



# UK COMPASSION ASSOCIATION

Trustees' Annual Report

Charity number: 1174058

For the period from: 1 May 2021 to 30 April 2022

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. Due to the impact of the pandemic, we continued to hold monthly chanting and practise online. To support participants' wellbeing, a qualified Chinese doctor who holds regular clinics at which patients receive treatment using traditional Chinese methods attended each meeting and provided free online consultations.
2. 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.
3. Because the Covid-19 pandemic increased the risk of loneliness and isolation, we held a weekly children's online reading club which provided a place for children to spend time together. The children enjoyed reading stories, had a discussion and played games with their friends.
4. Our online vegetarian cooking club helped people to cook delicious budget-friendly meals, both vegetarian and vegan.
5. Translating Simplified Ceremony of Eight Mahayana Precepts into 6 languages.
6. Supporting Sangha hospital.
7. Saving animals. Supporting animal Sanctuary. Saving hens.



CHARITY COMMISSION  
FOR ENGLAND AND WALES

UK Compassion Association

1174058

## Receipts and payments accounts

CC16a

For the period  
from

01/05/2021

To

30/04/2022

### 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	-	-	-	-	-
Live release	-	35	-	35	285
UKCA & Teachings in the UK	8,238	-	-	8,238	2,880
Vegetarian lunch	-	-	-	-	-
Smoke offering	-	3,112	-	3,112	1,780
Light offering	-	4,772	-	4,772	2,975
Scriptures printing	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>8,238</b>	<b>7,919</b>	<b>-</b>	<b>16,157</b>	<b>7,921</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>8,238</b>	<b>7,919</b>	<b>-</b>	<b>16,157</b>	<b>7,921</b>
<b>A3 Payments</b>					
Pagoda	-	-	-	-	-
Live release	-	1,654	-	1,654	-
UKCA & Teachings in the UK	6,866	-	-	6,866	2,691
Vegetarian lunch	-	-	-	-	-
Smoke offering	-	1,576	-	1,576	-
Light offering	-	239	-	239	-
Scriptures printing	-	-	-	-	-
<b>Sub total</b>	<b>6,866</b>	<b>3,469</b>	<b>-</b>	<b>10,334</b>	<b>2,691</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>6,866</b>	<b>3,469</b>	<b>-</b>	<b>10,334</b>	<b>2,691</b>
<b>Net of receipts/(payments)</b>	<b>1,372</b>	<b>4,450</b>	<b>-</b>	<b>5,822</b>	<b>5,230</b>
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	<b>1,372</b>	<b>4,450</b>	<b>-</b>	<b>5,822</b>	<b>5,230</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	-	1,372	-
	Smoke offering	-	1,537	-
	Light offering	-	4,533	-
	<b>Total cash funds</b>	<b>-</b>	<b>7,441</b>	<b>-</b>
CCXX R1 accounts (SS)		Agreement Error	Agreement Error	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			
	Live release	1619.24	-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Z Li	07/04/2023