

New Buddha Way

Charity No. 1170368

Trustee's Report 2023

The Trustees present their accounts for year ended 31 March 2023.

Trustees who held office during the year were as follows:

Mrs Lynne McNeil	Chairperson
Mrs Juliet Kimber	Secretary
Mr Jeremy Herridge	Treasurer
Mr Paul McNeil	Trustee
Ms Caroline Relfe	Trustee
Mr Gordon Davidson	Trustee

OBJECTIVES AND MANAGEMENT

The objectives of the Trust are:

The aim of New Buddha Way (hereafter 'NBW') is to advance the Buddhist religion (also known as 'the Buddha Dharma') for the benefit of the public in accordance with the spiritual, religious and ethical framework of 'The Four Noble Truths' and 'The Noble Eightfold Path', with their particular emphasis on wisdom, non-harm, compassion, and peace. To do this for the benefit of the public by means of:

- Teaching, informing, publicising, and distributing the Buddhist teachings and way of life in lectures and classes as well as paper and digital media. These are delivered with recognition that the preferred Buddhist way is by 'making available' rather than proselytising.
- Manifesting peaceful coexistence and community, through the holding of mainly free activities that are open and available to the public (as well as adherents) including:
 - (a) Community meditation and contemplation sessions,
 - (b) Meditation retreats,
 - (c) The public celebration of Buddhist festivals,
 - (d) Occasional pastoral care.

People in poverty will not be excluded from the opportunity to benefit from NBW's teachings.

HISTORY

New Buddha Way was founded in 2002 in Guildford as a voluntary association by Prof. Geoff Hunt, Buddhist Chaplain at Surrey University. Since then, the group has grown steadily to become the small community that meets today.

REVIEW OF THE YEAR

From March 2022 New Buddha Way continued to meet for meditation as a community, both via zoom and in person.

We have met every Sunday and occasionally midweek and have up to fifty people each week with participants old and new able to join us from various locations.

These sessions as everything we offer at NBW are free.

We have offered an Introductory Session every six weeks to anyone who would like to know more about NBW and follow on with our Sunday Community Sessions.

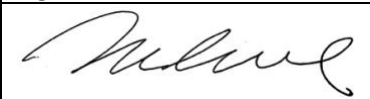
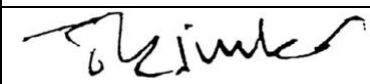
Our Retreats and Festival days have now resumed following the Covid restrictions of last year.

We raised funds through participant donations and were able to send a contribution to Woking Food Bank and Buddhist Global Relief and the Anukampa Project. We are also supporting the Anukampa Project with a regular vegetable box donation.

Our board of Trustees met regularly throughout the year. There has been a restructuring of the board following the retiring of our Founder Dr Geoffrey Hunt and we have been supported by new members stepping forward from the community to continue the charities' work.

We continue to promote our aims of wisdom, non-harm, compassion, and peace.

Signed on behalf of the Trustees:

Signature	Full Name	Date of Approval
	Mrs Lynne McNeil	02/08/2023
	Mrs Juliet Kimber	02/08/2023
	Mr Paul McNeil	02/08/2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

New Buddha Way

No (if any) 1170368

Receipts and payments accounts

CC16a

For the period
from

01/04/2022

To

31/03/2023

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Amazon Smile	5.00	-	-	5	5.00
Card Donations SumUp	299.92			300	0.00
Cash Donations	505.15			505	137.00
FONBW	1,924.00	-	-	1,924	1,834.00
Gift Aid	538.47	-	-	538	543.42
Individual Donations	1,216.90	-	-	1,217	1,117.68
March 2023 Retreat	3,060.00	-	-	3,060	0.00
Retreat	0.00	-	-	-	2,064.00
School Visits/Funerals	0.00	-	-	-	120.00
Walk/Foodbank	50.00	-	-	50	0.00
Sub total (Gross income for AR)	7,599	-	-	7,599	5,821
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	7,599	-	-	7,599	5,821
A3 Payments					
BGR/Foodbank	2,000.00	-	-	2,000	1,000.00
Computer and Internet Expenditures	75.36			75	72.96
Hall Hire	1,934.50			1,935	302.40
Insurance Expenditure-General Liability Insurance	332.63			333	304.40
Office/General Administrative Expenditures	531.10	-	-	531	320.50
Professional Fees	60.00	-	-	60	60.00
Quickbooks	175.20	-	-	175	0.00
Retreat Hire	3,060.00	-	-	3,060	1,706.00
Retreat Refund	0.00	-	-	-	-350.00
Uncategorised Expenditure	0.00	-	-	-	0.00
Anukampa Project	552			552	500.00
Visiting Speaker	-	-	-	-	50.00
Sub total	8,721	-	-	8,721	3,966
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	8,721	-	-	8,721	3,966
Net of receipts/(payments)	- 1,122	-	-	- 1,122	1,855
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	7,117	-	-	7,117	10,762
Cash funds this year end	5,995	-	-	5,995	12,617

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Treasurer's Account	7,117	-	-
	Reserve Account	4,379	-	-
		-	-	-
	Total cash funds	11,496	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Print Name	Date of approval	
signed in manuscript		Lynne McNeil	02/08/2023	
signed in manuscript		Paul McNeil	02/08/2023	

Independent Examiner's Report to the Trustees of New Buddha Way

This report is on the accounts for the year ended 31st March 2023. Balance sheet total £11,496.01

Respective responsibilities of Trustees and Examiner

The charities trustees are responsible for the preparation of the accounts. The charities trustees consider that an audit is not required this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

My examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records.

Independent Examiners Statement

No matter has come to my attention with my examination of the accounting records, in accordance with section 130 of the Charities Act, and the accompanying records.

Name

Janette Dalglish

Signature



Address

JMD Accounting Ltd
16 Hare Hill
Addlestone
KT15 1DT

Date

02/08/2023