



# UK COMPASSION ASSOCIATION

Trustees' Annual Report

Charity number: 1174058

For the period from: 1 May 2019 to 30 April 2020

Registered address: 5 Watford Way, London, NW4 3JL Tel: 073000 19885

Email: [hello@ukcompassion.org](mailto:hello@ukcompassion.org) Facebook: <https://www.facebook.com/ukcompassion>

## Section A: reference and administration

**Charity number:** 1174058

**Address:** 5 Watford Way, LONDON, NW4 3JL

**Phone:** 07300019885

**Email:** [hello@ukcompassion.org](mailto:hello@ukcompassion.org)

**Facebook** <https://www.facebook.com/ukcompassion>

### Trustee(s)

Name	Role	Date of appointment
Zhixiong Li	Chair	21 March 2017
Master Haitao	Trustee	01 August 2017
Master Zhanri	Trustee	01 August 2017

## Section B: Structure, governance and management

**Registration history:** 01 August 2017: CIO registration

**Organisation type:** CIO

**Other names:** UKCA (Working name)

**Gift aid:** Not recognised by HMRC for gift aid

**Other regulators:** No information available

**Policies:** No policies declared

**Land and property:** This charity does not own and/or lease land or property

## Section C: Objectives and activities

The objectives of the UK Compassion association are: to support charitable work of people in the UK; promote and improve Buddhist education by holding prayer meetings; offer meditation coaching and practise; help vulnerable people who are going through physical or emotional pain; deliver teaching on how to maintain mental wellbeing and positive thinking; help farm animals, etc. During the weekly prayer meeting, we encourage each other to share challenges and problems in our lives and provide support accordingly.

Summary of the main activities undertaken for the public benefit in relation to these objectives.

1. To cultivate the mind in the Buddhist way and apply the teachings to daily life. We also held monthly chanting and practise sessions.
2. A series of talks delivered by Master Hai Tao on the theme of compassion and love in different cities. These sharing sessions were open to the public to help people deal with the stress they were experiencing in their lives and enable them to lead their lives in a more meaningful and positive way.
3. A Precepts (Jukai) ceremony was held in May. Those who attended received the precepts and formally become Buddhists.
4. Vegetarian feast in Newcastle and London: providing food and drink to local older people who were unwell or experiencing financial difficulties. Distributed food to the homeless.
5. Saving animals. Supporting animal Sanctuary.
6. The Charity distribution centre continued to distribute books, candles and incense to individuals without charge. The Charity entirely relies on donations from the society and there were no business activities during the year.



CHARITY COMMISSION  
FOR ENGLAND AND WALES

UK Compassion Association

1174058

## Receipts and payments accounts

CC16a

For the period  
from

01/05/2019

To

30/04/2020

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Pagoda	-	-	-	-	11,575
Live release	-	9,538	-	9,538	1,012
UKCA & Teachings in the UK	28,083	-	-	28,083	8,096
Vegetarian lunch	-	290	-	290	1,322
Smoke offering	-	590	-	590	738
Light offering	-	1,860	-	1,860	2,695
Scriptures printing	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>28,083</b>	<b>12,278</b>	<b>-</b>	<b>40,361</b>	<b>25,437</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>28,083</b>	<b>12,278</b>	<b>-</b>	<b>40,361</b>	<b>25,437</b>
<b>A3 Payments</b>					
Pagoda	-	-	-	-	21,008
Live release	-	1,186	-	1,186	-
UKCA & Teachings in the UK	41,746	-	-	41,746	7,773
Vegetarian lunch	-	-	-	-	1,467
Smoke offering	-	9,508	-	9,508	340
Light offering	-	22,437	-	22,437	-
Scriptures printing	-	-	-	-	3,525
	-	-	-	-	-
<b>Sub total</b>	<b>41,746</b>	<b>33,132</b>	<b>-</b>	<b>74,878</b>	<b>34,113</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>41,746</b>	<b>33,132</b>	<b>-</b>	<b>74,878</b>	<b>34,113</b>
<b>Net of receipts/(payments)</b>	<b>- 13,663</b>	<b>- 20,854</b>	<b>-</b>	<b>- 34,516</b>	<b>- 8,675</b>
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	<b>- 13,663</b>	<b>- 20,854</b>	<b>-</b>	<b>- 34,516</b>	<b>- 8,675</b>

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	UKCA & Teachings in the UK	- 13,663	-	-
	Other Activities (listed in Section A)	-	- 20,854	-
		-	-	-
	<b>Total cash funds</b>	<b>- 13,663</b>	<b>- 20,854</b>	<b>-</b>
CCXX R1 accounts (SS)		OK	OK	OK
(agree balances with receipts and payments account(s))				

		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

		Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>	Details			
			-	-
			-	-
			-	-
			-	-

		Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Details			
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

		Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	Details			
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Z Li	17 March 2021



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
UK Compassion Association

**On accounts for the year  
ended**

30 April 2020

**Charity no  
(if any)**

1174058

**Set out on pages**

2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/04/2020.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, 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 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 (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

*\* Please delete the words in the brackets if they do not apply.*

**Signed:**

**Date:**

15/03/2021

**Name:**

Nirav Khiroya

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

Financial Director

**Address:**

Sovereign House, 1 Albert Place

Finchley, London

N3 1QB

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 brief details of any items that the examiner wishes to disclose.**