

# KENT SRI LANKAN BUDDHIST CULTURAL CENTRE

England & Wales · Charity number 1176744

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2018-01-19

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 22 James Road  
Dartford  
DA1 3NF

**Phone** 07405508128

**Email** [kslbcc@gmail.com](mailto:kslbcc@gmail.com)

## Activities

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**Objects:** THE CIO'S OBJECT IS, FOR THE PUBLIC BENEFIT, TO ADVANCE BUDDHISM IN KENT, IN PARTICULARLY BUT NOT EXCLUSIVELY BY THE PROVISION OF A BUDDHIST CENTRE AND THROUGH THE HOLDING OF DISCUSSIONS, PRAYER MEETINGS, PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS, PRODUCING AND/OR DISTRIBUTING BUDDHIST LITERATURE TO ENLIGHTEN THE PUBLIC ABOUT THE LORD BUDDHA'S TEACHINGS AND PRACTICES.

**Activities:** The trustees of Kent Sri Lankan Buddhist Cultural Centre plan to carry out the purposes of our organisation by performing/facilitating the following: a) Providing a place of worship b) Organising a venue and other facilities needed to hold religious discussions and sermons c) Organising meditation sessions including arranging other facilities for those sessions. d) Organising Buddhist festival

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** Religious Activities
- **Who:** The General Public/mankind

## Geography

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- Kent

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-12-31		£0	£256	-
2023-12-31	£802	£5,771	-	-
2022-12-31	£820	£1	-	-
2021-12-31	£1,506	£20	-	-
2020-12-31	£4,403	£502	-	-

## Trustees

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Name	Role	Appointed
ASANKA DE SILVA BALASURIYA		2017-07-08
Chandrasekara Mudalige Cyril Randeniya		2020-02-03
Wijitha Athauda		2026-02-27

**KENT SRI LANKAN BUDDHIST CULTURAL CENTRE**

England & Wales - Charity number 1176744

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# Accounts

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KENT SRI LANKAN BUDDHIST CULTURAL CENTRE  
22 James Road, Dartford DA1 3NF, KENT. UNITED KINGDOM.  
Charity Registration No: 1176744  
Contact: Cyril.R - 07405 508128 / Asanka B - 07414613409  
Email :- kslbcc@gmail.com

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## ANNUAL REPORT OF THE KENT SRI LANKAN BUDDHIST CULTURAL CENTRE 01/01/2024 – 31/12/2024

The Kent Sri Lankan Buddhist Cultural Centre register as a charity, on the 19th January 2018.

We have been conducting our usual Zoom Dhamma discussions regularly on every Tuesday and Thursday, with the Buddhist Venerable and other local Buddhist practitioners. We have had participants joining from Sri Lanka regularly on Thursdays.

Continually the charity and the members have been looking for a permanent place to carry out our tasks but without any success due to financial constraints.

We have written to the local council to help us find a suitable place to continue our religious as well as cultural activities, However we have had no positive response to our several requests which is understandable.

Since register the charity, member's had looking for a permanent place to continue organise religious program and cultural activity. KSLBCC has wrote to the local council to help us find the suitable building or land. Sopa no positive reply.

Therefore for the time being the KSLBCC committee has decided not to collect any donations and any monthly contributions until we find a permanent place to carry out our charity work.

### **Income and expenditure for the year 2024 is given here**

START BALNCE 2024	£4525.78
INCOME 2024	£00
EXPENCES 2024	£255.88
<b>END OF 2024 BALANCE</b>	<b>£4269.90</b>

Finaly, the charity wishes to extend our special appreciation to all the members who have supported us in many ways.

May the blessings of the Triple Gem protect you all.

Asanka Balasuriya,

Honorary Secretary.

06/10/2025



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Kent Sri Lankan Buddhist Cultural Centre (KSLBCC) 1176744

## Receipts and payments accounts

CC16a

For the period from	01/01/2024	To	31/12/2024
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### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Donations	00	-	-	00	802
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>00</b>	<b>-</b>	<b>-</b>	<b>00</b>	<b>802</b>
<b>A2 Asset and investment sales, (see table).</b>					
Temporary loan	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>00</b>	<b>-</b>	<b>-</b>	<b>00</b>	<b>802</b>
<b>A3 Payments</b>					
Visa and travel charges	-	-	-	-	1323
Zoom and Communication charges	156-	-	-	156-	334
Hall hire and Event	-	-	-	-	365
Accommodation and living charges	-	-	-	-	2582
Gift charges	-	-	-	-	1000
Other charges	100-	-	-	100-	167
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>256</b>	<b>-</b>	<b>-</b>	<b>256</b>	<b>5771</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Temporary loan repayment	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>256</b>	<b>-</b>	<b>-</b>	<b>256</b>	<b>5771</b>
<b>Net of receipts/(payments)</b>	<b>-256</b>	<b>-</b>	<b>-</b>	<b>-256</b>	<b>-4969</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>4526</b>	<b>-</b>	<b>-</b>	<b>4526</b>	<b>9495</b>
<b>Cash funds this year end</b>	<b>4270</b>	<b>-</b>	<b>-</b>	<b>4270</b>	<b>4526</b>

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

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
<b>B1 Cash funds</b>	Cash at bank	to nearest £ 4270	to nearest £ -	to nearest £ -
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>4270</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	to nearest £ -	to nearest £ -	to nearest £ -
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	

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

The above accounts were given by KSBC as at 31st December 2021.

Notes

29/10/2022

Signature

Print Name

Date of  
approval

C. Randeniya	Chandrasekara Mudalige Cyril Randeniya

23/09/2025

**KENT SRI LANKAN BUDDHIST CULTURAL CENTRE**

England & Wales - Charity number 1176744

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# Accounts

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**KENT SRI LANKAN BUDDHIST CULTURAL CENTRE**  
22 James Road, Dartford DA1 3NF, KENT. UNITED KINGDOM.  
Charity Registration No: 1176744  
Contact: Cyril.R - 07405 508128 / Asanka B - 07414613409  
Email :- [kslbcc@gmail.com](mailto:kslbcc@gmail.com)

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## **ANNUAL REPORT OF THE KENT SRI LANKAN BUDDHIST CULTURAL CENTRE** **01/01/2023 – 31/12/2023**

The Kent Sri Lankan Buddhist Cultural Centre registered as a charity, on the 19th January 2018. The year 2023 was the most successful year for the charity.

We have had the weekly Zoom Dhamma discussions on Thursday, with the Buddhist Venerable and the local Buddhist practitioners. In May 2023 we invited the Venerable Meepe Siri Dhamma Rathana Thero to conduct Dhamma discussions and other religious practices. As you know KSLBCC has had no permanent place to run programmes/events. During Venerable Thero's visit, the Kent Sri Lankan Buddhist Cultural centre had to provide accommodation and other expenses. The charity extends their sincere gratitude for Venerable Thero's dedication. Also, KSLBCC highly appreciated members who assisted Venerable Thero's wellbeing throughout the visit.

Since registering the charity, members were looking for a permanent place to continue organising religious programmes and establishing the Buddhist community. KSLBCC has written to the Dartford council and the Sevenoaks council to help us find a suitable building or land. So far, we have not received a positive reply.

### **This is a 2023 income and expenses**

START BALNCE 2023	£9495.05
INCOME 2023	£802.09
EXPENCES 2023	£5771.36
<b>END OF 2023 BALANCE</b>	<b>£4525.78.</b>

Finally, the charity wishes to extend special appreciation for all the members who supported financially and attended events.

May the blessings of the Triple Gem protect you all.

Asanka Balasuriya,  
Honorary Secretary.





## Receipts and payments accounts

CC16a

For the period from	1/1/2023	To	12/31/2023
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### 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>					
Donations	802	-	-	802	820
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total(Gross income for AR)</b>	<b>802</b>	<b>-</b>	<b>-</b>	<b>802</b>	<b>820</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>802</b>	<b>-</b>	<b>-</b>	<b>802</b>	<b>820</b>
<b>A3 Payments</b>					
Bank charges		-	-	-	1
Hall hire and Event charges	365	-	-	365	
Visa and travel charges	1,323	-	-	1,323	
Accommodation and living charges	2,582	-	-	2,582	-
Zoom and Communication charges	334	-	-	334	-
Gift chargees	1,000	-	-	1,000	-
Other charges	167	-	-	167	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>5,771</b>	<b>-</b>	<b>-</b>	<b>5,771</b>	<b>1</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Temporary loan repayment		-	-	-	
	-	-	-	-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>5,771</b>	<b>-</b>	<b>-</b>	<b>5,771</b>	<b>1</b>
<b>Net of receipts/(payments)</b>	<b>- 4,969</b>	<b>-</b>	<b>-</b>	<b>- 4,969</b>	<b>819</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>9,495</b>	<b>-</b>	<b>-</b>	<b>9,495</b>	<b>8,676</b>
<b>Cash funds this year end</b>	<b>4,526</b>	<b>-</b>	<b>-</b>	<b>4,526</b>	<b>9,495</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>	cash at barclays bank	4,526	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>4,526</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	to nearest £	to nearest £	to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	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	
	C. Randeniya	Chandrasekara Mudalige Cyril Randeniya	9/12/2024	

**Notes**

**KENT SRI LANKAN BUDDHIST CULTURAL CENTRE**

England & Wales - Charity number 1176744

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# Accounts

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CHARITY COMMISSION  
FOR ENGLAND AND WALES

Kent Sri Lankan Buddhist Cultural Centre (KSLBCC)

1176744

## Receipts and payments accounts

CC16a

For the period from	01/01/2022	To	31/12/2022
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### 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>					
Donations	820	-	-	820	1,506
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>820</b>	<b>-</b>	<b>-</b>	<b>820</b>	<b>1,506</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>820</b>	<b>-</b>	<b>-</b>	<b>820</b>	<b>1,506</b>
<b>A3 Payments</b>					
Bank charges	1	-	-	1	20
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>1</b>	<b>-</b>	<b>-</b>	<b>1</b>	<b>20</b>
<b>A4 Asset and investment purchases. (see table)</b>					
Temporary loan repayment	-	-	-	-	1,000
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,000</b>
<b>Total payments</b>	<b>1</b>	<b>-</b>	<b>-</b>	<b>1</b>	<b>1,020</b>
<b>Net of receipts/(payments)</b>	<b>819</b>	<b>-</b>	<b>-</b>	<b>819</b>	<b>486</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	8,676	-	-	8,676	8,190
<b>Cash funds this year end</b>	<b>9,495</b>	<b>-</b>	<b>-</b>	<b>9,495</b>	<b>8,676</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>	cash at barclays bank	9,495	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>9,495</b>	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B5 Liabilities</b>	<b>Details</b>	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	
	C. Randeniya	Chandrasekara Mudalige Cyril Randeniya	28/10/2023	

**KENT SRI LANKAN BUDDHIST CULTURAL CENTRE**

England & Wales - Charity number 1176744

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# Accounts

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CHARITY COMMISSION  
FOR ENGLAND AND WALES

Kent Sri Lankan Buddhist Cultural Centre (KSLBCC) 1176744

## Receipts and payments accounts

CC16a

For the period from	01/01/2021	To	31/12/2021
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### 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>					
Donations	1,506	-	-	1,506	4,403
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>1,506</b>	<b>-</b>	<b>-</b>	<b>1,506</b>	<b>4,403</b>
<b>A2 Asset and investment sales, (see table).</b>					
Temporary loan	-	-	-	-	1,000
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,000</b>
<b>Total receipts</b>	<b>1,506</b>	<b>-</b>	<b>-</b>	<b>1,506</b>	<b>5,403</b>
<b>A3 Payments</b>					
Bank charges	20	-	-	20	38
Sevenoaks District council	-	-	-	-	360
Hall hire	-	-	-	-	90
Other	-	-	-	-	14
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>20</b>	<b>-</b>	<b>-</b>	<b>20</b>	<b>502</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Temporary loan repayment	1,000	-	-	1,000	-
	-	-	-	-	-
<b>Sub total</b>	<b>1,000</b>	<b>-</b>	<b>-</b>	<b>1,000</b>	<b>-</b>
<b>Total payments</b>	<b>1,020</b>	<b>-</b>	<b>-</b>	<b>1,020</b>	<b>502</b>
<b>Net of receipts/(payments)</b>	<b>486</b>	<b>-</b>	<b>-</b>	<b>486</b>	<b>4,901</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>8,190</b>	<b>-</b>	<b>-</b>	<b>8,190</b>	<b>3,289</b>
<b>Cash funds this year end</b>	<b>8,676</b>	<b>-</b>	<b>-</b>	<b>8,676</b>	<b>8,190</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>	Cash at bank	8,676	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>8,676</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	to nearest £	to nearest £	to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	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	
	C. Randeniya	Chandrasekara Mudalige Cyril Randeniya	29/10/2022	

**Notes**

GCXX B2 accounts (SS) There were no guarantees given by KSBC as at 31st December 2021.

29/10/2022

**KENT SRI LANKAN BUDDHIST CULTURAL CENTRE**

England & Wales - Charity number 1176744

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# Accounts

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CHARITY COMMISSION  
FOR ENGLAND AND WALES

Kent Sri Lankan Buddhist Cultural Centre (KSLBCC) 1176744

## Receipts and payments accounts

CC16a

For the period from	01/01/2020	To	31/12/2020
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### 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>					
Donations	4,403	-	-	4,403	1,835
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>4,403</b>	<b>-</b>	<b>-</b>	<b>4,403</b>	<b>1,835</b>
<b>A2 Asset and investment sales, (see table).</b>					
Temporary loan	1,000	-	-	1,000	-
	-	-	-	-	-
<b>Sub total</b>	<b>1,000</b>	<b>-</b>	<b>-</b>	<b>1,000</b>	<b>-</b>
<b>Total receipts</b>	<b>5,403</b>	<b>-</b>	<b>-</b>	<b>5,403</b>	<b>1,835</b>
<b>A3 Payments</b>					
Bank charges	38	-	-	38	-
Sevenoaks District council	360	-	-	360	-
Hall hire	90	-	-	90	-
Other	14	-	-	14	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>502</b>	<b>-</b>	<b>-</b>	<b>502</b>	<b>-</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>502</b>	<b>-</b>	<b>-</b>	<b>502</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>4,901</b>	<b>-</b>	<b>-</b>	<b>4,901</b>	<b>1,835</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	3,289	-	-	3,289	1,454
<b>Cash funds this year end</b>	<b>8,190</b>	<b>-</b>	<b>-</b>	<b>8,190</b>	<b>3,289</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>	Cash at bank	8,190	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>8,190</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<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 asset belongs	Cost (optional)	Current value (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Temporary loan	1000	-	
		-	-	
		-	-	
		-	-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	S. Randeniya	Chandrasekara Mudalige Cyril Randeniya	29/10/2020	

**Notes**

There were no guarantees given by KSBCC as at 31st December 2020.  
CCXX R2 accounts (SS)

KSBCCC have taken an interest free temporary loan amounting £1,000 in October 2020 to purchase a land to build a template. That loan was repaid in March 2021 as the transaction was not successful and hence the loan was repaid in March 2021.