

New Buddha Way

Charity No. 1170368

Trustee's Report 2024

The Trustees present their accounts for year ended 31 March 2024.

Trustees who held office during the year were as follows:

Mrs Lynne McNeil	Chairperson
Mrs Juliet Kimber	Secretary
Mr Paul McNeil	Treasurer
Ms Caroline Relfe	Trustee
Mr Gordon Davidson	Trustee
Mrs Rosalind Brooks	Trustee
Mr Richard McIlwraith	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 2023 New Buddha Way continued to meet for meditation practice as a community. We have met every Sunday and occasionally midweek and have up to thirty people each week with participants old and new able to join us from various locations.

These sessions, as everything we provide at NBW, are free.

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

We have also provided a 48-hour residential retreat and a day retreat.

We raised funds through participant donations this year and were able to send a contribution to the Anukampa Bhikkhuni Monastery Project. We are also supporting the Anukampa Project with a regular vegetable box donation.

Our board of Trustees met regularly throughout the year 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	21/05/2024
	Mrs Juliet Kimber	21/05/2024
	Mr Paul McNeil	21/05/2024

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

This report is on the accounts for the year ended 31st March 2024.

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
JMD Accounting Ltd

Signature



Address

16 Hare Hill
Addlestone
KT15 1DT

Date

21/06/2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

New Buddha Way

No 1170368

Receipts and payments accounts

CC16a

For the period
from

01/04/2023

To

31/03/2024

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Amazon Smile	18	-	-	18	5
April 2024 Retreat	3,530	-	-	3,530	-
Card Donations SumUp	310	-	-	310	300
Cash Donations	288	-	-	288	505
FONBW	2,044	-	-	2,044	1,924
Gift Aid	526	-	-	526	538
Individual Donations	1,035	-	-	1,035	1,217
July 2023 Day Retreat	450	-	-	450	-
March 2023 Retreat	-	-	-	-	3,060
Walk/Foodbank	-	-	-	-	50
Sub total (Gross income for AR)	8,201	-	-	8,201	7,599
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	8,201	-	-	8,201	7,599
A3 Payments					
BGR/Foodbank	-	-	-	-	2,000
Computer and Internet Expenditures	-	-	-	-	75
Hall Hire	1,248	-	-	1,248	1,935
Insurance Expenditure-General Liability Insurance	337	-	-	337	333
Office/General Administrative Expenditures	380	-	-	380	531
Printing and Publicity	81	-	-	81	-
Professional Fees	60	-	-	60	60
Quickbooks	57	-	-	57	175
Retreat Hire	4,840	-	-	4,840	3,060
Uncategorised Expenditure	-	-	-	-	-
Visiting Speaker	187	-	-	187	-
Anukampa Donation	194	-	-	194	552
Sub total	7,384	-	-	7,384	8,721
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	7,384	-	-	7,384	8,721
Net of receipts/(payments)	817	-	-	817	- 1,122
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	11,496	-	-	11,496	12,618
Cash funds this year end	12,313	-	-	12,313	11,496

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	7,934	-	-
	Reserve Account	4,379	-	-
		-	-	-
	Total cash funds	12,313	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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	20/05/2024	
signed in manuscript		Paul McNeil	20/05/2024	