

CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name: Dewanchan Buddhist Centre

No:1168003

## Receipts and payments accounts

CC16a

For the period  
from

Period start date  
01/04/2020

To

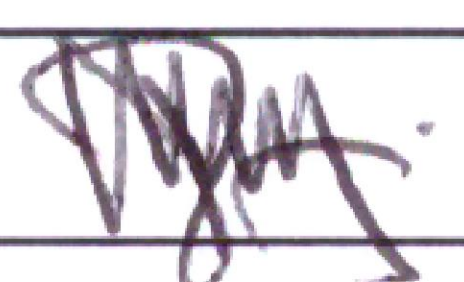
Period end date  
31/03/2021

### 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 £
<b>A1 Receipts</b>					
Donations and Legacy	2,485	-	-	2,485	3,184
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>2,485</b>	<b>-</b>	<b>-</b>	<b>2,485</b>	<b>3,184</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>2,485</b>	<b>-</b>	<b>-</b>	<b>2,485</b>	<b>3,184</b>
<b>A3 Payments</b>					
Raising Funds	-	-	-	-	1,146
Accountant Fee	200	-	-	200	400
Donation	-	-	-	-	1,000
Covid Support	816	-	-	816	-
	-	-	-	-	-
<b>Sub total</b>	<b>1,016</b>	<b>-</b>	<b>-</b>	<b>1,016</b>	<b>2,546</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>1,016</b>	<b>-</b>	<b>-</b>	<b>1,016</b>	<b>2,546</b>
<b>Net of receipts/(payments)</b>	<b>1,469</b>	<b>-</b>	<b>-</b>	<b>1,469</b>	<b>638</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>34,661</b>	<b>-</b>	<b>-</b>	<b>34,661</b>	<b>34,023</b>
<b>Cash funds this year end</b>	<b>36,130</b>	<b>-</b>	<b>-</b>	<b>36,130</b>	<b>34,661</b>



## 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 £
<b>B1 Cash funds</b>	Cash in Bank	36,130	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>36,130</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Lama Dharam Bahadur Gurung	28/01/2022	
		Mr Chandra Bahadur Gurung	28/01/2022	





CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From 01 April 2020 Period start date to 31 March 2021 Period end date

Charity name: Dewachan Buddhist Centre

Charity registration number:1168003

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>To Advance the Buddhist Philosophy For the betterment of the society &amp; the World.</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>To Organize rite and rituals as per Buddhist Philosophy. Run Tibetan Language Classes, Thonmi Sambhota Script classes and Run Spiritual Teaching Classes.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>Trustees have had full regards to the Guidance issued by Charity Commission. During the year because of Covid-19 not public events have been organised, however the charity carried out some donations to victims of Covid-19</b>

## Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<b>Help other charities with similar objectives.</b>
Policy on social investment including program related investment	Para 1.38	<b>Only invest in the company which has Good record on human rights and socio-economic responsibility.</b>
Contribution made by volunteers	Para 1.38	<b>The Contributions by volunteers during the year amount to 60 hours of volunteer's work.</b>
Other		



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## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<b>During the year the charity visited to covid affected 130 senior citizen and offered fruit and groceries for moral support.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<b>The membership in the Charity has been increasing and the interest of the people are increasing.</b>
Performance of fundraising activities against objectives set	Para 1.41	<b>Covid 19 seriously affected our physical fund carrying activities but still managed to raise some funds during the period.</b>
Investment performance against objectives	Para 1.41	<b>None</b>
Other		<b>None</b>



## Financial Review

Review of the charity’s financial position at the end of the period	Para 1.21	<b>The Charity’s Financial position is sound and robust.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>The Charity got the reserve, and the purpose of holdings reserve is future acquisition of Buddhist Monastery and unforeseen circumstances.</b>
Amount of reserves held	Para 1.22	<b>£36,130</b>
Reasons for holding zero reserves	Para 1.22	<b>None</b>
Details of fund materially in deficit	Para 1.24	<b>None</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>None</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity’s principal sources of funds (including any fundraising)	Para 1.47	<b>Donation Subscription Grant Charitable Activities</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	<b>No fund has been invested so far and all the funds are held in current accounts.</b>
A description of the principal risks facing the charity	Para 1.46	<b>None</b>
Other		



Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution Adopted in Registration
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Association Consisting of Nine Trustees and Several Members
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are appointed or reappointed every three years. Only People with clean back ground are selected for trustees. Bankruptcy and criminal search are carried out every two years for the trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	All trustees and employees are subject to satisfactory reference and clearance for criminal records.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	This is an independent charity however will be working closely with other charities with similar objectives.
Relationship with any related parties	Para 1.51	None of the trustees are paid for their role directly or indirectly.
Other		

Reference and Administrative details

Charity name	Dewachan Buddhist Centre
Other name the charity uses	
Registered charity number	1168003
Charity's principal address	68 Munster Avenue Hounslow Middlesex TW4 5BQ



**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	Lama Dharam Gurung	Chairman		
2	Mr Jum Kaji Gurung	Vice Chairman		
3	Mr Chandra Gurung	Treasurer		
4	Ms Bijaya Maharjan	Vice-Treasurer		
5	Mrs Laxmi Gurung	Gen- Secretary		
6	Miss Dhruba Gurung	Secretary		
7	Mr Chitra Gurung	Advisor		
8	Mr Shib Saran Gurung	Advisor		
9	CLlr Bishnu Gurung	Advisor		

**Corporate trustees – names of the directors at the date the report was approved**

Director name		

**Name of trustees holding title to property belonging to the charity**

Trustee name	Dates acted if not for whole year	



Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity’s objects	None
Details of arrangements for safe custody and segregation of such assets from the charity’s own assets	None

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Compliance	Kaman Waiba	Vista Centre.50 Salisbury Road, Hounslow, TW4 6JQ

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

Exemptions from disclosure

Reason for non-disclosure of key personnel details

None

Other optional information

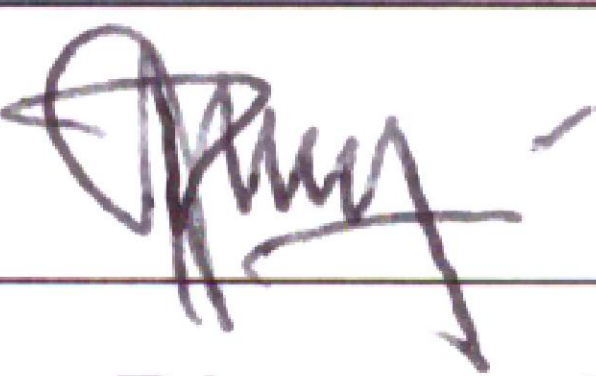
None



# Declarations

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

Signed on behalf of the charity’s trustees

Signature(s)		
Full name(s)	Lama Dharam Bahadur Gurung	Mrs Laxmi Gurung
Position (eg Secretary, Chair, etc)	Chairman	General Secretary
Date	21 January 2022	