

SUKYO MAHIKARI YOKO FORUM CIO

England & Wales · Charity number 1168897

Details

Other names	YOKO FORUM
Status	Registered
Legal form	CIO
Registered	2016-08-24
Register	View on the Charity Commission register

Contact

Address	136 Highbury Hill London N5 1AT
Phone	02072269604
Email	info@yokoforum.org
Website	https://www.yokoforum.org/

Activities

Objects: FOR THE PUBLIC BENEFIT TO PROMOTE THE TEACHINGS AND PRACTICE OF SUKYO MAHIKARI.

Activities: Sukyo Mahikari Yoko Forum CIO promotes the advancement of world peace and the happiness of humankind through fostering dialogue and forum with people of all background whilst valuing universal virtues such as gratitude, humility, compassion and helping others. Public talks are held regularly to discuss these values.

Classification

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

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£18,759	£18,526	-	-
2023-12-31	£13,953	£12,930	-	-
2022-12-31	£18,594	£10,524	-	-
2021-12-31	£16,913	£17,466	-	-
2020-12-31	£15,641	£11,459	-	-

Trustees

Name	Role	Appointed
Dr SIDNEY ERNEST CHANG		2016-08-04
Kochi Okano		2024-08-29
PAUL ERIK PETTERSEN		2016-08-04
STEPHEN TECK CHUAN CHOO		2016-08-04
Takahisa Kariya		2023-11-07

SUKYO MAHIKARI YOKO FORUM CIO

England & Wales - Charity number 1168897

Accounts

SUKYO MAHIKARI YOKO FORUM CIO

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2024

**SUKYO MAHIKARI YOKO FORUM CIO
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2024**

The Trustees acting throughout the Financial Period and up to the date of this report are shown below.

LEGAL AND ADMINISTRATIVE DETAILS

LEGAL STATUS

Sukyo Mahikari Yoko Forum is founded as a Charitable Incorporated Organisation (CIO), and registered with the Charity Commission of England and Wales. The CIO was granted its status on 24th August 2016

CHARITY NUMBER 1168897

PRINCIPAL ADDRESS

136 Highbury Hill, London N5 1AT

TRUSTEES

Koichiro FUJISAKI

Dr Sidney CHANG

Paul PETERSEN

Stephen Choo

Takahisa KARIYA

Kochi OKANO (appointed 29 August 2024)

BANKERS

Metro Bank
One Southampton Row
London WC1B 5HA

EXTERNAL EXAMINER

Tang & Co
Swindon, Wiltshire
SN25 4ES

**SUKYO MAHIKARI YOKO FORUM CIO
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2024**

The Trustees of Sukyo Mahikari Yoko Forum CIO have the pleasure in submitting the Report and Accounts for the year ending 31st December 2024

Objectives of Sukyo Mahikari Yoko Forum CIO

Sukyo Mahikari Yoko Forum CIO is a charity that promotes the advancement of world peace and the happiness of humankind, and for guiding humanity towards the establishment of a universal civilisation based on a synthesis of religion, science and all other aspects of human endeavour based on the teachings of Sukyo Mahikari. The CIO also makes efforts to nurture young people to aspire and achieve, whilst valuing universal virtues such as gratitude, humility, compassion and helping others. The activities are by invitation and are opened to all members of the public.

Activities

2024 marked the tenth anniversary of the Yoko Forum. The year was highlighted by two major events which continue to have a positive impact on our current and proposed future activities.

The first major event took place in January. This was a meeting jointly organised with Brahma Kumaris at the Brahma Kumaris UK HQ (Global Cooperation House) in West London. The theme of this event was “Reconnecting with Mother nature – *The Great Green Wall & Yogic Agriculture*”. The event was introduced by His Excellency Shri Vikram Doraiswami, the Indian High Commissioner to the UK. A presentation on Yogic Agriculture was given by Sister Jayanti, Additional Head of the Brahma Kumaris and the other, on the Great Green Wall, by Ody-Marc Duclos, Vice-President of the Green Heart Foundation (Ivory Coast). The Great Green Wall project is a pan-African collaborative project that seeks to halt the desertification in the South Saharan desert by planting a belt of trees across the continent from Senegal to Djibouti.

The Great Green Heart Foundation is an active volunteer-based participant in the Great Green Wall project and is a close international partner to the Yoko Forum. Mr. Duclos’ spoke about the importance of cultivating a ‘spirit of service’ among young people and how this practice can have a positive impact on one’s life and attitude. Many of the people involved in this inspiring meeting, including the chair and discussion moderator, were young people representing the Yoko Forum and Brahma Kumaris. The meeting was attended by approximately 300 participants, in-house and on-line, and was regarded as an outstanding success.

Our second major event was the Tenth Anniversary Yoko Forum Celebration that was held at the Swedenborg Hall, Central London. The theme of this meeting was “The Art of Gratitude – *Transforming relationships and communities and expanding our sense of belonging*”. The keynote guest speaker was Dr Kerry Howells (Tasmania, Australia), a highly regarded expert, teacher and author on the practice of gratitude and the profound impact that this practice can have on one’s daily life and on the wider community.

In his welcome address at the Tenth Celebration which was held on 21st September, the actual tenth anniversary date of the inauguration of the Yoko Forum in 2014, Dr Sidney Chang, trustee, gave a brief review about the activities of the Yoko Forum spanning ten

**SUKYO MAHIKARI YOKO FORUM CIO
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2024**

years, and its aim to help professionals from different backgrounds to find common ground and to help nurture people, especially young people, to become positive and selfless leaders in a society that respects all peoples and nature. Dr Kerry's talk on gratitude was enthusiastically received and was a revelation to some attendees. Her talk was followed by a very lively panel discussion that included young professional people. It was apt that our tenth anniversary event, focused on the subject of gratitude, took place on World Gratitude Day!

Again, this public meeting was highly successful, and provided a wonderful opportunity to welcome new guests, many from the Interfaith community, and to renew old friendships. There were about 90 participants at this event.

In June, Frank Adams (Luxembourg) returned to the Yoko Forum to run a second workshop dedicated to the concept of the One Pot Garden Practice. The workshop was for young people, especially those with an interest in education. Participants of the workshop included youth from Brahma Kumaris, the Ahmadiyya Moslem Women's Association, and Sukyo Mahikari. The workshop was followed by a plant-based buffet. The One Pot Gardening Practice is slowly attracting the attention of educators and environmentalists, and the Yoko Forum expects to play a major role in the expansion of this educational activity.

Throughout the year, representatives from the Yoko Forum participated in various meetings and events organized by other organisations including FFTC - Faith For The Climate (their annual Eco Festival at St John's Church, Waterloo, and a FFTC trustees event), Brahma Kumaris/Interfaith, and the Ahmadiyya Moslem's Women Association. We also held several closed 'getting to know you' meetings with representatives from other organisations at the Yoko House.

Achievements

2024 saw a quantum leap in our goal of working with others to help build a more sustainable, bright and positive society where respect for nature, the environment and other people, and a spirit of service, are promoted and re-invigorated. In this respect, we have continued our efforts to nurture a core group of young people, not only those associated with our organisation but also others from other organisations who share our core values and goals.

The year also saw a significant step forward in our efforts to network with others, and we anticipate that this will lead to new collaborations and initiatives. Meanwhile, we continue to build on the cooperation and trust that have slowly been established in recent years.

Financial Review

The Trustees expressed their deep gratitude to their supporters both in the UK and other countries for their continued support.

Income from donations increased to £18,759 compared to the previous year of £13,953. Expenses increased by £5,596 to £18,526 due to higher conference and travel expenses

**SUKYO MAHIKARI YOKO FORUM CIO
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2024**

arising from the 10th anniversary activities & conferences, and currency exchange losses at year end. This resulted in a small Net Surplus of £233 for the year and a Net Surplus of £28,337 carried over to next year.

The long-term loan from Sukyo Mahikari Japan remain unchanged at £8,553.

It is our intention to ensure sufficient reserves are in place to fund our activities for at least three years, to repay back any outstanding loans and to use remaining resources to support more activities compatible to our aims.

Trustees

The charity trustees who served during the year were:

Koichiro FUJISAKI

Dr Sidney CHANG

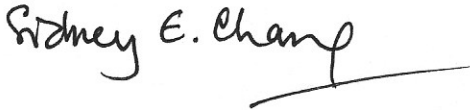
Paul PETERSEN

Stephen CHOO

Takahisa KARIYA

Kochi OKANO (appointed 29 August 2024)

Signed by



Dr Sidney Chang

Trustee

25th October 2025



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

SUKYO MAHIKARI YOKO FORUM CIO

**On accounts for the year
ended**

31/12/24

**Charity no
(if any)**

1168897

Set out on pages

8 to 12

(remember to include the page numbers of additional sheets)

**Responsibilities and
basis of report**

We report to the trustees on our examination of the accounts of the above charity ("the CIO") for the year ended 31/12/2023

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

We report in respect of our examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out our examination, we have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

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

- the accounting records were not kept in accordance with section 130 of the 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.

We 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:

Tang & Co

Date:

25/10/25

Name:

Tang & Co

**Relevant professional
qualification(s) or body
(if any):**

Association of Chartered Certified Accountants (ACCA)

Address:	24 Stadium View
	Swindon
	Wiltshire
	SN25 4ES

Section B**Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here details of any items that the examiner wishes to disclose.

**SUKYO MAHIKARI YOKO FORUM CIO
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2024**

STATEMENT OF FINANCIAL ACTIVITIES

		2024	2023
	Notes	Total Funds £	Total Funds £
INCOME AND EXPENDITURE			
INCOMING RESOURCES			
Donations	1	18,759	13,953
TOTAL INCOMING RESOURCE		18,759	13,953
RESOURCES EXPENDED			
Legal & Professional Administration		18,526	12,930
TOTAL RESOURCES EXPENDED		18,526	12,930
NET SURPLUS / (DEFICIT) FOR THE PERIOD		233	1,023
Fund balances brought forward at 1 January 2024		28,104	27,081
Fund balances carried forward at 31 December 2024		28,337	28,104

The statement of financial activities contains all the gains and losses recognised in the current year, and the result for this period represents the only movement in reserves.

The notes on pages 10 to 12 form part of these financial statements.

**SUKYO MAHIKARI YOKO FORUM CIO
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2024**

BALANCE SHEET AS AT 31 DECEMBER 2024

	Notes	2024	2023
		£	£
FIXED ASSETS			
Freehold Land & Building	1,3	2,750,000	2,750,000
 CURRENT ASSETS			
Cash at bank and in hand		50,012	53,779
Debtors	4	0	0
		50,012	53,779
Creditors: amount due within one year	5	(13,122)	(17,122)
NET CURRENT ASSETS		36,890	36,657
TOTAL ASSETS LESS CURRENT LIABILITIES		2,786,890	2,786,657
 FUNDS	7		
Endowment Fund		2,750,000	2,750,000
General Funds		28,337	28,104
		2,778,337	2,778,104
LONG TERM LOAN SUKYO MAHIKARI JAPAN	6	8,553	8,553
TOTAL FUNDS		2,786,890	2,786,657

Approved on behalf of the Trustees on 25th October 2025

Signed by

Sidney E. Chang

Sidney Chang

Trustee

Signed by

Stephen Choo

Stephen Choo

Trustee

The notes on pages 10 to 12 form part of these financial statements.

1. ACCOUNTING POLICIES

a) Basis of Accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Charities Act 1993 and applicable accounting standards.

b) Income

Donations are recognised in the year in which they relate, or if the period is not specified by the donor, in the year to which they are received. All income is accounted for on an accrual basis.

c) Direct Charitable Expenditure

Direct charitable expenditure comprises all expenditure incurred which relates directly to the objects of the charity.

d) Administration Expenditure

Costs incurred which relate to the general running of the charity are included under this heading.

e) Funds

The gift of freehold land and building valued at £2.75m from Sukyo Mahikari Japan is treated as an Endowment Fund. All other monetary donations including gift aid are treated as normal donations.

f) Depreciation

Depreciation is provided on all tangible fixed assets at 25% per annum with the exception of freehold land and investment properties.

g) Investment Properties

The freehold building that includes the land and building, as stated in the balance sheet, at the valuation of £2.75m is classified as an investment property. This is stated at open market value. There is a commitment to revalue the building periodically and the aggregate surplus or deficit will be transferred to a revaluation reserve. No depreciation is provided on these assets.

**SUKYO MAHIKARI YOKO FORUM CIO
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2024**

	2024	2023
	£	£
2. TOTAL RESOURCES EXPENDED		
Total resources expended included the following:		
Legal & Professional Costs	0	0
Utilities	2,900	4,731
Maintenance	1,777	2,273
Council Tax	3,156	2,982
External Examination Fees	600	600
Conferences	4,327	847
Insurance	1,163	1,083
Travel & Correspondence	2,137	494
Bank Charges	275	274
Exchange (gains) / losses	2,191	(354)

The charity does not have any employees

3. FIXED ASSETS

The freehold land and building at 136 Highbury Hill, London N5 1AT was gifted by Sukyo Mahikari Japan and was independently valued at £2.75m on 24th April 2017 by Chris Key BSc FRICS, of Warmans Surveying. The property was registered with the Land Registry on 5th October 2017. It was confirmed with HMRC that no stamp duty was payable due to the charitable status of the organisation.

The freehold building is classified as an investment property which is not depreciated but is revalued each year at open market value. Any surplus or deficit is transferred to a revaluation reserve. Where a formal independent valuation is not carried out, two of the trustees will carry out this valuation jointly and record their result accordingly in the accounts. As at the balance sheet date, the value of the asset in aggregate was not expected to differ significantly from the 2017 valuation so that no transfer to the revaluation reserve was considered necessary.

Valuation as at 01/01/2024	2,750,000	2,750,000
Revaluation	0	0
Valuation as at 31/12/2024	2,750,000	2,750,000

**SUKYO MAHIKARI YOKO FORUM CIO
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2024**

	2024	2023
	£	£
4. DEBTORS		
Debtors	0	0
5. CREDITORS: AMOUNTS DUE WITHIN ONE YEAR	13,122	17,122
6. CREDITORS : AMOUNTS FALLING DUE MORE THAN ONE YEAR	8,553	8,553

Long Term Loan from Sukyo Mahikari JAPAN

The long-term loan is for a period of 10 years and is interest free. Repayment commences from 5th year of the loan. Due to the current financial situation the Trustees has deferred the loan repayment for the time being.

7. FUNDS

	Endowment Fund £	General Funds £	Total Funds £
Balance at 1 st January 2024	2,750,000	28,104	2,778,104
Movement in Resources			
Incoming		18,759	18,759
Outgoing		(18,526)	(18,526)
Balance at 31 st December 2024	2,750,000	28,337	2,778,337

8. TRUSTEES' REMUNERATION AND EXPENSES

The trustees did not receive any remuneration and there was no reimbursement of expenses during the year (£ nil in 2023)

SUKYO MAHIKARI YOKO FORUM CIO

England & Wales - Charity number 1168897

Accounts

SUKYO MAHIKARI YOKO FORUM CIO

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2023

**SUKYO MAHIKARI YOKO FORUM CIO
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2023**

The Trustees acting throughout the Financial Period and up to the date of this report are shown below.

LEGAL AND ADMINISTRATIVE DETAILS

LEGAL STATUS

Sukyo Mahikari Yoko Forum is founded as a Charitable Incorporated Organisation (CIO), and registered with the Charity Commission of England and Wales. The CIO was granted its status on 24th August 2016

CHARITY NUMBER 1168897

PRINCIPAL ADDRESS

136 Highbury Hill, London N5 1AT

TRUSTEES

Koichiro FUJISAKI

Dr Sidney CHANG

Paul PETERSEN

Stephen Choo

Takahisa KARIYA (7th Nov 2023)

Kochi OKANO (29th Aug 2024)

BANKERS

Metro Bank
One Southampton Row
London WC1B 5HA

EXTERNAL EXAMINER

Tang & Co
Swindon, Wiltshire
SN25 4ES

**SUKYO MAHIKARI YOKO FORUM CIO
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2023**

The Trustees of Sukyo Mahikari Yoko Forum CIO have the pleasure in submitting the Report and Accounts for the year ending 31st December 2023

Objectives of Sukyo Mahikari Yoko Forum CIO

Sukyo Mahikari Yoko Forum CIO is a charity that exists to promote the advancement of world peace and the happiness of humankind, and for guiding humanity towards the establishment of a universal civilisation based on a synthesis of religion, science and all other aspects of human endeavour based on the teachings of Sukyo Mahikari. The CIO also makes efforts to nurture young people to aspire and achieve, whilst valuing universal virtues such as gratitude, humility, compassion and helping others. The activities are by invitation and are opened to all members of the public.

Activities

In 2023, we actively reached out to other organisations that share similar outlooks and goals in the expectation of developing productive and original outcomes. This entailed building on personal relationships that had been initiated and nurtured over the previous five years and which were temporarily halted by the pandemic. Private behind the scenes negotiations and meetings, all time-consuming, were commonplace throughout the year.

In June, for the first time, we officially took part in the Great Green Week, an event that was held at St Johns, Waterloo. This annual event is organised by Faith For The Climate (FFTC). We used this opportunity to publicly launch the concept of *One Pot Gardening*, a hands-on project that can help young people to connect with nature. This concept has been developed by Frank Adams, a holistic organic gardening expert and lecturer stationed in Luxembourg and twice a guest presenter at the Yoko Forum (2018 and 2019).

As a follow-up to our participation in the Great Green Week, in early July, a group of young people representing Brahma Kumaris and the Yoko Forum took part in a talk and workshop led by Frank Adams on the subject "Seeds of Hope: Shifting consciousness through the power of nature". Later that month, the Yoko Forum participated in a special open day activity at the newly re-opened Brahma Kumaris Global Retreat Centre in Oxfordshire.

Because of the interest expressed in the One Pot Gardening project, we are exploring the feasibility of a workshop around this project for teachers and other educators who feel that many children are lacking real-life experiences and practical objectives in a world dominated by small screens.

Finally, in September, we held a ninth anniversary event at the Yoko Forum with participants in house and online.

Although activities throughout year might seem sparse, as explained above, there was much behind the scenes activity, formal and informal, focussed on developing a working relationship with other organisations. As will be evident in the report for next year (2024), in conjunction with Brahma Kumaris, in January 2024, we held a highly successful public talk themed "Reconnecting with Mother Nature" where a guest speaker representing the Yoko Forum gave an inspiring talk about the involvement of young people in the Great Green Wall

**SUKYO MAHIKARI YOKO FORUM CIO
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2023**

reforestation project in Africa. The success of this January 2024 activity was a result of extensive planning and negotiations in the third quarter of 2023.

Achievements

2023 saw a growing maturity and confidence in reaching our goal of working with others to help build a more sustainable, bright and positive society where respect for nature, the environment and other people, and a spirit of service, are promoted and re-invigorated. In this respect, we have continued our efforts to nurture a core group of young people who can become role models and altruistic leaders who have a deep sense of service.

Nurturing young people is neither an easy nor straightforward exercise especially given the numerous distractions, short attention spans and self-centredness tendencies that typify society today. Nevertheless, we will continue and expand our efforts to nurture young people as the young people are both our future and our hope.

Financial Review

The Trustees expressed their deep gratitude to their supporters both in the UK and other countries of the EU for their continued support despite the more challenging economic climate of higher inflation and energy costs.

Income from donations decreased to £13,953 compared to the previous year of £18,594. Expenses increased by £2,406 to £12,930 due to much higher energy and maintenance costs. This resulted in a Net Surplus of £1,023 for the year and a Net Surplus of £28,104 carried over to next year.

The long term loan from Sukyo Mahikari Japan remain unchanged at £8,553.

It is our intention to ensure sufficient reserves are in place to fund our activities for at least three years, to repay back any outstanding loans and to use remaining resources to support more activities compatible to our aims

Trustees

The charity trustees who served during the year were:

Koichiro FUJISAKI

Dr Sidney CHANG

Paul PETERSEN

Stephen Choo

Takahisa KARIYA (7th Nov 2023)

Signed by

28th September 2024



Dr Sidney Chang

Trustee



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

SUKYO MAHIKARI YOKO FORUM CIO

**On accounts for the year
ended**

31/12/23

**Charity no
(if any)**

1168897

Set out on pages

7 to 12

(remember to include the page numbers of additional sheets)

**Responsibilities and
basis of report**

We report to the trustees on our examination of the accounts of the above charity ("the CIO") for the year ended 31/12/2023

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

We report in respect of our examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out our examination, we have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

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

- the accounting records were not kept in accordance with section 130 of the 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.

We 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:

Tang & Co

Date:

29/09/24

Name:

Tang & Co

**Relevant professional
qualification(s) or body
(if any):**

Association of Chartered Certified Accountants (ACCA)

Address:	24 Stadium View
	Swindon
	Wiltshire
	SN25 4ES

Section B**Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here details of any items that the examiner wishes to disclose.

**SUKYO MAHIKARI YOKO FORUM CIO
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2023**

STATEMENT OF FINANCIAL ACTIVITIES

		2023	2022
	Notes	Total Funds £	Total Funds £
INCOME AND EXPENDITURE			
INCOMING RESOURCES			
Donations	1	13,953	18,594
TOTAL INCOMING RESOURCES		13,953	18,594
RESOURCES EXPENDED			
Legal & Professional Administration	2	0 12,930	0 10,524
TOTAL RESOURCES EXPENDED		12,930	10,524
NET SURPLUS / (DEFICIT) FOR THE PERIOD		1,023	8,070
Fund balances brought forward at 1 January 2023		27,081	19,011
Fund balances carried forward at 31 December 2023		28,104	27,081

The statement of financial activities contains all the gains and losses recognised in the current year, and the result for this period represents the only movement in reserves.

The notes on pages 9 to 12 form part of these financial statements.

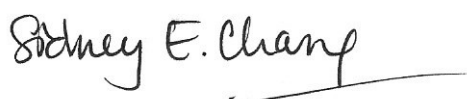
**SUKYO MAHIKARI YOKO FORUM CIO
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2023**

BALANCE SHEET AS AT 31 DECEMBER 2023

	Notes	2023	2022
FIXED ASSETS		£	£
Freehold Land & Building	1,3	2,750,000	2,750,000
 CURRENT ASSETS			
Cash at bank and in hand		53,779	30,080
Debtors	4	0	6,154
		53,779	36,234
Creditors: amount due within one year	5	(17,122)	(600)
NET CURRENT ASSETS		36,657	35,634
 TOTAL ASSETS LESS CURRENT LIABILITIES			
		2,786,657	2,786,634
 FUNDS			
Endowment Fund	7	2,750,000	2,750,000
General Funds		28,104	27,081
		2,778,104	2,777,081
LONG TERM LOAN SUKYO MAHIKARI JAPAN	6	8,553	8,553
TOTAL FUNDS		2,786,657	2,785,634

Approved on behalf of the Trustees on 28th September 2024

Signed by



Sidney Chang
Trustee

Signed by



Stephen Choo
Trustee

The notes on pages 9 to 12 form part of these financial statements.

1. ACCOUNTING POLICIES

a) Basis of Accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Charities Act 1993 and applicable accounting standards.

b) Income

Donations are recognised in the year in which they relate, or if the period is not specified by the donor, in the year to which they are received. All income is accounted for on an accrual basis.

c) Direct Charitable Expenditure

Direct charitable expenditure comprises all expenditure incurred which relates directly to the objects of the charity.

d) Administration Expenditure

Costs incurred which relate to the general running of the charity are included under this heading.

e) Funds

The gift of freehold land and building valued at £2.75m from Sukyo Mahikari Japan is treated as an Endowment Fund. All other monetary donations including gift aid are treated as normal donations.

f) Depreciation

Depreciation is provided on all tangible fixed assets at 25% per annum with the exception of freehold land and investment properties.

g) Investment Properties

The freehold building that includes the land and building, as stated in the balance sheet, at the valuation of £2.75m is classified as an investment property. This is stated at open market value. There is a commitment to revalue the building periodically and the aggregate surplus or deficit will be transferred to a revaluation reserve. No depreciation is provided on these assets.

**SUKYO MAHIKARI YOKO FORUM CIO
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2023**

	2023	2022
	£	£
2. TOTAL RESOURCES EXPENDED		
Total resources expended included the following:		
Legal & Professional Costs	0	0
Utilities	4,731	3,850
Maintenance	2,273	1,222
Council Tax	2,982	2,820
External Examination Fees	600	600
Conferences	847	181
Insurance	1,083	976
Travel & Correspondence	494	196
Bank Charges	274	134
Exchange (gains) / losses	(354)	545

The charity does not have any employees

3. FIXED ASSETS

The freehold land and building at 136 Highbury Hill, London N5 1AT was gifted by Sukyo Mahikari Japan and was independently valued at £2.75m on 24th April 2017 by Chris Key BSc FRICS, of Warmans Surveying. The property was registered with the Land Registry on 5th October 2017. It was confirmed with HMRC that no stamp duty was payable due to the charitable status of the organisation.

The freehold building is classified as an investment property which is not depreciated but is revalued each year at open market value. Any surplus or deficit is transferred to a revaluation reserve. Where a formal independent valuation is not carried out, two of the trustees will carry out this valuation jointly and record their result accordingly in the accounts. As at the balance sheet date, the value of the asset in aggregate was not expected to differ significantly from the 2017 valuation so that no transfer to the revaluation reserve was considered necessary.

Valuation as at 01/01/2023	2,750,000	2,750,000
Revaluation	0	0
Valuation as at 31/12/2023	2,750,000	2,750,000

**SUKYO MAHIKARI YOKO FORUM CIO
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2023**

	2023	2022
	£	£
4. DEBTORS		
Debtors	0	6,154
5. CREDITORS: AMOUNTS DUE WITHIN ONE YEAR	17,122	600
6. CREDITORS :AMOUNTS FALLING DUE MORE THAN ONE YEAR	8,553	8,553

Long Term Loan from Sukyo Mahikari JAPAN

The long term loan is for a period of 10 years and is interest free. Repayment commences from 5th year of the loan. Due to the current financial situation the Trustees has deferred the loan repayment for the time being.

7. FUNDS

	Endowment Fund £	General Funds £	Total Funds £
Balance at 1 st January 2023	2,750,000	27,081	2,777,081
Movement in Resources			
Incoming		13,953	13,953
Outgoing		(12,930)	(12,930)
Balance at 31 st December 2023	2,750,000	28,104	2,778,104

8. TRUSTEES' REMUNERATION AND EXPENSES

The trustees did not receive any remuneration and there was no reimbursement of expenses during the year (£ nil in 2022)

SUKYO MAHIKARI YOKO FORUM CIO

England & Wales - Charity number 1168897

Accounts

SUKYO MAHIKARI YOKO FORUM CIO

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2022

**SUKYO MAHIKARI YOKO FORUM CIO
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2022**

The Trustees acting throughout the Financial Period and up to the date of this report are shown below.

LEGAL AND ADMINISTRATIVE DETAILS

LEGAL STATUS

Sukyo Mahikari Yoko Forum is founded as a Charitable Incorporated Organisation (CIO), and registered with the Charity Commission of England and Wales. The CIO was granted its status on 24th August 2016

CHARITY NUMBER 1168897

PRINCIPAL ADDRESS

136 Highbury Hill, London N5 1AT

TRUSTEES

Koichiro FUJISAKI	Dr Sidney CHANG
Paul PETERSEN	Stephen CHOO

BANKERS

Metro Bank
One Southampton Row
London WC1B 5HA

EXTERNAL EXAMINER

Tang & Co
Swindon, Wiltshire
SN25 4ES

**SUKYO MAHIKARI YOKO FORUM CIO
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2022**

The Trustees of Sukyo Mahikari Yoko Forum CIO have the pleasure in submitting the Report and Accounts for the year ending 31st December 2022

Objectives of Sukyo Mahikari Yoko Forum CIO

Sukyo Mahikari Yoko Forum CIO is a charity that exists to promote the advancement of world peace and the happiness of humankind, and for guiding humanity towards the establishment of a universal civilisation based on a synthesis of religion, science and all other aspects of human endeavour based on the teachings of Sukyo Mahikari. The CIO also makes efforts to nurture young people to aspire and achieve, whilst valuing universal virtues such as gratitude, humility, compassion and helping others. The activities are by invitation and are opened to all members of the public.

Activities

During the first half of the year, we held four meetings online. In January, Christophe Deage (Luxembourg), led a discussion about the importance of interacting with others and gradually building friendships based on shared values and empathy. In Deage's opinion, this approach, would be the best way to expand and broaden our organisation's impact and influence. In March, Hisashi Fukushima spoke about Mr Kotama Okada's vision of a future yoko (heavenly) civilisation where all people enjoyed true peace and prosperity, and the challenges that could occur as a transition to such a positive and harmonious civilisation was gradually realised.

In April, two young professionals gave presentations, the first on how current technological advances (including AI) and, secondly, a deeper sense of empathy in business, could contribute to a better future for everyone. And in May, Dr Kerry Howells (Tasmania, Australia), an expert on the practice of gratitude, gave a talk about her recent research on how addressing feelings of resentment can help harness the full power of gratitude. Dr Kerry's online talk attracted an international audience of about 70 participants, our largest audience to date.

In September, we held our first hybrid meeting involving a simultaneous audience at the Yoko Forum and online (majority). The meeting was an open discussion about the state of the world today, and the practical, empathetic, and spiritual conditions that may need to be promoted so that a peaceful and positive society becomes possible for everyone.

Our first post-pandemic hybrid meeting involving a guest speaker at the Yoko Forum took place in October. Dr Hugo Friden (Uppsala, Sweden) spoke about the delicate art of negotiation and mediation, an approach that he has been promoting with much success in the legal field in Sweden. This presentation nicely complemented the presentation on the practice of gratitude that Dr Howells gave at the Forum a month earlier.

Throughout the year, as required, in-house and online meetings involving the core group responsible for the Yoko Forum were held.

Achievements

It is encouraging that our activities continue to be supported by a gradually expanding group of enthusiasts, many of them are young people who, hopefully, will take on leadership roles in society as they progress in their professional careers.

**SUKYO MAHIKARI YOKO FORUM CIO
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2022**

It is also encouraging that, step by step, inspired by Mr Deage's example and experience (see above), we are making new friends and engaging new audiences, thereby enlarging our circle of expertise, experience and skills. This approach, though time-consuming and requiring lots of patience will, we anticipate, lead to the expansion and impact of our future activities.

Financial Review

The Trustees expressed their deep gratitude to their supporters both in the UK and other countries of the EU for their continued support despite the pandemic and the restrictions in 2022.

Income from donations increased to £18,594 compared to the previous year of £16,913 reflecting increased conference activities post Covid . Expenses reduced significantly by £6,942 at £10,524 principally due to lower property maintenance costs compared to last year despite higher energy costs. This resulted in a Net Surplus of £8,070 for the year and a Net Surplus of £27,081 carried over to next year.

The long term loan from Sukyo Mahikari Japan remains unchanged at £8,553.

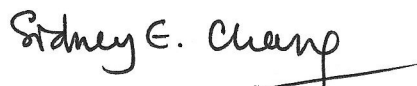
It is our intention to ensure sufficient reserves are in place to fund our activities for at least three years, to repay back any outstanding loans and to use remaining resources to support more activities compatible to our aims

Trustees

The charity trustees who served during the year were:

Koichiro FUJISAKI	Stephen CHOO
Paul Pettersen	Dr Sidney CHANG

Signed by



Dr Sidney CHANG

Chairperson of the
Board of Trustees

28th October 2023



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

SUKYO MAHIKARI YOKO FORUM CIO

**On accounts for the year
ended**

31/12/22

**Charity no
(if any)**

1168897

Set out on pages

7 to 12

(remember to include the page numbers of additional sheets)

We report to the trustees on our examination of the accounts of the above charity ("the CIO") for the year ended 31/12/2022

**Responsibilities and
basis of report**

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

We report in respect of our examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out our examination, we have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

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

- the accounting records were not kept in accordance with section 130 of the 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.

We 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:

29/10/23

Name:

Tang & Co

**Relevant professional
qualification(s) or body
(if any):**

Association of Chartered Certified Accountants (ACCA)

Address:	24 Stadium View
	Swindon
	Wiltshire
	SN25 4ES

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here details of any items that the examiner wishes to disclose.

**SUKYO MAHIKARI YOKO FORUM CIO
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2022**

STATEMENT OF FINANCIAL ACTIVITIES

	Notes	2022 Total Funds £	2021 Total Funds £
INCOME AND EXPENDITURE			
INCOMING RESOURCES			
Donations	1	18,594	16,913
TOTAL INCOMING RESOURCES		18,594	16,913
RESOURCES EXPENDED			
Direct charitable expenditure:			
Legal & Professional		0	0
Administration		10,524	17,466
TOTAL RESOURCES EXPENDED		10,524	17,466
	2		
NET SURPLUS / (DEFICIT) FOR THE PERIOD		8,070	(553)
Fund balances brought forward at 1 January 2022		19,011	19,564
Fund balances carried forward at 31 December 2022		27,081	19,011

The statement of financial activities contains all the gains and losses recognised in the current year, and the result for this period represents the only movement in reserves.

The notes on pages 9 to 12 form part of these financial statements.

**SUKYO MAHIKARI YOKO FORUM CIO
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2022**

BALANCE SHEET AS AT 31 DECEMBER 2022

	Notes	2022	2021
		£	£
FIXED ASSETS			
Freehold Land & Building	1,3	2,750,000	2,750,000
 CURRENT ASSETS			
Cash at bank and in hand		30,080	15,642
Debtors		<u>6,154</u>	<u>12,521</u>
		36,234	28,164
Creditors: amounts falling due within one year		<u>600</u>	<u>600</u>
NET CURRENT ASSETS		<u>35,634</u>	<u>27,564</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,785,634</u>	<u>2,777,564</u>
 FUNDS			
Endowment Fund	6	2,750,000	2,750,000
General Funds		27,081	19,011
		2,777,081	2,769,011
LONG TERM LOAN SUKYO MAHIKARI JAPAN	5	<u>8,553</u>	<u>8,553</u>
TOTAL FUNDS		<u>2,785,634</u>	<u>2,777,564</u>

Approved on behalf of the Trustees on 28th October 2023

Signed by

Sidney E. Chang

Sidney Chang

Trustee

Signed by

Stephen Choo

Stephen Choo

Trustee

The notes on pages 9 to 12 form part of these financial statements.

1.ACCOUNTING POLICIES

a) Basis of Accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Charities Act 1993 and applicable accounting standards.

b) Income

Donations are recognised in the year in which they relate, or if the period is not specified by the donor, in the year to which they are received. All income is accounted for on an accrual basis.

c) Direct Charitable Expenditure

Direct charitable expenditure comprises all expenditure incurred which relates directly to the objects of the charity.

d) Administration Expenditure

Costs incurred which relate to the general running of the charity are included under this heading.

e) Funds

The gift of freehold land and building valued at £2.75m from Sukyo Mahikari Japan is treated as an Endowment Fund. All other monetary donations including gift aid are treated as normal donations.

f) Depreciation

Depreciation is provided on all tangible fixed assets at 25% per annum with the exception of freehold land and investment properties.

g) Investment Properties

The freehold building that includes the land and building, as stated in the balance sheet, at the valuation of £2.75m is classified as an investment property. This is stated at open market value. There is a commitment to revalue the building periodically and the aggregate surplus or deficit will be transferred to a revaluation reserve. No depreciation is provided on these assets.

**SUKYO MAHIKARI YOKO FORUM CIO
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2022**

	2022	2021
	£	£
2. TOTAL RESOURCES EXPENDED		
Total resources expended included the following:		
Legal & Professional Costs	0	0
Utilities	3,850	2,556
Maintenance	1,222	9,590
Council Tax	2,820	2,695
External Examination Fees	600	600
Conferences	181	0
Insurance	976	923
Travel & Correspondence	196	201
Bank Charges	134	228
Exchange rate losses	545	673

The charity does not have any employees

3. FIXED ASSETS

The freehold land and building at 136 Highbury Hill, London N5 1AT was gifted by Sukyo Mahikari Japan and was independently valued at £2.75m on 24th April 2017 by Chris Key BSc FRICS, of Warmans Surveying. The property was registered with the Land Registry on 5th October 2017. It was confirmed with HMRC that no stamp duty was payable due to the charitable status of the organisation.

The freehold building is classified as an investment property which is not depreciated but is revalued each year at open market value. Any surplus or deficit is transferred to a revaluation reserve. Where a formal independent valuation is not carried out, two of the trustees will carry out this valuation jointly and record their result accordingly in the accounts. As at the balance sheet date, the value of the asset in aggregate was not expected to differ significantly from the 2017 valuation so that no transfer to the revaluation reserve was considered necessary.

Valuation as at 01/01/2022	2,750,000	2,750,000
Revaluation	0	0
Valuation as at 31/12/2022	2,750,000	2,750,000

**SUKYO MAHIKARI YOKO FORUM CIO
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2022**

	2022	2021
	£	£
4. DEBTORS		
Debtors	6,154	12,521
5. CREDITORS :AMOUNTS FALLING DUE MORE THAN ONE YEAR	8,553	8,553

Long Term Loan from Sukyo Mahikari JAPAN

The long term loan is for a period of 10 years and is interest free. Repayment commences from 5th year of the loan. Due to the Covid restrictions and the current adverse financial situation the Trustees has deferred the loan repayment for the time being.

6. FUNDS

	Endowment Fund £	General Funds £	Total Funds £
Balance at 1 st January 2022	2,750,000	19,011	2,769,011
Movement in Resources			
Incoming		18,594	18,594
Outgoing		(10,524)	(10,524)
Balance at 31 st December 2022	2,750,000	27,081	2,777,081

7. TRUSTEES' REMUNERATION AND EXPENSES

The trustees did not receive any remuneration and there was no reimbursement of expenses during the year (£ nil in 2021)

SUKYO MAHIKARI YOKO FORUM CIO

England & Wales - Charity number 1168897

Accounts

SUKYO MAHIKARI YOKO FORUM CIO

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2021

**SUKYO MAHIKARI YOKO FORUM CIO
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2021**

The Trustees acting throughout the Financial Period and up to the date of this report are shown below.

LEGAL AND ADMINISTRATIVE DETAILS

LEGAL STATUS

Sukyo Mahikari Yoko Forum is founded as a Charitable Incorporated Organisation (CIO), and registered with the Charity Commission of England and Wales. The CIO was granted its status on 24th August 2016

CHARITY NUMBER 1168897

PRINCIPAL ADDRESS

136 Highbury Hill, London N5 1AT

TRUSTEES

Koichiro FUJISAKI	Dr Sidney CHANG
Paul PETERSEN	Stephen CHOO

BANKERS

Metro Bank
One Southampton Row
London WC1B 5HA

EXTERNAL EXAMINER

Tang & Co
Swindon, Wiltshire
SN25 4ES

**SUKYO MAHIKARI YOKO FORUM CIO
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2021**

The Trustees of Sukyo Mahikari Yoko Forum CIO have the pleasure in submitting the Report and Accounts for the year ending 31st December 2021

Objectives of Sukyo Mahikari Yoko Forum CIO

Sukyo Mahikari Yoko Forum CIO is a charity that exists to promote the advancement of world peace and the happiness of humankind, and for guiding humanity towards the establishment of a universal civilisation based on a synthesis of religion, science and all other aspects of human endeavour based on the teachings of Sukyo Mahikari. The CIO also makes efforts to nurture young people to aspire and achieve, whilst valuing universal virtues such as gratitude, humility, compassion and helping others. The activities are by invitation and are opened to all members of the public.

Activities

Due to the ongoing Covid-19 restrictions all our activities, except for one meeting of the trustees, were held online. Three talks by invited speakers covered the following topics:

- Rewilding: a bright new hope for the future?
- What near-death experiences reveal about the origin of all existence
- Leadership in troubled times: Five lessons from diplomacy for improving the world.

In addition, there were three meetings organised by young professionals. At these meetings two or three 10-15 minute presentations were followed by open discussion.

- The impact of the Covid pandemic on medicine, mental health, and education.
- Overcoming challenges in the fields of science, medicine, and economics in order to establish a world of love and harmony.
- What changes are required in global consciousness in order to create a world of love and harmony?

In addition, occasional meetings for the core group responsible for organising events were held online.

Each online meeting was attended by up to 65 participants and lasted two hours. Many of the participants were young people aged 32 or less. During 2021 we developed and strengthened our online international network. At the same time, we do recognise the importance of holding activities at the Yoko House and we will do so as soon as circumstances allow us to.

Achievements

It has been very encouraging that young people who have participated in our meetings have continued to express their appreciation for them. Some of these young people organised, and contributed, to three of our meetings, all of which were highly praised for

**SUKYO MAHIKARI YOKO FORUM CIO
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2021**

their articulateness and keen awareness of our shared social, ethical and spiritual responsibilities. Also, our need to offer service to the wider community if we are to live in a world that filled with harmony and joy.

Financial Review

The Trustees expressed their deep gratitude to their supporters both in the UK and other countries of the EU for their continued support despite the pandemic and the restrictions in 2021.

Income from donations increased marginally to £16,913 compared to the previous year of £15,641. Expenses increased by £6,007 at £17,466 due to much higher maintenance costs to the property and some exchanges rate losses. This resulted in a Net Deficit of £553 for the year and a Net Surplus of £19,011 carried over to next year.

The long term loan from Sukyo Mahikari Japan remains unchanged at £8,553.

It is our intention to ensure sufficient reserves are in place to fund our activities for at least three years, to repay any outstanding loans and to use remaining resources to support more activities compatible to our aims

Trustees

The charity trustees who served during the year were:

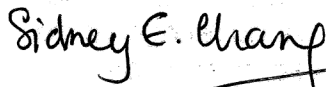
Koichiro FUJISAKI

Stephen CHOO

Paul Pettersen

Dr Sidney CHANG

Signed by



Dr Sidney CHANG

Chairperson of the
Board of Trustees

18th October 2022



Section A Independent Examiner's Report

**Report to the trustees/
members of**

SUKYO MAHIKARI YOKO FORUM CIO

**On accounts for the year
ended**

31/12/21

**Charity no
(if any)**

1168897

Set out on pages

7 to 11

(remember to include the page numbers of additional sheets)

We report to the trustees on our examination of the accounts of the above charity ("the CIO") for the year ended 31/12/2021

**Responsibilities and
basis of report**

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

We report in respect of our examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out our examination, we have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

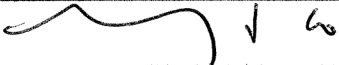
**Independent
examiner's statement**

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

- the accounting records were not kept in accordance with section 130 of the 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.

We 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:

22/10/22

Name:

Tang & Co

**Relevant professional
qualification(s) or body
(if any):**

Association of Chartered Certified Accountants (ACCA)

Address:

24 Stadium View
Swindon
Wiltshire
SN25 4ES

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here details of any items that the examiner wishes to disclose.

**SUKYO MAHIKARI YOKO FORUM CIO
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2021**

STATEMENT OF FINANCIAL ACTIVITIES

	Notes	2021 Total Funds £	2020 Total Funds £
INCOME AND EXPENDITURE			
INCOMING RESOURCES			
Donations	1	16,913	15,641
TOTAL INCOMING RESOURCES		16,913	15,641
RESOURCES EXPENDED			
Direct charitable expenditure:			
Legal & Professional		0	0
Administration		17,466	11,459
TOTAL RESOURCES EXPENDED		17,466	11,459
NET SURPLUS / (DEFICIT) FOR THE PERIOD		(553)	4,182
Fund balances brought forward at 1 January 2021		19,564	15,382
Fund balances carried forward at 31 December 2021		19,011	19,564

The statement of financial activities contains all the gains and losses recognised in the current year, and the result for this period represents the only movement in reserves.

The notes on pages 9 to 11 form part of these financial statements.

**SUKYO MAHIKARI YOKO FORUM CIO
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2021**

BALANCE SHEET AS AT 31 DECEMBER 2021


	Notes	2021	2020
		£	£
FIXED ASSETS			
Freehold Land & Building	1,3	2,750,000	2,750,000
CURRENT ASSETS			
Cash at bank and in hand		15,643	16,621
Debtors	4	<u>12,521</u>	<u>12,996</u>
		28,164	29,617
Creditors: amounts falling due within one year		<u>600</u>	<u>1,500</u>
NET CURRENT ASSETS		<u>27,564</u>	<u>28,117</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,777,564</u>	<u>2,778,117</u>
FUNDS	6		
Endowment Fund		2,750,000	2,750,000
General Funds		<u>19,011</u>	<u>19,564</u>
		2,769,011	2,769,564
LONG TERM LOAN SUKYO MAHIKARI JAPAN	5	<u>8,553</u>	<u>8,553</u>
TOTAL FUNDS		<u>2,777,564</u>	<u>2,778,117</u>

Approved on behalf of the Trustees on 18th October 2022

Signed by

Signed by





Sidney Chang
Trustee

Stephen Choo
Trustee

The notes on pages 9 to 11 form part of these financial statements.

1.ACCOUNTING POLICIES

a) Basis of Accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Charities Act 1993 and applicable accounting standards.

b) Income

Donations are recognised in the year in which they relate, or if the period is not specified by the donor, in the year to which they are received. All income is accounted for on an accrual basis.

c) Direct Charitable Expenditure

Direct charitable expenditure comprises all expenditure incurred which relates directly to the objects of the charity.

d) Administration Expenditure

Costs incurred which relate to the general running of the charity are included under this heading.

e) Funds

The gift of freehold land and building valued at £2.75m from Sukyo Mahikari Japan is treated as an Endowment Fund. All other monetary donations including gift aid are treated as normal donations.

f) Depreciation

Depreciation is provided on all tangible fixed assets at 25% per annum with the exception of freehold land and investment properties.

g) Investment Properties

The freehold building that includes the land and building, as stated in the balance sheet, at the valuation of £2.75m is classified as an investment property. This is stated at open market value. There is a commitment to revalue the building periodically and the aggregate surplus or deficit will be transferred to a revaluation reserve. No depreciation is provided on these assets.

**SUKYO MAHIKARI YOKO FORUM CIO
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2021**

	2021	2020
	£	£
2. TOTAL RESOURCES EXPENDED		
Total resources expended included the following:		
Legal & Professional Costs	0	0
Utilities	2,556	2,684
Maintenance	9,590	4,154
Council Tax	2,695	2,556
External Examination Fees	600	750
Conferences	0	13
Insurance	923	909
Travel & Correspondence	201	180
Bank Charges	228	174
Exchange rate losses	673	39

The charity does not have any employees

3. FIXED ASSETS

The freehold land and building at 136 Highbury Hill, London N5 1AT was gifted by Sukyo Mahikari Japan and was independently valued at £2.75m on 24th April 2017 by Chris Key BSc FRICS, of Warmans Surveying. The property was registered with the Land Registry on 5th October 2017. It was confirmed with HMRC that no stamp duty was payable due to the charitable status of the organisation.

The freehold building is classified as an investment property which is not depreciated but is revalued each year at open market value. Any surplus or deficit is transferred to a revaluation reserve. Where a formal independent valuation is not carried out, two of the trustees will carry out this valuation jointly and record their result accordingly in the accounts. As at the balance sheet date, the value of the asset in aggregate was not expected to differ significantly from the 2017 valuation so that no transfer to the revaluation reserve was considered necessary.

Valuation as at 01/01/202	2,750,000	2,750,000
Revaluation	0	0
Valuation as at 31/12/2021	2,750,000	2,750,000

**SUKYO MAHIKARI YOKO FORUM CIO
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2021**

	2021	2020
	£	£
4. DEBTORS		
Debtors	12,521	12,996
5. CREDITORS :AMOUNTS FALLING DUE MORE THAN ONE YEAR	8,553	8,553

Long Term Loan from Sukyo Mahikari JAPAN

The long term loan is for a period of 10 years from 2016 and is interest free. Repayment commences from 5th year of the loan. Due to the Covid restrictions and the current adverse financial situation the Trustees has deferred the loan repayment for the time being.

6. FUNDS

	Endowment Fund £	General Funds £	Total Funds £
Balance at 1 st January 2021	2,750,000	19,564	2,769,564
Movement in Resources			
Incoming		16,913	16,913
Outgoing		(17,466)	(17,466)
Balance at 31 st December 2021	2,750,000	19,011	2,769,011

7. TRUSTEES' REMUNERATION AND EXPENSES

The trustees did not receive any remuneration and there was no reimbursement of expenses during the year (£ nil in 2020)

SUKYO MAHIKARI YOKO FORUM CIO

England & Wales - Charity number 1168897

Accounts

SUKYO MAHIKARI YOKO FORUM CIO
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020

SUKYO MAHIKARI YOKO FORUM CIO

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2020

The Trustees acting throughout the Financial Period and up to the date of this report are shown below.

LEGAL AND ADMINISTRATIVE DETAILS

LEGAL STATUS

Sukyo Mahikari Yoko Forum is founded as a Charitable Incorporated Organisation (CIO), and registered with the Charity Commission of England and Wales. The CIO was granted its status on 24th August 2016

CHARITY NUMBER 1168897

PRINCIPAL ADDRESS

136 Highbury Hill, London N5 1AT

TRUSTEES

Koichiro FUJISAKI Dr Sidney CHANG
Paul PETERSEN Stephen CHOO

BANKERS

Metro Bank
One Southampton Row
London WC1B 5HA

CAF Bank Limited
25 Kings Hill Avenue, Kings Hill,
West Malling, Kent ME 19 4JQ

EXTERNAL EXAMINER

Tang & Co
Swindon, Wiltshire
SN25 4ES

SUKYO MAHIKARI YOKO FORUM CIO
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2020

The Trustees of Sukyo Mahikari Yoko Forum CIO have the pleasure in submitting their Report and Accounts for the year ending 31st December 2020.

Objectives of Sukyo Mahikari Yoko Forum CIO

Sukyo Mahikari Yoko Forum CIO is a charity that exists to promote the advancement of world peace and the happiness of humankind, and for guiding humanity towards the establishment of a universal civilisation based on a synthesis of religion, science and all other aspects of human endeavour based on the teachings of Sukyo Mahikari. The CIO also makes efforts to nurture young people to aspire and achieve, whilst valuing universal virtues such as gratitude, humility, compassion and helping others. The activities are by invitation and are opened to all members of the public.

Activities

Due to the restrictions of the Covid-19 pandemic, all activities of the organisation had to move online, but they continue to be focussed on meeting the objectives of the charity. Four talks by invited speakers covered the following topics:

- Discover Our True Potential - Part 1
- Discover Our True Potential – Part 2
- Financial Freedom - What does it really mean?
- The Role of Faith in an Age of Crisis

In addition to these formal meetings, there were four open discussion meetings on the following topics:

- The state of the world today, especially the coronavirus pandemic and climate emergency, and how they are impacting on peoples' attitudes and their way of living.
- The importance of bonds of friendship in helping to overcome what appears to be a great transitional period in human history. Also, what changes in attitude are necessary in order to encourage society to become kinder, warmer and protective of all life.
- Current situation (lockdown) and how it affects younger people, especially with respect to work and career opportunities. What will happen if there is a second and even third wave of the Covid-19 pandemic? What chances are there of forging ahead with a green agenda?
- The impact of the Covid-19 lockdown on mental health, especially amongst young people.

In addition, meetings for the core group responsible for organising events were held online in June and November 2020 to reflect on our achievements and future aspirations.

SUKYO MAHIKARI YOKO FORUM CIO
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2020

Each public talk and or open discussion was attended by up to 65 participants and lasted at least two hours. Many of the participants, sometimes as much as 40%, were young people aged 32 or less.

It is our intention to develop an international network to promote the aims of the charity. In this respect, as a result of our online activities, newly initiated because of the pandemic, we saw a significant development and growth in our networking activities in 2020. Thus, we were able to invite guests from Belgium, Luxembourg, Sweden, France, Spain, Switzerland, Germany, Italy, Egypt, USA, Chile, India, Singapore, Hong Kong, Malaysia and Japan to our meetings. In addition, we were able to invite more participants from around the UK.

In the future, we anticipate that online participants will play as important a role in our events. Of course, our guests and ourselves clearly recognise that being present in person at an event at the Yoko Forum is always preferable to being an online participant.

Achievements

It has been very encouraging that many of the young people who have participated in our meetings have expressed their appreciation for them. These young people especially appreciate the opportunities provided to help them become mature citizens with a deep sense of social, ethical and spiritual responsibility. It is through the enthusiasm of these young people and social media that many people, young and old, across Europe and beyond are becoming aware of our activities.

We have also received positive feedback from our guests regarding the positive and welcoming atmosphere of the talks and the open dialogue they facilitate. We feel that our approach encourages participants to find commonalities that can help foster trust, friendship, and a desire to improve society.

Financial Review

The Trustees expressed their gratitude to their supporters both in the UK and other countries of the EU for their continued support despite the pandemic and the restrictions in 2020.

Income from donations amounted to £15,641 compared to the previous period of £16,896. Expenses were lower at £11,459 due to lower conference and travelling expenses offset partly by higher maintenance costs. This resulted in a Net Surplus of £4,182 for the year and a total Net Surplus of £19,564 carried over to next year.

The long term loan from Sukyo Mahikari Japan remain unchanged at £8,553.

It is our intention to ensure sufficient reserves are in place to fund our activities for at least three years, to repay back any outstanding loans and to use remaining resources to support more activities compatible to our aims.

**SUKYO MAHIKARI YOKO FORUM CIO
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2020**

Trustees

The charity trustees who served during the year were:

Koichiro FUJISAKI Dr. Sidney CHANG

Paul PETTERSEN Stephen CHOO

Signed by

A handwritten signature in black ink that reads "Sidney E. Chang". The signature is written in a cursive style with a long horizontal stroke at the end.

Dr Sidney CHANG

Chairperson of the
Board of Trustees

2nd December 2021



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

SUKYO MAHIKARI YOKO FORUM CIO

**On accounts for the year
ended**

31/12/20

**Charity no
(if any)**

1168897

Set out on pages

8 to 12

(remember to include the page numbers of additional sheets)

**Responsibilities and
basis of report**

We report to the trustees on our examination of the accounts of the above charity ("the CIO") for the year ended 31/12/2020

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

We report in respect of our examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out our examination, we have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

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

- the accounting records were not kept in accordance with section 130 of the 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.

We 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:

Tang & Co

Date:

02/12/21

Name:

Tang & Co

**Relevant professional
qualification(s) or body
(if any):**

Association of Chartered Certified Accountants (ACCA)

Address:

Swindon
Wiltshire
SN25 4ES

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here details of any items that the examiner wishes to disclose.

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SUKYO MAHIKARI YOKO FORUM CIO
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2020

Notes	2020 Total Funds £	2019 Total Funds £
INCOME AND EXPENDITURE		
INCOMING RESOURCES		
Donations 1	15,641	16,896
TOTAL INCOMING RESOURCES	15,641	16,896
RESOURCES EXPENDED		
Direct charitable expenditure:		
Legal & Professional	0	0
Administration	11,459	13,567
TOTAL RESOURCES EXPENDED 2	11,459	13,567
NET SURPLUS FOR THE PERIOD	4,182	3,329
Fund balances brought forward at 1 January 2020	15,382	12,053
Fund balances carried forward at 31 December 2020	19,564	15,382

The statement of financial activities contains all the gains and losses recognised in the current year, and the result for this period represents the only movement in reserves.

The notes on pages 9 to 12 form part of these financial statements.

SUKYO MAHIKARI YOKO FORUM CIO
BALANCE SHEET
As At 31 DECEMBER 2020

	Notes	£	2020 £	2019 £
FIXED ASSETS				
Freehold Land & Building	1,3		2,750,000	2,750,000
CURRENT ASSETS				
Cash at bank and in hand		16,621		21,779
Debtors	4	12,996		3,040
		29,617		24,819
CREDITORS: amounts falling due within one year		1,500		884
NET CURRENT ASSETS			28,117	23,935
TOTAL ASSETS LESS CURRENT LIABILITIES			2,778,117	2,773,935
FUNDS				
Endowment Fund	6		2,750,000	2,750,000
General Funds			19,564	15,382
			2,769,564	2,765,382
LONG TERM LOAN SUKYO MAHIKARI JAPAN	5		8,553	8,553
TOTAL FUNDS			2,778,117	2,773,935

Approved on behalf of the Trustees on 2nd December 2021

Signed by



Sidney Chang
Trustee

Signed by



Stephen Choo
Trustee

The notes on pages 9 to 12 form part of these financial statements.

SUKYO MAHIKARI YOKO FORUM CIO
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020

1.ACCOUNTING POLICIES

a) Basis of Accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Charities Act 1993 and applicable accounting standards.

b) Income

Donations are recognised in the year in which they relate, or if the period is not specified by the donor, in the year to which they are received. All other income is accounted for on an accrual basis.

c) Direct Charitable Expenditure

Direct charitable expenditure comprises all expenditure incurred which relates directly to the objects of the charity.

d) Administration Expenditure

Costs incurred which relate to the general running of the charity are included under this heading.

e) Funds

The gift of freehold land and building valued at £2.75m from Sukyo Mahikari Japan is treated as an Endowment Fund. All other monetary donations including gift aid are treated as normal donations.

f) Depreciation

Depreciation is provided on all tangible fixed assets at 25% per annum with the exception of freehold land and investment properties.

g) Investment Properties

The freehold building that includes the land and building, as stated in the balance sheet, at the valuation of £2.75m is classified as an investment property. This is stated at open market value. There is a commitment to revalue the building periodically and the aggregate surplus or deficit will be transferred to a revaluation reserve. No depreciation is provided on these assets.

SUKYO MAHIKARI YOKO FORUM CIO
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020

	2020 £	2019 £
2. TOTAL RESOURCES EXPENDED		
Total resources expended included the following:		
Legal and professional costs	0	0
Utilities	2,684	2,965
Maintenance	4,154	1,617
Council Tax	2,556	2,609
External Examination Fees	750	750
Conferences	13	2,055
Insurance	909	893

The charity does not have any employees

3 FIXED ASSETS

The freehold land and building at 136 Highbury Hill, London N5 1AT was gifted by Sukyo Mahikari Japan and was independently valued at £2.75m on 24th April 2017 by Chris Key BSc FRICS, of Warmans Surveying. The property was registered with the Land Registry on 5th October 2017. It was confirmed with HMRC that no stamp duty was payable due to the charitable status of the organisation.

The freehold building is classified as an investment property which is not depreciated but is revalued each year at open market value. Any surplus or deficit is transferred to a revaluation reserve. Where a formal independent valuation is not carried out, two of the trustees will carry out this valuation jointly and record their result accordingly in the accounts. As at the balance sheet date, the value of the asset in aggregate was not expected to differ significantly from the 2017 valuation so that no transfer to the revaluation reserve was considered necessary.

Valuation as at 01/01/2020	2,750,000	2,750,000
Revaluation	0	0
Valuation as at 31/12/2020	2,750,000	2,750,000

4 DEBTORS

Debtors	12,996	3,040
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SUKYO MAHIKARI YOKO FORUM CIO
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020

	2020	2019
	£	£
5. CREDITORS: AMOUNTS FALLING DUE MORE THAN ONE YEAR		
Long Term Loan from Sukyo Mahikari JAPAN The long term loan is for a period of 10 years and is interest free. Repayment commences from 5 th year of the loan.	8,553	8,553

6. FUNDS

	Endowment Fund £	General Funds £	Total Funds £
Balance at 1 st January 2020	2,750,000	15,382	2,765,382
Movement in Resources			
Incoming		15,641	15,641
Outgoing		(11,459)	(11,459)
Balance at 31 st December 2020	2,750,000	19,564	2,769,564

7. TRUSTEES' REMUNERATION AND EXPENSES

The trustees did not receive any remuneration and there was no reimbursement of expenses incurred during the period (£ 230 in 2020)