



# UK COMPASSION ASSOCIATION

Trustees' Annual Report

Charity number: 1174058

For the period from: 1 May 2023 to 30 April 2024

Registered address: 5 Watford Way, London, NW4 3JL Tel: 07300019885

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

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### 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 held chanting and practise once a fortnight. 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. The weekly children's online reading club provided a place for children to spend time together. The children enjoyed reading stories, had a discussion and played games with their friends. This helped them to practice their social skills.
4. Our online vegetarian cooking club helped people to cook delicious budget-friendly meals, both vegetarian and vegan.
5. Saving animals. Supporting animal Sanctuary. Saving hens.
6. A series of inspirational cards were produced and shared on Facebook and other social media to help people deal with the stress they were experiencing in their lives and lead their lives in a more meaningful and positive way.



## Receipts and payments accounts

CC16a

For the period  
from

01/05/2023

To

30/04/2024

### 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 £
<b>A1 Receipts</b>					
Pagoda	-	-	-	-	-
Live release	-	1,141	-	1,141	2,654
UKCA & Teachings in the UK	1,649	-	-	1,649	2,227
Vegetarian lunch	-	-	-	-	-
Smoke offering	-	2,256	-	2,256	5,619
Light offering	-	3,522	-	3,522	13,348
Scriptures printing	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>1,649</b>	<b>6,918</b>	<b>-</b>	<b>8,567</b>	<b>23,848</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>1,649</b>	<b>6,918</b>	<b>-</b>	<b>8,567</b>	<b>23,848</b>
<b>A3 Payments</b>					
Pagoda	-	-	-	-	-
Live release	-	3,294	-	3,294	3,273
UKCA & Teachings in the UK	7,202	-	-	7,202	8,186
Vegetarian lunch	-	-	-	-	-
Smoke offering	-	-	-	-	4,187
Light offering	-	-	-	-	15,990
Scriptures printing	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>7,202</b>	<b>3,294</b>	<b>-</b>	<b>10,496</b>	<b>31,636</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>7,202</b>	<b>3,294</b>	<b>-</b>	<b>10,496</b>	<b>31,636</b>
<b>Net of receipts/(payments)</b>	<b>- 5,553</b>	<b>3,624</b>	<b>-</b>	<b>- 1,929</b>	<b>- 7,788</b>
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	<b>- 5,553</b>	<b>3,624</b>	<b>-</b>	<b>- 1,929</b>	<b>- 7,788</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	- 5,553	-	-
	Smoke offering	-	2,256	-
	Light offering	-	3,522	-
	Live release	-	2,153	-
	<b>Total cash funds</b>	<b>- 5,553</b>	<b>3,624</b>	<b>-</b>

(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

Signature

Print Name

Date of approval

*Z Li*

Z Li

28/02/2025