross income for AR)	32,828	-	-	32,828	17,386
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	32,828	-	-	32,828	17,386
A3 Payments					
Temple / Storage Rental	18,775	-	-	18,775	1,956
Telephone and broadband	368	-	-	368	394
Utilities / Service Maintenance	1,695	-	-	1,695	-
Repair Maintenance	5,320	-	-	5,320	-
Office admin + event	317	-	-	317	144
Insurance	473	-	-	473	-
Website host + design	767	-	-	767	-
Professional fees	3,730	-	-	3,730	1,080
Independent Examination Fees	435	-	-	435	650
Security System	216	-	-	216	-
Bank charges	26	-	-	26	-
Equipment	811	-	-	811	-
Miscellaneous	1,445	-	-	1,445	-
Donations to British Red Cross	-	-	-	-	3,630
Removal	-	-	-	-	420
	-	-	-	-	-
Sub total	34,377	-	-	34,377	8,274
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	34,377	-	-	34,377	8,274
Net of receipts/(payments)	- 1,549	-	-	- 1,549	9,112
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	45,115	-	-	45,115	36,003
Cash funds this year end	43,566	-	-	43,566	45,115

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	HSBC Current Account	7,717	-	-
	HSBC Savings Account	35,326	-	-
	Cash In Hand	523	-	-
	Total cash funds	43,566	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	to nearest £	to nearest £	to nearest £
	Rental Deposit	3,125	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Independent Examination Fee	Unrestricted	750	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		Guat Eyu		25th Jan 2023

UK GUAN YIN CITTA DHARMA DOOR BUDDHIST CHARITY FOUNDATION

England & Wales - Charity number 1165696

Accounts



Trustees' Annual Report for the period

	Period start date				Period end date		
From	01	04	2020	To	31	03	2021

Section A Reference and administration details

Charity name UK Guan Yin Citta Dharma Door Buddhist Charity Foundation

Other names charity is known by

Registered charity number (if any) 1165696

Charity's principal address

Units 5-6, No.8 Lyon Way
 Greenford
 London
Postcode UB6 0BN

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Tze Wei Siow	Chair	Acted from 2nd Dec 18 up to date	
2	Tuck Heng Cheah	Trustee	Acted from 2nd Dec 18 up to date	
3	Guat Faung Eyu	Trustee	Acted from 2nd Dec 18 up to date	
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16				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity’s trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Appointed

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity’s organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees’ consideration of major risks and the system and procedures to manage them.

<p>Policies and Procedures adopted for training of Trustees:- 1. Assisted by one of the Volunteer Assistant Trustees who qualified ACCA, regular training was provided by her job.</p> <p>Structure and network with which the charity works:- 1. All Trustees including One Chair Trustee and all volunteers are unpaid, regular volunteers travel from and to events outside London will be paid by charity. 2. Regular hosting Free Vegetarian Tasting Event, Workshops provided all free to public and our community. 3. Liaising with local community centres on a regular basis. *** Due to pandemic, all the travel and activities has been temporarily suspended. ***</p> <p>Relationship with Related Party:- The Trustees give significant donations to the charity and there is no reimbursement of expenses occurred for this year end.</p> <p>Major Risk and procedures to extenuate it:- 1. Cash Donation would be scrutinized regularly by Trustees, review on monthly basis normally would be two volunteers on daily duty. 2. Two signatures would be required on the Day Duty Log Book CCTV in place wireless connected to chair trustee's phone Only trained and trustworthy volunteers would have access to cash. *** Temple was not opened to the public during locked down period apart from daily duty volunteer. Hence, there is no cash donation from visitor, only cash donation brought in from daily duty volunteer on behalf other donator ***</p>

Summary of the objects of the charity set out in its governing document

- Promoting the teaching, study, practice and practical application of Buddhism and Guan Yin Citta in the UK.
- Organising public events and facilitating the public dissemination and interchange of ideas and information about the practice of Buddhism.
- Promoting activities to foster racial and religious harmony, equality, diversity and peace.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

- The charity activities its far different compared to last year during this pandemic: -
- Hosting online Buddhist teaching class for the children for a virtual practice.
 - Hosting online meeting to interchange of ideas and information about the practice of Buddhism for members and local community.
 - Sent out free disposal masks to members, vulnerable elderly and local community who in need during early typical Covid-19.
 - Keep in touch regularly via called and message between members and elderly who in need, helps, attention and concern right through the year.
 - All these to make peoples and local community aware of us and provide another method for free advice during locked down period.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

We have planned and applied for some of the government funding specially for the Covid-19 this year. The decision was declined due to charity did not meet the criteria and requirement for those relevant funding.

Contributions received from public, members and volunteers are strictly monitored. No investment should be made from donations under any circumstances.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Entered the early 2021, the world still suffering with Covid-19. We were aware that we can't be there to support each other in person especially during the locked down period. But through a donation of £3000 to British Red Cross, it has gone to support the most vulnerable communities, including families who are in refugee camps, suffering from the effects of the coronavirus pandemic with minimal healthcare provisions and the frontline medical aid workers supporting them.

Plus, 21,000 pieces of Type IIR Masks which cost £630 were donated to the British Red Cross response for use by frontline volunteers and staff who will be using masks for crisis response work and independent living services. Please check the link as below for more detail:-

<https://www.gycitta.org.uk/charity-donation-helps-the-british-red-cross-provide-ppe-and-other-resources-to-those-struggling-with-the-pandemic/>

Section E

Financial review

Brief statement of the charity's policy on reserves

We have achieved all above while maintain a healthy financial position, as we have regular donations from volunteers and members, no loan or debt taken in the year and we have no intention to do so in the next 12 months.

As we are facing the Covid issue, lots of beneficial community's activities won't be able to carry out as usual as previous year, which mean the expenditure was less than usual. Moreover, we have planned to move the temple to a more accessible location with a new contract plus utilities bill on top. Hence, we must plan carefully with the expenses.

The new temple can hold a good number of guests if running any community activities such as vegetarian events. This will be saved up on hiring other venue in term of cost wise or a small fee to hire a next door venue for a bigger space if essential. All our suspended beneficial activities will be run as normal as soon as the daily Covid cases is under control.

Details of any funds materially in deficit

No deficit in this financial year due to the rental which is our bigger expenses has been paid off for 2 years on last financial year. We have vacated the temple when the lease came to the end of October 2020 more over the temple was not allow opened to the public. The entire inventory has been removed and stored at unit storage in term of rental wise. Although we have donated to British Red Cross to support peoples suffering from Covid-19, but we are still showing £9,000 of surplus over this financial year.

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Sources of Fund: No government Grant, mainly relied on Donations from members and public, we would only have expected people to donate after they have benefited from our help and Buddhism teaching promoted, hence no street raising fund events have ever been held.

Main Expenditures: Landlord has charged £5320 for renovation fees from rental deposit while we vacated the temple in Greenford. Other expenses such as telephone and broadband, removal expenses, unit storage rental and Zoom Meeting subscription. These decisions and expenses will be strictly reviewed and scrutinized by the trustees.

No Investments can be made from Donations.

None of the Trustees were reimbursed out of pocket expenses and 3 of the Trustees donated a total of £850 over the financial year.


Section F Other optional information

N/A

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Tze Wei Siow	
Position (eg Secretary, Chair, etc)	Chairman	
Date	9th January 2022	



Charity Name		No (if any)	
UK GUAN YIN CITTA DHARMA DOOR BUDDHIST CHARITY FOUNDATION		1165696	
Receipts and payments accounts			
For the period from	Period start date	To	Period end date
	4/1/20		3/31/21

CC16a

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	16,946	-	-	16,946	21,322
Interest	10	-	-	10	38
Rental Deposit Refund	430	-	-	430	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
Sub total (Gross income for AR)	17,386	-	-	17,386	21,360
A2 Asset and investment sales, (see table).					
	- 0	- 0	- 0	-	-
	- 0	- 0	- 0	-	- 0
Sub total	- 0	- 0	- 0	-	- 0
Total receipts	17,386	- 0	- 0	17,386	21,360
A3 Payments					
Telephone and broadband	394	-	-	394	694
Storage Rent	1,956	-	-	1,956	-
Public transport	- 0	-	-	-	160
Hotel+train+flight+other travel	- 0	-	-	-	-
Office admin + event	144	-	-	144	580
Insurance	- 0	-	-	-	335
Website host + design	- 0	-	-	-	-
Professional fees	1,080	-	-	1,080	-
Independent Examination Fees	650	-	-	650	550
Donations to British Red Cross	3,630	-	-	3,630	3,000
Facebook promotion	- 0	-	-	-	-
Bank charges	- 0	-	-	-	65
Removal	420	-	-	420	-
Sub total	8,274	-	-	8,274	5,384
A4 Asset and investment purchases, (see table)					
	- 0	- 0	- 0	-	-
	- 0	- 0	- 0	-	-
Sub total	- 0	- 0	- 0	-	- 0
Total payments	8,274	- 0	- 0	8,274	5,384
Net of receipts/(payments)	9,112	-	-	9,112	15,976
A5 Transfers between funds	- 0	-	-	-	-
A6 Cash funds last year end	36,003	-	-	36,003	20,027
Cash funds this year end	45,115	-	-	45,115	36,003

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds	HSBC Current Account	23,792	-	-
	HSBC Savings Account	21,323	-	-

