

WAT SRI INTRA ATULA

England & Wales · Charity number 1168534

Details

Status Registered

Legal form CIO

Registered 2016-08-01

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

Contact

Address Wat Sri Intra Atula
Cophorne Bank
Cophorne
Crawley
RH10 3JD

Phone 01342523852

Email watsriintraatula@gmail.com

Website watsriintraatula

Activities

Objects: TO ADVANCE THE BUDDHIST RELIGION FOR THE BENEFIT OF THE PUBLIC IN SUCH WAYS AS THE TRUSTEES SHALL THINK FIT IN PARTICULAR THROUGH THE HOLDING OF MEDIATION OR CHANTING OR DHAMMA TALKS AND PRODUCING AND DISTRIBUTING LITERATURE ON BUDDHISM.

Activities: 1) To enhance goodwill and religious ties with the other religions.2) To propagate the Buddhist teaching to those who are interested.3) To provide a place of worship and give spiritual refuge for all Buddhists in the UK irrespective of their Ethnic origins.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, Religious Activities
- **Who:** The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£121,590	£76,594	-	-
2024-03-31	£191,098	£91,623	-	-
2023-03-31	£253,443	£65,558	-	-
2022-03-31	£73,475	£56,513	-	-
2021-03-31	£65,400	£50,150	-	-

Trustees

Name	Role	Appointed
Phrakhruakkhathammanusat Hemla	Chair	2021-06-01
Dhammasathit Chanpreeda		2021-07-07
John Edward Chapman		2021-06-01
Mark Yelland		2016-08-01
Nancy Kanoknapha Cocks		2026-06-09
PHRA THONG-IN SAWEANGPHON		2016-08-01
Phra Karun Khujaroen		2026-06-09
Phra Khrusathitsrilachan Ngokngam		2026-06-09
Phra Mana Atulo		2022-06-11
Phra Surasak Khantharaksa		2026-06-09
Phra Thosachit Dechsingharat		2026-06-09
Rampai Kunpochai		2022-06-11

WAT SRI INTRA ATULA

England & Wales - Charity number 1168534

Accounts

**Registered Charity Number
1168534**



**Wat Sri Intra Atula
Reports and Accounts
For the Year Ended 31st March 2025
Reports and Accounts**

Wat Sri Intra Atula Report and Accounts

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Statement of Financial Activities	9
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Analysis of Income	11
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Other Notes to the Accounts	13-15

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	Constitution
How the charity is constituted	Charitable Incorporated Organisation (CIO)
Trustee selection methods	By application and or by recommendation, then interview and if successful appointment by other trustees

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

To promote, integrate and support those who wish to follow, learn or participate in the Buddhist faith and anywhere we are invited to attend to celebrate life, new businesses, moving home, to officiate at funerals in addition to give blessings in homes, businesses, weddings and on new born.

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)

To promote the Buddhist faith

To support those in their Buddhist beliefs and those who wish to know and learn more about Buddhism.

To provide a place for which those who wish to come and stay for a day or few days to participate in the daily activities of the Temple.

To attend people's homes, place of work or where ever we are invited, to give blessings, to celebrate life with the new born and those who have passed away.

To provide a place of peace and quiet for those who are able to stay a day or few days to come and meditate.

The above is open not only to those who are practising Buddhist, but the wider community and anyone who just wants to come and see what goes on during any of our several festivals throughout the year.

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.

Our Temple income is based purely on volunteer contributions, we do not use commercial methods of income as this would not only be against our trust deed, but also against our way of life.

The Thai Buddhist Calendar has several festivals throughout the year. Each festival people use whatever skills they have by way of cooking, physical support in getting the temple and grounds ready for the forthcoming festival and help and assistance during and after the vent.

We rely heavily on the volunteers as no one is paid for their services except in a professional role such as Solicitors, Accountants, Builders etc, but even then, those we use are often generous in reducing their fee and bills due to our charitable status.

Each reduction or gesture of giving is greatly received and used for the betterment of the Temple and Buddhist faith.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

During the year we have continued to:

- lead chanting and prayer with community members on a twice daily basis
- giving meditation guidance to meditators
- supporting and helping with all outreach projects
- giving Dhamma sermons and teachings
- helping with pastoral duties e.g funeral chanting, house blessings

A major project to build a new ordination hall in the grounds at Cophorne Bank was completed in 2025.

Section E

Financial review

Brief statement of the charity's policy on reserves

We are constantly fund raising, any funds not used for our current daily needs will be placed in a savings account.

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.

As Buddhists we have several festivals per year which are used to raise funds for the temple and its upkeep.

When we are invited to peoples place of residence or business, we are usually offered food, supplies and money which is all used for the upkeep of the temple.

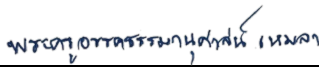
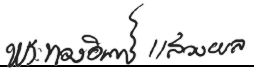
Section F**Other optional information**

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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)	Mr Phra Khruakkhathammanusat Hemla	Mr Phra Thong-in Saweangphon
Position (eg Secretary, Chair, etc)	Director	Chairman

Date 06/11/2025



Section A Independent Examiner's Report

Report to the trustees	WAT SRI INTRA ATULA		
On accounts for the year ended	31 st March 2025	Charity no (if any)	1168534
	Set out on pages 9-15		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 03 / 2025**.

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 Trust's accounts carried out under section 145 of the 2011 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 material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

Signed:  Date: 6/11/25

Name: Andrew Tink

Relevant professional qualification(s) or body (if any): Association of Chartered Certified Accountants

Address: 245 Brooklands Road, Weybridge, Surrey, KT13 0RN



WAT SRI INTRA ATULA			Charity No	1168534
Annual accounts for the period				
Period start date	1st	Apr-24	To	31st
				Mar-25

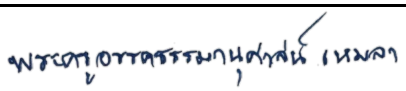
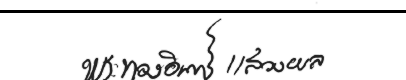
Section A Statement of financial activities

Recommended categories by activity	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total funds £	Prior year funds £
Incoming resources (Note 1)					
Income and endowments from:					
Donations and legacies	114,717	-	-	114,717	185,899
Charitable activities	-	-	-	-	-
Other trading activities	-	-	-	-	-
Investments	6,872	-	-	6,872	5,199
Separate material item of income	-	-	-	-	-
Other	-	-	-	-	-
Total	121,590	-	-	121,590	191,098
Resources expended (Note 2)					
Expenditure on:					
Raising funds	-	-	-	-	-
Charitable activities	76,594	-	-	76,594	91,623
Separate material item of expense	-	-	-	-	-
Other	-	-	-	-	-
Total	76,594	-	-	76,594	91,623
Net income/(expenditure) before investment gains/(losses)	44,996	-	-	44,996	99,475
Net gains/(losses) on investments	-	-	-	-	-
Net income/(expenditure) Extraordinary items	44,996	-	-	44,996	99,475
Transfers between funds	-	-	-	-	-
Net movement in funds	44,996	-	-	44,996	99,475

Balance sheet

		Guidance Notes	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total this year £ F04	Total last year £ F05
Fixed assets							
Intangible assets		B01	-	-	-	-	-
Tangible assets	(Note 3)	B02	2,721,666	-	-	2,721,666	2,194,493
Heritage assets		B03	-	-	-	-	-
Investments		B04	-	-	-	-	-
	Total fixed assets	B05	2,721,666	-	-	2,721,666	2,194,493
Current assets							
Stocks		B06	-	-	-	-	-
Debtors		B07	-	-	-	-	-
Investments		B08	-	-	-	-	-
Cash at bank and in hand		B09	226,744	-	-	226,744	411,921
	Total current assets	B10	226,744	-	-	226,744	411,921
Creditors: amounts falling due within one year	(Note 4)	B11	-	-	-	-	3,000
	Net current assets/(liabilities)	B12	226,744	-	-	226,744	408,921
	Total assets less current liabilities	B13	2,948,410	-	-	2,948,410	2,603,414
Creditors: amounts falling due after one year	(Note 4)	B14	2,448,026	-	-	2,448,026	2,148,026
Provisions for liabilities		B15	-	-	-	-	-
	Total net assets or liabilities	B16	500,384	-	-	500,384	455,388
Funds of the Charity							
Endowment funds		B17	-			-	-
Restricted income funds		B18		-		-	-
Unrestricted funds		B19	500,384		-	500,384	455,388
Revaluation reserve		B20				-	
	Total funds	B21	500,384	-	-	500,384	455,388

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

Signature	Print Name	Date of approval
	Mr Phra Khruakkhathammanusat Hemla	06/11/2025
	Mr Phra Thong-in Saweangphon	06/11/2025

Notes to the accounts

Note 1

Analysis of income

Analysis		Unrestricted funds	Restricted income funds	Endowment funds	Total funds £	Prior year £
Donations and legacies:	Donations and gifts	96,790	-	-	96,790	175,386
	Gift Aid	17,928	-	-	17,928	10,513
	Legacies	-	-	-	-	-
	General grants provided by government/other charities	-	-	-	-	-
	Membership subscriptions and sponsorships which are in substance donations	-	-	-	-	-
	Donated goods, facilities and services	-	-	-	-	-
	Other	-	-	-	-	-
Total		114,717	-	-	114,717	185,899
Income from investments:	Interest income	6,872	-	-	6,872	5,199
	Dividend income	-	-	-	-	-
	Rental and leasing income	-	-	-	-	-
	Other	-	-	-	-	-
Total		6,872	-	-	6,872	5,199
TOTAL INCOME		121,590	-	-	121,590	191,098

Notes to the accounts

Note 2	Analysis of expenditure				This year				Last year				
	Analysis	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Unrestricted funds	Restricted income funds	Endowment funds	Total funds
Expenditure on charitable activities:													
Payments relating directly to Charitable activities (see Note 5)	1,500	-	-	1,500	2,500	-	-	-	2,500	-	-	-	2,500
Visa fees	3,512			3,512	5,601	-	-	-	5,601	-	-	-	5,601
Training & Welfare	-			-	964	-	-	-	964	-	-	-	964
Travel and Subsistence	10,679			10,679	17,500	-	-	-	17,500	-	-	-	17,500
Rates, Water and Service Charge	6,982			6,982	7,991	-	-	-	7,991	-	-	-	7,991
Insurance	5,780			5,780	4,639	-	-	-	4,639	-	-	-	4,639
Light and Heat	9,114			9,114	29,350	-	-	-	29,350	-	-	-	29,350
Premises repair and renewal	28,496			28,496	8,493	-	-	-	8,493	-	-	-	8,493
IT, telephone and fax	2,293			2,293	3,347	-	-	-	3,347	-	-	-	3,347
Other expenses	438	-	-	438	1,388	-	-	-	1,388	-	-	-	1,388
Legal fees relating to governance	-	-	-	-	100	-	-	-	100	-	-	-	100
Depreciation	7,800	-	-	7,800	9,750	-	-	-	9,750	-	-	-	9,750
Total expenditure on charitable activities	76,594	-	-	76,594	91,623	-	-	-	91,623	-	-	-	91,623

Notes to the accounts

Note 3 Tangible fixed assets

3.1 Cost

	Freehold land & buildings	Other land & buildings	Plant, machinery and motor vehicles	Fixtures, fittings and equipment	Total
	£	£	£	£	£
At the beginning of the year	2,155,493	-	48,750	-	2,204,243
Additions	534,973	-	-	-	534,973
Disposals	-	-	-	-	-
Transfers	-	-	-	-	-
At end of the year	2,690,466	-	48,750	-	2,739,216

3.2 Depreciation

**Basis	n/a		Reducing Balance		
** Rate	n/a		20%		

At beginning of the year	-	-	9,750	-	9,750
Disposals	-	-	-	-	-
Depreciation	-	-	7,800	-	7,800
At end of the year	-	-	17,550	-	17,550

3.3 Net book value

Net book value at the beginning of the year	2,155,493	-	39,000	-	2,194,493
Net book value at the end of the year	2,690,466	-	31,200	-	2,721,666

Notes to the accounts

Note 4 Creditors and accruals

4.1 Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Accruals for grants payable	-	-	-	-
Bank loans and overdrafts	-	-	-	-
Trade creditors	-	-	-	-
Payments received on account for contracts or performance-related grants	-	-	-	-
Accruals and deferred income	-	-	-	-
Taxation and social security	-	-	-	-
Loan	-	3,000	2,448,026	2,148,026
Other creditors	-	-	-	-
Total	-	3,000	2,448,026	2,148,026

Notes to the accounts

Note 5 Grantmaking

This year:

5.1 Analysis of grants paid (included in cost of charitable activities)

Analysis	Grants to institutions	Grants to individuals	Support costs	Total
			£	£
Other temples	1,500	-	Nil	1,500
Total	1,500	-	-	1,500

Last year:

5.2 Analysis of grants paid (included in cost of charitable activities)

Analysis	Grants to institutions	Grants to individuals	Support costs	Total
			£	£
Other Temples	2,500	-	Nil	2,500
Total	2,500	-	-	2,500

WAT SRI INTRA ATULA

England & Wales - Charity number 1168534

Accounts

**Registered Charity Number
1168534**



**Wat Sri Intra Atula
Reports and Accounts
For the Year Ended 31st March 2024
Reports and Accounts**

Wat Sri Intra Atula Report and Accounts

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Other Notes to the Accounts	13-15

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	Constitution
How the charity is constituted	Charitable Incorporated Organisation (CIO)
Trustee selection methods	By application and or by recommendation, then interview and if successful appointment by other trustees

Additional governance issues (Optional information)

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

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

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Achievements and performance

Summary of the main achievements of the charity during the year

During the year we have continued to:

- lead chanting and prayer with community members on a twice daily basis
- giving meditation guidance to meditators
- supporting and helping with all outreach projects
- giving Dhamma sermons and teachings
- helping with pastoral duties e.g funeral chanting, house blessings

A major project to build a new ordination hall in the grounds at Cophorne Bank has received planning permission. Funds built up during the year will be used for the building work.

Section E

Financial review

Brief statement of the charity's policy on reserves

We are constantly fund raising, any funds not used for our current daily needs will be placed in a savings account.

Details of any funds materially in deficit

Further financial review details (Optional information)

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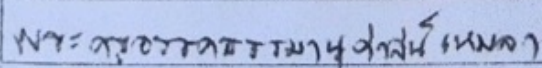
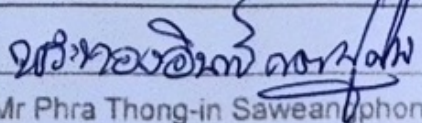
Section F**Other optional information**

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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)	Mr Phra Khruakkhathammanusat Hemia	Mr Phra Thong-in Saweanphon
Position (eg Secretary, Chair, etc)	Director	Chairman

Date 28/09/24



Section A

Independent Examiner's Report

Report to the trustees	WAT SRI INTRA ATULA		
On accounts for the year ended	31 st March 2024	Charity no (if any)	1168534
	Set out on pages 9-15		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 03 / 2024**.

Responsibilities and basis of report

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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.

Signed:  **Date:** 02/10/24

Name: Andrew Tink

Relevant professional qualification(s) or body (if any): Association of Chartered Certified Accountants

Address: 245 Brooklands Road, Weybridge, Surrey, KT13 0RN



WAT SRI INTRA ATULA		Charity No	1168534	
Annual accounts for the period				
Period start date	1st	Apr-23	To	31st
				Mar-24

Section A Statement of financial activities

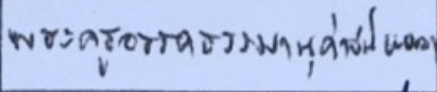
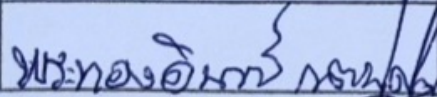
Recommended categories by activity	Restricted			Total funds £	Prior year funds £
	Unrestricted funds £	income funds £	Endowment funds £		
Incoming resources (Note 1)					
Income and endowments from:					
Donations and legacies	185,899	-	-	185,899	252,547
Charitable activities	-	-	-	-	-
Other trading activities	-	-	-	-	-
Investments	5,199	-	-	5,199	896
Separate material item of income	-	-	-	-	-
Other	-	-	-	-	-
Total	191,098	-	-	191,098	253,443
Resources expended (Note 2)					
Expenditure on:					
Raising funds	-	-	-	-	-
Charitable activities	91,623	-	-	91,623	65,558
Separate material item of expense	-	-	-	-	-
Other	-	-	-	-	-
Total	91,623	-	-	91,623	65,558
Net income/(expenditure) before investment gains/(losses)	99,475	-	-	99,475	187,885
Net gains/(losses) on investments	-	-	-	-	-
Net income/(expenditure)	99,475	-	-	99,475	187,885
Extraordinary items	-	-	-	-	-
Transfers between funds	-	-	-	-	-
Net movement in funds	99,475	-	-	99,475	187,885

Balance sheet

Guidance Notes

	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total this year £ F04	Total last year £ F05
Fixed assets					
Intangible assets	-	-	-	-	-
Tangible assets (Note 3)	2,194,493	-	-	2,194,493	2,140,506
Heritage assets	-	-	-	-	-
Investments	-	-	-	-	-
Total fixed assets	2,194,493	-	-	2,194,493	2,140,506
Current assets					
Stocks	-	-	-	-	-
Debtors	-	-	-	-	-
Investments	-	-	-	-	-
Cash at bank and in hand	411,921	-	-	411,921	338,433
Total current assets	411,921	-	-	411,921	338,433
Creditors: amounts falling due within one year (Note 4)	3,000	-	-	3,000	-
Net current assets/(liabilities)	408,921	-	-	408,921	338,433
Total assets less current liabilities	2,603,414	-	-	2,603,414	2,478,939
Creditors: amounts falling due after one year (Note 4)	2,148,026	-	-	2,148,026	2,123,026
Provisions for liabilities	-	-	-	-	-
Total net assets or liabilities	455,388	-	-	455,388	355,913
Funds of the Charity					
Endowment funds	-	-	-	-	-
Restricted income funds	-	-	-	-	-
Unrestricted funds	455,388	-	-	455,388	355,913
Revaluation reserve	-	-	-	-	-
Total funds	455,388	-	-	455,388	355,913

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

Signature	Print Name	Date of approval
	Mr Phra Khruakkhathammanusat Hemla	28/09/24
	Mr Phra Thong-in Saweangphon	02/10/24

Notes to the accounts

Note 1 Analysis of income

Analysis		Unrestricted funds	Restricted income funds	Endowment funds	Total funds £	Prior year £
Donations and legacies:	Donations and gifts	175,386	-	-	175,386	252,547
	Gift Aid	10,513	-	-	10,513	-
	Legacies	-	-	-	-	-
	General grants provided by government/other charities	-	-	-	-	-
	Membership subscriptions and sponsorships which are in substance donations	-	-	-	-	-
	Donated goods, facilities and services	-	-	-	-	-
	Other	-	-	-	-	-
Total		185,899	-	-	185,899	252,547
Income from investments:	Interest income	5,199	-	-	5,199	896
	Dividend income	-	-	-	-	-
	Rental and leasing income	-	-	-	-	-
	Other	-	-	-	-	-
Total		5,199	-	-	5,199	896
TOTAL INCOME		191,098	-	-	191,098	253,443

Notes to the accounts

Analysis	This year				Last year			
	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Unrestricted funds	Restricted income funds	Endowment funds	Total funds
Expenditure on charitable activities:								
Payments relating directly to Charitable activities (see Note 5)	2,500	-	-	2,500	3,015	-	-	3,015
Visa fees	5,601			5,601	536	-	-	536
Training & Welfare	964			964	-	-	-	-
Travel and Subsistence	17,500			17,500	19,048	-	-	19,048
Rates, Water and Service Charge	7,991			7,991	6,143	-	-	6,143
Insurance	4,639			4,639	3,813	-	-	3,813
Light and Heat	29,350			29,350	14,387	-	-	14,387
Premises repair and renewal	8,493			8,493	15,096	-	-	15,096
IT, telephone and fax	3,347			3,347	1,713	-	-	1,713
Other expenses	1,388	-	-	1,388	908	-	-	908
Legal fees relating to governance	100	-	-	100	900	-	-	900
Depreciation	9,750	-	-	9,750	-	-	-	-
Total expenditure on charitable activities	91,623	-	-	91,623	65,558	-	-	65,558

Notes to the accounts

Note 3 Tangible fixed assets

3.1 Cost

	Freehold land & buildings	Other land & buildings	Plant, machinery and motor vehicles	Fixtures, fittings and equipment	Total
	£	£	£	£	£
At the beginning of the year	2,140,506	-	-	-	2,140,506
Additions	14,987	-	48,750	-	63,737
Disposals	-	-	-	-	-
Transfers	-	-	-	-	-
At end of the year	2,155,493	-	48,750	-	2,204,243

3.2 Depreciation

**Basis	n/a		Reducing Balance		
** Rate	n/a		20%		

At beginning of the year	-	-	-	-	-
Disposals	-	-	-	-	-
Depreciation	-	-	9,750	-	9,750
At end of the year	-	-	9,750	-	9,750

3.3 Net book value

Net book value at the beginning of the year	2,140,506	-	-	-	2,140,506
Net book value at the end of the year	2,155,493	-	39,000	-	2,194,493

Notes to the accounts

Note 4 Creditors and accruals

4.1 Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Accruals for grants payable	-	-	-	-
Bank loans and overdrafts	-	-	-	-
Trade creditors	-	-	-	-
Payments received on account for contracts or performance-related grants	-	-	-	-
Accruals and deferred income	-	-	-	-
Taxation and social security	-	-	-	-
Loan	3,000	-	2,148,026	2,123,026
Other creditors	-	-	-	-
Total	3,000	-	2,148,026	2,123,026

Notes to the accounts

Note 5 Grantmaking

This year:

5.1 Analysis of grants paid (included in cost of charitable activities)

Analysis	Grants to institutions	Grants to individuals	Support costs	Total
			£	£
Other temples	2,500	-	Nil	2,500
Total	2,500	-	-	2,500

Last year:

5.2 Analysis of grants paid (included in cost of charitable activities)

Analysis	Grants to institutions	Grants to individuals	Support costs	Total
			£	£
Other Temples	3,015	-	Nil	3,015
Total	3,015	-	-	3,015

WAT SRI INTRA ATULA

England & Wales - Charity number 1168534

Accounts

**Registered Charity Number
1168534**



**Wat Sri Intra Atula
Reports and Accounts
For the Year Ended 31st March 2023
Reports and Accounts**

Wat Sri Intra Atula Report and Accounts

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Statement of Financial Activities	9
Balance Sheet	10
Analysis of Income	11
Analysis of Expenditure	12
Other Notes to the Accounts	13-15



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	04	2022		31	03	2023

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Postcode

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	Mr Phra Thong-in Saweangphon	Chairman		
2	Phra Mana Atulo Sutthibak	Treasurer	11 June 2022 onwards	
3	Mr Mark Yelland			
4	Rampai Kunpochai		11 June 2022 onwards	
5	Mr Phra Khruakkhathammanusat Hemla	Director		
7	Mr John Edward Chapman	Secretary		
8	Mr Phra Dhammasathit Chanpreeda			

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	Constitution
How the charity is constituted	Charitable Incorporated Organisation (CIO)
Trustee selection methods	By application and or by recommendation, then interview and if successful appointment by other trustees

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.

--

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

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)

To promote, integrate and support those who wish to follow, learn or participate in the Buddhist faith and anywhere we are invited to attend to celebrate life, new businesses, moving home, to officiate at funerals in addition to give blessings in homes, businesses, weddings and on new born.

To promote the Buddhist faith

To support those in their Buddhist beliefs and those who wish to know and learn more about Buddhism.

To provide a place for which those who wish to come and stay for a day or few days to participate in the daily activities of the Temple.

To attend people's homes, place of work or where ever we are invited, to give blessings, to celebrate life with the new born and those who have passed away.

To provide a place of peace and quiet for those who are able to stay a day or few days to come and meditate.

The above is open not only to those who are practising Buddhist, but the wider community and anyone who just wants to come and see what goes on during any of our several festivals throughout the year.

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.

Our Temple income is based purely on volunteer contributions, we do not use commercial methods of income as this would not only be against our trust deed, but also against our way of life.

The Thai Buddhist Calendar has several festivals throughout the year. Each festival people use whatever skills they have by way of cooking, physical support in getting the temple and grounds ready for the forthcoming festival and help and assistance during and after the vent.

We rely heavily on the volunteers as no one is paid for their services except in a professional role such as Solicitors, Accountants, Builders etc, but even then, those we use are often generous in reducing their fee and bills due to our charitable status.

Each reduction or gesture of giving is greatly received and used for the betterment of the Temple and Buddhist faith.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

During the year we have continued to:

- lead chanting and prayer with community members on a twice daily basis
- giving meditation guidance to meditators
- supporting and helping with all outreach projects
- giving Dhamma sermons and teachings
- helping with pastoral duties e.g funeral chanting, house blessings

A major project to build a new ordination hall in the grounds at Cophorne Bank has been progressing. The project is still in the planning stages with building works yet to start. Funds built up during the year will plan to be used for the building work.

Phra Mana Atulo and Rampai Kunpochai become Trustees in June 2022

Section E

Financial review

Brief statement of the charity's policy on reserves

We are constantly fund raising, any funds not used for our current daily needs will be placed in a savings account.

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.

As Buddhists we have several festivals per year which are used to raise funds for the temple and its upkeep.

When we are invited to peoples place of residence or business, we are usually offered food, supplies and money which is all used for the upkeep of the temple.

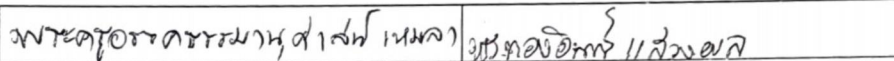
Section F**Other optional information**

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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)	Mr Phra Khruakkhathammanusat Hemla	Mr Phra Thong-in Saweangphon
Position (eg Secretary, Chair, etc)	Director	Chairman

Date 24/11/2023



Section A

Independent Examiner's Report

Report to the trustees	WAT SRI INTRA ATULA		
On accounts for the year ended	31 st March 2023	Charity no (if any)	1168534
Set out on pages	9-15		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 03 / 2023**.

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 Trust's accounts carried out under section 145 of the 2011 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

The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of the Association of Chartered Certified Accountants (ACCA).

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

Signed:  Date: 24th Nov 2023

Name: Andrew Tink

Relevant professional qualification(s) or body (if any): Association of Chartered Certified Accountants

Address: 245 Brooklands Road, Weybridge, Surrey, KT13 0RN



WAT SRI INTRA ATULA		Charity No 1168534	
Annual accounts for the period			
Period start date	1st	Apr-22	To 31st Mar-23

Section A Statement of financial activities

Recommended categories by activity	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total funds £	Prior year funds £
Incoming resources (Note 3)					
Income and endowments from:					
Donations and legacies	252,547	-	-	252,547	73,367
Charitable activities	-	-	-	-	-
Other trading activities	-	-	-	-	-
Investments	896	-	-	896	108
Separate material item of income	-	-	-	-	-
Other	-	-	-	-	-
Total	253,443	-	-	253,443	73,475
Resources expended (Note 6)					
Expenditure on:					
Raising funds	-	-	-	-	-
Charitable activities	65,558	-	-	65,558	56,513
Separate material item of expense	-	-	-	-	-
Other	-	-	-	-	-
Total	65,558	-	-	65,558	56,513
Net income/(expenditure) before investment gains/(losses)	187,885	-	-	187,885	16,962
Net gains/(losses) on investments	-	-	-	-	-
Net income/(expenditure)	187,885	-	-	187,885	16,962
Extraordinary items	-	-	-	-	-
Transfers between funds	-	-	-	-	-
Net movement in funds	187,885	-	-	187,885	16,962

Section B

Balance sheet

Guidance Notes

Fixed assets

	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £	Total last year £
Intangible assets (Note 15)	-	-	-	-	-
Tangible assets (Note 14)	2,140,506	-	-	2,140,506	2,130,826
Heritage assets (Note 16)	-	-	-	-	-
Investments (Note 17)	-	-	-	-	-
Total fixed assets	2,140,506	-	-	2,140,506	2,130,826

Current assets

Stocks (Note 18)	-	-	-	-	-
Debtors (Note 19)	-	-	-	-	-
Investments (Note 17.4)	-	-	-	-	-
Cash at bank and in hand (Note 24)	338,433	-	-	338,433	160,228
Total current assets	338,433	-	-	338,433	160,228

Creditors: amounts falling due within one year (Note 20)	-	-	-	-	-
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Net current assets/(liabilities)	338,433	-	-	338,433	160,228
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Total assets less current liabilities	2,478,939	-	-	2,478,939	2,291,054
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Creditors: amounts falling due after one year (Note 20)	2,123,026	-	-	2,123,026	2,123,026
Provisions for liabilities	-	-	-	-	-

Total net assets or liabilities	355,913	-	-	355,913	168,028
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Funds of the Charity

Endowment funds (Note 27)	-	-	-	-	-
Restricted income funds (Note 27)	-	-	-	-	-
Unrestricted funds	355,913	-	-	355,913	168,028
Revaluation reserve	-	-	-	-	-
Total funds	355,913	-	-	355,913	168,028

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

Signature	Print Name	Date of approval
	Mr Phra Khruakkhathammanusat Hemla	24-Nov-23
	Mr Phra Thong-in Saweangphon	24-Nov-23

Note 3

Analysis of income

	Unrestricted funds	Restricted income funds	Endowment funds	Total funds £	Prior year £
Analysis					
Donations and legacies:					
Donations and gifts	252,547	-	-	252,547	73,367
Gift Aid	-	-	-	-	-
Legacies	-	-	-	-	-
General grants provided by government/other charities	-	-	-	-	-
Membership subscriptions and sponsorships which are in substance donations	-	-	-	-	-
Donated goods, facilities and services	-	-	-	-	-
Other	-	-	-	-	-
Total	252,547	-	-	252,547	73,367
Income from investments:					
Interest income	896	-	-	896	108
Dividend income	-	-	-	-	-
Rental and leasing income	-	-	-	-	-
Other	-	-	-	-	-
Total	896	-	-	896	108
TOTAL INCOME	253,443	-	-	253,443	73,475

Section C

Notes to the accounts

Note 6

Analysis of expenditure

Analysis	This year				Last year			
	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Unrestricted funds	Restricted income funds	Endowment funds	Total funds
Expenditure on charitable activities:								
Payments relating directly to Charitable activities (see Note 13)	3,015	-	-	3,015	1,200	-	-	1,200
Visa fees	536	-	-	536	11,176	-	-	11,176
Training & Welfare	-	-	-	-	1,200	-	-	1,200
Travel and Subsistence	19,048	-	-	19,048	4,430	-	-	4,430
Rates, Water and Service Charge	6,143	-	-	6,143	3,965	-	-	3,965
Insurance	3,813	-	-	3,813	3,913	-	-	3,913
Light and Heat	14,387	-	-	14,387	23,452	-	-	23,452
Premises repair and renewal	15,096	-	-	15,096	3,873	-	-	3,873
IT, telephone and fax	1,713	-	-	1,713	717	-	-	717
Other expenses	908	-	-	908	2,587	-	-	2,587
Legal fees relating to governance	900	-	-	900	-	-	-	-
	-	-	-	-	-	-	-	-
Total expenditure on charitable activities	65,558	-	-	65,558	56,513	-	-	56,513

Note 13

Grantmaking

This year:

13.1 Analysis of grants paid (included in cost of charitable activities)

Analysis	Grants to institutions	Grants to individuals	Support costs	Total
			£	£
Other temples	3,015	-	Nil	3,015
<i>Total</i>	3,015	-	-	3,015

Last year:

13.3 Analysis of grants paid (included in cost of charitable activities)

Analysis	Grants to institutions	Grants to individuals	Support costs	Total
			£	£
Other Temples	1,200	-	Nil	1,200
<i>Total</i>	1,200	-	-	1,200

Section C**Notes to the accounts****Note 14****Tangible fixed assets****14.1 Cost or valuation**

	Freehold land & buildings	Other land & buildings	Plant, machinery and motor vehicles	Fixtures, fittings and equipment	Total
	£	£	£	£	£
At the beginning of the year	2,130,826	-	-	-	2,130,826
Additions	9,680	-	-	-	9,680
Revaluations	-	-	-	-	-
Disposals	-	-	-	-	-
Transfers	-	-	-	-	-
At end of the year	2,140,506	-	-	-	2,140,506

Section C**Notes to the accounts****Note 20****Creditors and accruals****20.1 Analysis of creditors**

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Accruals for grants payable	-	-	-	-
Bank loans and overdrafts	-	-	-	-
Trade creditors	-	-	-	-
Payments received on account for contracts or performance-related grants	-	-	-	-
Accruals and deferred income	-	-	-	-
Taxation and social security	-	-	-	-
Loan	-	-	2,123,026	2,123,026
Other creditors	-	-	-	-
Total	-	-	2,123,026	2,123,026

WAT SRI INTRA ATULA

England & Wales - Charity number 1168534

Accounts

**Registered Charity Number
1168534**



**Wat Sri Intra Atula
Reports and Accounts
For the Year Ended 31st March 2022
Reports and Accounts**

**Wat Sri Intra Atula
Report and Accounts**

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Statement of Assets & Liabilities	10
Notes to the Accounts	11
Detailed Analysis of Receipts and Payments	12



Trustees' Annual Report for the period

	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 WAT SRI INTRA ATULA

Other names charity is known by

Registered charity number (if any) 1168534

Wat Sri Intra Atula

Copthorne Bank

Copthorne

Postcode

RH10 3JD

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)
Mr Phra Thong-in Saweangphon	Chairman	All year	
Mr Phra Surachai Surathamrong	Director	01/04/2021 to July 2022	
Mr Mark Yelland		All year	
Mr Iain Flitcroft		01/04/21 to January 2022	
Mr Phra Khruakkhathammanusat Hemla	Director	Appointed 01/06/2021	
Mr John Edward Chapman	Secretary	Appointed 01/06/2021	
Mr Phra Dhammasathit Chanpreeda		Appointed 07/07/2021	
Phra Mana Atulo		Appointed 11/06/2022	
Ranpal Kunpochai		Appointed 11/06/2022	

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

Constitution

How the charity is constituted

Charitable Incorporated Organisation (CIO)

Trustee selection methods

By application and or by recommendation, then interview and if successful appointment by other trustees

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.

--

Section C

Objectives and activities

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

To promote, integrate and support those who wish to follow, learn or participate in the Buddhist faith and anywhere we are invited to attend to celebrate life, new businesses, moving home, to officiate at funerals in addition to give blessings in homes, businesses, weddings and on new born.

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)

To promote the Buddhist faith

To support those in their Buddhist beliefs and those who wish to know and learn more about Buddhism.

To provide a place for which those who wish to come and stay for a day or few days to participate in the daily activities of the Temple.

To attend people's homes, place of work or where ever we are invited, to give blessings, to celebrate life with the new born and those who have passed away.

To provide a place of peace and quiet for those who are able to stay a day or few days to come and meditate.

The above is open not only to those who are practising Buddhist, but the wider community and anyone who just wants to come and see what goes on during any of our several festivals throughout the year.

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.

Our Temple income is based purely on volunteer contributions, we do not use commercial methods of income as this would not only be against our trust deed, but also against our way of life.

The Thai Buddhist calendar has several festivals throughout the year. Each festival people use whatever skills they have by way of cooking, physical support in getting the temple and grounds ready for the forthcoming festival and help and assistance during and after the vent.

We rely heavily on the volunteers as no one is paid for their services except in a professional role such as solicitors, accountants, builders etc, but even then, those we use are often generous in reducing their fee and bills due to our charitable status.

Each reduction or gesture of giving is greatly received and used for the betterment of the Temple and Buddhist faith.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

In the previous year to 31st March 2021 due to the Covid-19 pandemic which started on the 20 March 2020 in the UK, the centre was closed to the public for most of the year. This had a financial effect on the centre and its supporters. Only a handful of selected supporters were allowed to attend the centre and offer food to the monks.

The trustees are pleased to report that the ceremonies resumed in the latter part of 2021. However, the donations have not reverted to the much higher levels received in the years prior to the covid pandemic.

During the year the net incoming resources were £16,962. The charity also spent £7,800 on planning fees.

Section E

Financial review

Brief statement of the charity's policy on reserves

We are constantly fund raising : any funds not used for our current daily needs will be placed in a savings account.

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.

As Buddhists we have several festivals per year which are used to raise funds for the temple and its upkeep.

When we are invited to people's places of residence or business, we are usually offered food, supplies and money which is all used for the upkeep of the temple,

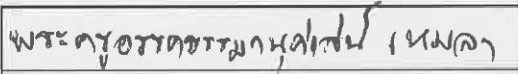
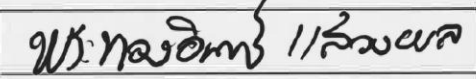
Section F**Other optional information**

--

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)	Mr Phra Khruakkhathammanusat Hemla	Mr Phra Thong-in Saweangphon
Position (eg Secretary, Chair, etc)	Director	Chairman
Date	26/01/2023	

Independent Examiner's Report to the Trustees of WAT SRI INTRA ATULA

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31st March 2022 which are set out on pages 9 to 12.

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 material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records

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.

Signed:



MR AKBAR DEDAT (Chartered Accountant-ICAEW)
CRYSTAL BUSINESS SERVICES LTD.
264, Stoney Stanton Rd.
Coventry. CV1-4FP

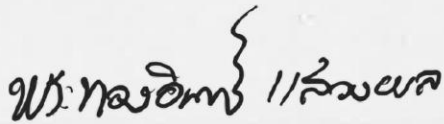
Date 26th January 2023

Statement of Receipts and Payments
for the year from 01 April 2021 to 31 March 2022

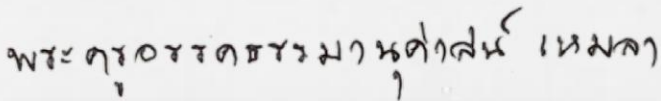
Receipts and Payments	Unrestricted Funds 2022 £	Restricted Funds 2022 £	Total Funds 2022 £	Prior Year Total Funds £
Revenue Receipts				
Donations receipts	73,367	-	73,367	59,124
Grants Received	-	-	-	-
Interest Income	108	-	108	143
HMRC Gift Aids Receipt	-	-	-	6,133
Gross receipts from other charitable activities	-	-	-	-
Total Revenue Receipts	73,475	-	73,475	65,400
Receipts from Asset & investment Sales	-	-	-	-
Total Capital Receipts	-	-	-	-
Total Receipts from all sources	73,475	-	73,475	65,400
Payments relating directly to charitable activities	56,513	-	56,513	43,840
Grants and donations	-	-	-	-
Audit/independent examination	-	-	-	-
Preparation of annual accounts	-	-	-	-
Legal costs related to governance	-	-	-	6,310
Total Revenue payments	56,513	-	56,513	50,150
Payments from Asset & Investment Purchase	-	-	-	-
Total Capital Payments	-	-	-	-
Total Payments from all sources	56,513	-	56,513	50,150
Net Receipts	16,962	-	16,962	15,250
Net Surplus	16,962	-	16,962	15,250

Wat Sri Intra Atula
Statement of Assets and Liabilities
for the year from 01 April 2021 to 31 March 2022

	Unrestricted Funds 2022	Restricted Funds 2022	Total Funds 2022	Prior Year Total Funds 2021
Fixed Assets				
Tangible Assets	2,130,826	-	2,130,826	2,123,026
Loans	(2,123,026)		(2,123,026)	(2,123,026)
Cash and Bank balance at the end of year	160,228	-	160,228	151,074
NET ASSETS	168,028	-	168,028	151,074



Mr Phra Thong -In Sawaenphon
 Chairman



Mr Phra Khruakkhathammanusat Hemla
 Director

Approved by the board of Trustee on:

26th January 2023

Wat Sri Intra Atula

Notes to the Accounts

for the year from 01 April 2021 to 31 March 2022

1 The nature and purpose of each fund

The charity has one unrestricted fund, and no restricted funds.

2 Descriptions and details of grants made

Type of activity or projected supported	Grant made to individual or Institution	No of Grants Made	Amount £
Other Temples	Institution		1,200
Sundry donations	Institution		-
Total of grants made shown in receipts and payments summary			<u>1,200</u>

3 Statement that no remuneration was paid to a trustee or any persons connected with them.

No remuneration was paid to any trustee or any person connected with a trustee.

Wat Sri Intra Atula
Analysis of Receipts and Payments
for the year from 01 April 2021 to 31 March 2022
Receipts & Payments

	Unrestricted	Restricted	Total	Prior Year
	Funds	Funds	Funds	Tota
	2022	2022	2022	Funds
				2021
Receipts				
Donation Receipts	73,367	-	73,367	59,124
HMRC Gift Aids Receipts	-	-	-	6,133
Grant Received	-	-	-	1,000
Total Receipts from all sources	73,367	-	73,367	66,257
Interest Income	108	-	108	143
Payments				
Payments relating directly to Charitable activities	1,200	-	1,200	-
Visa Fees	11,176	-	11,176	-
	12,376	-	12,376	-
Management and administration costs				
In support of charitable activities				
Training and welfare	1,200	-	1,200	-
	1,200	-	1,200	-
Indirect employee costs				
Travel and subsistence	4,430	-	4,430	1,119
	4,430	-	4,430	1,119
Premises costs				
Rates, water and service charges	3,965	-	3,965	3,742
Insurance	3,913	-	3,913	3,449
light and heat	23,452	-	23,452	20,289
Premises Repairs and Renewal	3,873	-	3,873	13,019
	35,203	-	35,203	40,499
General Administration expenses				
IT, Telephone and Fax	717	-	717	461
Other expenses	2,587	-	2,587	1,761
	3,304	-	3,304	2,222
Total Support Costs	56,513	-	56,513	43,840
Legal fees relating to governance	-	-	-	6,310
Total Governance costs	-	-	-	6,310

WAT SRI INTRA ATULA

England & Wales - Charity number 1168534

Accounts

Registered Charity Number
1168534



Wat Sri Intra Atula
Reports and Accounts
For the Year Ended 31st March 2021
Reports and Accounts

Wat Sri Intra Atula Report and Accounts

Contents

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Accountant's Report	7,8
Summary of Receipts and Payments	9
Statement of Assets & Liabilities	10
Notes to the Accounts	11
Detailed Analysis of Receipts and Payments	12,13



Trustees' Annual Report for the period

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

Section A Reference and administration details

Charity name	WAT SRI INTRA ATULA
Other names charity is known by	
Registered charity number (if any)	1168534
	Wat Sri Intra Atula
	Copthorne Bank
	Copthorne
Postcode	RH10 3JD

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	Mr Phra Thong-in Saweangphon	Chairman	01/04/2019	
2	Mr Phra Surachai Surathamrong	Director	01/04/2019	
3	Mr Mark Yelland	Treasurer	01/04/2019	
4	Mr Iain Flitcroft	Secretary	01/04/2019	
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Section C

Objectives and activities

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

To promote, integrate and support those who wish to follow, learn or participate in the Buddhist faith and anywhere we are invited to attend to celebrate life, new businesses, moving home, to officiate at funerals in addition to give blessings in homes, businesses, weddings and on new born.

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)

To promote the Buddhist faith

To support those in their Buddhist beliefs and those who wish to know and learn more about Buddhism.

To provide a place for which those who wish to come and stay for a day or few days to participate in the daily activities of the Temple.

To attend people's homes, place of work or where ever we are invited, to give blessings, to celebrate life with the new born and those who have passed away.

To provide a place of peace and quiet for those who are able to stay a day or few days to come and meditate.

The above is open not only to those who are practising Buddhist, but the wider community and anyone who just wants to come and see what goes on during any of our several festivals throughout the year.

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.

Our Temple income is based purely on volunteer contributions, we do not use commercial methods of income as this would not only be against our trust deed, but also against our way of life.

The Thai Buddhist Calendar has several festivals throughout the year. Each festival people use whatever skills they have by way of cooking, physical support in getting the temple and grounds ready for the forthcoming festival and help and assistance during and after the vent.

We rely heavily on the volunteers as no one is paid for their services except in a professional role such as Solicitors, Accountants, Builders etc, but even then, those we use are often generous in reducing their fee and bills due to our charitable status.

Each reduction or gesture of giving is greatly received and used for the betterment of the Temple and Buddhist faith.

Charity Commission
Public Information
Charitable Status
Charitable Activities
Charitable Income
Charitable Expenditure
Charitable Trustees
Charitable Directors
Charitable Officers
Charitable Members
Charitable Beneficiaries
Charitable Donors
Charitable Volunteers
Charitable Supporters
Charitable Partners
Charitable Collaborators
Charitable Allies
Charitable Friends
Charitable Neighbours
Charitable Community
Charitable Society
Charitable World
Charitable Universe
Charitable Cosmos
Charitable Galaxy
Charitable Universe
Charitable Cosmos
Charitable Galaxy

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Due to the Covid-19 pandemic which started on the 20 March 2020 in the UK, the centre was closed to the public for most of the year. This had a financial effect on the centre and its supporters.

Only a handful of selected supporters were allowed to attend the centre and offer food to the monks.

All ceremonies were postponed for 2020.

Section E**Financial review****Brief statement of the charity's policy on reserves**

We are constantly fund raising, any funds not used for our current daily needs will be placed in a savings account.
 In January 2021 Wat Sri Intra Atula received its first Gift Aid payment of £6133 from HMRC for the year 2016/2017.
 Tandridge District Council gave Wat Sri Intra Atula a £1000 Grant in June 2020.

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.


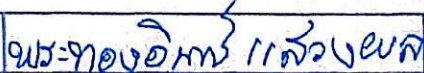
As Buddhists we have several festivals per year which are used to raise funds for the temple and its upkeep.

When we are invited to peoples place of residence or business, we are usually offered food, supplies and money which is all used for the upkeep of the temple,

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)	Mark Yelland	Mr Phra Thong-in Saweangphon
Position (eg Secretary, Chair, etc)	Treasurer	Chairman

Date 31/08/2021

Wat Sri Intra Atula
Independent Examiner's Report to the Trustees of the Charity

Report of the Independent Examiner to the trustees
on the accounts of the Charity for the year ended 31 March 2021

I report on the financial statements of the Charity on pages 8-12 for the year ended 31 March 2021 which have been prepared on a Receipts and Payments basis. A receipts and Payments basis does not account for debtors, creditors, accruals and prepayments, but such a presentation is permitted by law for smaller charities.

Respective responsibilities of trustees and examiner

The Charity's trustees are responsible for the preparation of the accounts. The trustees are satisfied that the audit requirement of Section 144(1) of the Charities Act 2011 (the Act) does not apply, and that there is no requirement in the governing document or constitution of the Charity for the conducting of an audit. As a consequence, the trustees have elected that the accounts be subject to independent examination.

Having satisfied myself that the charity is not subject to audit, and is eligible for independent examination, it is my responsibility to:-

- a) examine the accounts under section 145 of the Act;
- b) to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the Act; and;
- c) to state whether particular matters have come to my attention.

Basis of opinion and scope of work undertaken

I conducted my examination in accordance with the General Directions given by the Charity Commissioners for England & Wales in relation to the conducting of an independent examination, referred to above. An Independent examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning such matters.

The procedures undertaken do not provide all the evidence that would be required in an audit, and information supplied by the trustees in the course of the examination is not subjected to audit tests or enquiries, and consequently I do not express an audit opinion on the view given by the accounts, and in particular, I express no opinion as to whether the accounts give true and fair view of the affairs of the charity, and my report is limited to the matters set out in the statement below.

I planned and performed my examination so as to satisfy myself that the objectives of the independent examination are achieved and before finalising the report I obtain written assurances from the trustees of all material matters.

Independent Examiner's Statement, Report and Opinion

Subject to the limitations upon the scope of my work as detailed above, in connection with my examination, I can confirm that this is a report in respect of an examination carried out under section 145 of the Act and in accordance with any directions given by the Commission under subsection (5)(b) of that section which are applicable;

and that no matter has come to my attention in connection with my examination which gives me reasonable cause to believe that in any material respect the requirements

(i) to keep accounting records in accordance with section 130 of the Act;

(ii) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Act;

have not been met;

The Examiner's relevant professional qualification or body:

C Messing
Messing & Co Ltd
Office 98
2 Old Brompton Road
London
SW7 3DQ

The date upon which my opinion is expressed is :-
28th January 2022

Wat Sri Intra Atula
Statement of Receipts and Payments
for the year from 01 April 2020 to 31 March 2021

Receipts and Payments	<i>Unrestricted Funds 2021 £</i>	<i>Restricted Funds 2021 £</i>	<i>Total Funds 2021 £</i>	<i>Prior Year Total Funds £</i>
Revenue Receipts				
Donations receipts	59,124	0	59,124	173,398
Grants Received	1,000	0	0	0
Interest Income	143	0	143	0
HMRC Gift Aids Receipt	6,133	0	6,133	0
Gross receipts from other charitable activities	0	0	0	0
Total Revenue Receipts	66,400	0	65,400	173,398
Receipts from Asset & Investment Sales	0	0	0	0
Total Capital Receipts	0	0	0	0
Total Receipts from all sources	66,400	0	65,400	173,398
Payments relating directly to charitable activities	43,840	0	43,840	110,257
Grants and donations	0	0	0	0
Audit / independent examination	0	0	0	0
Preparation of annual accounts	0	0	0	0
Legal costs related to governance	6,310	0	6,310	916
Total Revenue payments	50,150	0	50,150	111,173
Payments from Asset & Investment Purchase	0	0	0	0
Total Capital Payments	0	0	0	0
Total Payments from all sources	50,150	0	50,150	111,173
Net Receipts	16,250	0	15,250	62,225
Net Surplus	16,250	0	15,250	62,225

Wat Sri Intra Alula
 Statement of Assets and Liabilities
 for the year from 01 April 2020 to 31 March 2021

	Unrestricted Funds 2021 £	Restricted Funds 2021 £	Total Funds 2021 £	Prior Year Total Funds £
Fixed Assets				
Tangible Asset		0	0	2,123,026
Cash Funds				
Cash and Bank balances at the start of year	134,824	0	134,824	72,599
Surplus on Receipts and Payments Account	16,250	0	16,250	62,725
Cash and Bank balances at the end of the year	151,074	0	151,074	134,824

พระทองอิน สว่างphon

Phra Thong -In Sawaengphon
 Chairman



Mr Mark Yelland
 Treasurer

Approved by the board of trustees on 31, 01, 2022

Wat Sri Intra Atula
Notes to the Accounts
for the year from 01 April 2020 to 31 March 2021

1 The nature and purpose of each fund

The charity has one unrestricted fund, and no restricted funds.

2 Descriptions and details of grants made

<i>Type of activity or projected supported</i>	<i>Grant made to individual or Institution</i>	<i>No of Grants Made</i>	<i>Amount £</i>
Other Temples	Institution	1	-
Sundry donations	Institution	1	-
Total of grants made shown in receipts and payments summary			-

3 Statement that no remuneration was paid to a trustee or any persons connected with them.

No remuneration was paid to any trustee or any person connected with a trustee.

Wat Sri Intra Atula
 Analysis of Receipts and Payments
 for the year from 01 April 2020 to 31 March 2021

Receipts and Payments	<i>Unrestricted Funds 2021 £</i>	<i>Restricted Funds 2021 £</i>	<i>Total Funds 2021 £</i>	<i>Prior Year Total Funds £</i>
Receipts				
Donations Received	59,124	0	59,124	173,398
HMRC Gift Aids Receipt	6,133		6,133	
Grant Received	1,000		1,000	
Total Donation Received	66,257	0	66,257	173,398
Interest Income	143	0	143	0
Payments				
<i>Payments relating directly to charitable activities</i>				
<i>Support costs of charitable activities</i>				
<i>Direct support costs</i>				
Marketing of services	0	0	0	0
	0	0	0	0
<i>Management and administration costs in support of charitable activities</i>				
<i>Staff costs in support of charitable activities</i>				
Training and welfare	0	0	0	0
	0	0	0	0
<i>Indirect employee costs</i>				
Travel and subsistence	1,119		1,119	5,905
Motor expenses	0		0	0
Entertaining	0		0	0
	1,119	0	1,119	5,905
<i>Premises costs</i>				
Rates, water and service charges	3,742		3,742	5,073
Insurance	3,449		3,449	2,485
Light and heat	20,289		20,289	20,716
Cleaning	0		0	0
Premises Repairs and Renewal	13,019		13,019	71,875
	40,499	0	40,499	100,149
<i>General Administration expenses</i>				
IT, Telephone and Fax	461		461	499
Postage and Import Duty	0		0	0
Stationery and printing	0		0	91
Other expenses	1,761		1,761	3,613
	2,222	0	2,222	4,203
Total Support Costs	43,840	0	43,840	110,257

Wat Sri Intra Atula
 Analysis of Receipts and Payments
 for the year from 01 April 2020 to 31 March 2021

	<i>Unrestricted Funds 2021 £</i>	<i>Restricted Funds 2021 £</i>	<i>Total Funds 2021 £</i>	<i>Prior Year Total Funds £</i>
Grantmaking to achieve the objects of the charity				
<i>Grant paid including Gift Aid Payments</i>				
Grants paid as shown in the detailed schedule	0	0	0	0
<hr/>				
Governance costs that are not direct management functions inherent in generating funds, service delivery and programme or project work.				
Legal fees relating to governance	6,310	0	6,310	916
Accountancy fees in preparing annual accounts	0	0	0	0
Independent Examiner's fees	0	0	0	0
Total Governance costs	<hr/> 6,310	0	6,310	916
<hr/>				
Detailed schedule of grants paid to achieve the objects of the charity				
Grants to Institutions				
Other Temples	0	0	0	0
Total Institutional Grants	<hr/> 0	0	0	0
Total of all grants paid	<hr/> 0	0	0	0
<hr/>				