



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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14				
15				
16				
17				
18				
19				
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.

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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

Receipts and payments accounts

CC16a

For the period
from

Period start date
04/01/2023

To

Period end date
31/03/2024

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
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 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	