



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## **Trustees' Annual Report for the period**

**From** **01/04/2022** **To**  
**31/03/2023**

**Charity name: THE GOLDEN LIGHT BUDDHA SANGHA**

**Charity registration number: 1178643**

### **Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	THE OBJECTS OF THE CIO ARE: (1)THE ADVANCEMENT OF THE BUDDHIST FAITH FOR THE BENEFIT OF THE PUBLIC THROUGH THE ACTIVITIES OF TEACHING, STUDY & PRACTICE; FOCUSING ON THE TEACHINGS OF THE HANMI ESOTERIC SCHOOL & OF MASTER DECHAN JUEREN & HIS LINEAGE; (2)THE ADVANCEMENT OF THE BUDDHIST FAITH FOR THE BENEFIT OF THE PUBLIC THROUGH RAISING MONIES TO ESTABLISH & MAINTAIN SANGHA AND BUDDHIST CENTRES.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	TEACHING, STUDY & PRACTICE, RAISING MONIES TO ESTABLISH & MAINTAIN SANGHA AND BUDDHIST CENTRES.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>Yes</b>

### **Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
	Para 1.38	

Policy on social investment including program related investment		
Contribution made by volunteers	Para 1.38	
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<b>Healing &amp; Council provided, together with improved spiritual life changes.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance	Para 1.41	

against objectives		
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>£13</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>n/a</b>
Amount of reserves held	Para 1.22	<b>£13</b>
Reasons for holding zero reserves	Para 1.22	<b>Awaiting bereavements, donations and migrating focus from Los Angeles</b>
Details of fund materially in deficit	Para 1.24	<b>n/a</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>None</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>Standard Charity</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Nominated by existing Trustees</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	THE GOLDEN LIGHT BUDDHA SANGHA
Other name the charity uses	
Registered charity number	1178643

Charity's principal address	43 MacKenzie Way, Tiverton, Devon, EX16 4AW, UK

## Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Paul MacGowan	Secretary		Existing Trustees
2	Christine MacGowan	Chair		Existing Trustees
3	Nancy Balvin			Existing Trustees
4	Megan Hegab			Existing Trustees
5	Taric Hegab			Existing Trustees
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

## Corporate trustees - names of the directors at the date the report was approved

n/a		

## Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
n/a		




## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	n/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

#### Name of chief executive or names of senior staff members (Optional information)

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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## Other optional information

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## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

**Signature(s)**

Paul MacGowan

**Full name(s)**

Paul Kevin MacGowan

**Position (eg  
Secretary, Chair, etc)**

Secretary

**Date**

29/04/2023



1178643

## CC16a

For the period  
from

01/01/2020

To

31/12/2020

## Section A Receipts and payments

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>						
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	-	-	-	-	-	-
<b>A2 Asset and investment sales, (see table).</b>						
	-	-	-	-	-	-
	-	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-	-
<b>Total receipts</b>	-	-	-	-	-	-
<b>A3 Payments</b>						
22/01/2020	19	-	-	-	19	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
<b>Sub total</b>	19	-	-	-	19	-
<b>A4 Asset and investment purchases. (see table)</b>						
	-	-	-	-	-	-
	-	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-	-
<b>Total payments</b>	19	-	-	-	19	-
<b>Net of receipts/(payments)</b>	- 19	-	-	-	- 19	-
<b>A5 Transfers between funds</b>	-	-	-	-	-	-
<b>A6 Cash funds last year end</b>	72	-	-	-	72	-
<b>Cash funds this year end</b>	53	-	-	-	53	-

## 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				
		53	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>53</b>	<b>-</b>	<b>-</b>

(agree balances with receipts and payments account(s))


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets				
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets				
			-	-
			-	-
			-	-
			-	-
			-	-

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

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities				
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Paul MacGowan	31/01/2021





1178643

## CC16a

31/12/2021  
31/12/2021

	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>					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	-	-	-	-	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	-	-	-	-	-
<b>A3 Payments</b>					
16/02/2021	19	-	-	19	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
<b>Sub total</b>	19	-	-	19	-
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	19	-	-	19	-
<b>Net of receipts/(payments)</b>	- 19	-	-	19	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	53	-	-	53	-
<b>Cash funds this year end</b>	34	-	-	34	-

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

Section B Statement of assets and liabilities				
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		34	-	-
		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>34</b>	<b>-</b>	<b>-</b>

(agree balances with receipts and payments account(s))

[illegible][illegible][illegible][illegible]

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

Signature

Print Name

Date of approval

Paul MacGowan

31/01/2022



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The Golden Light Buddha Sangha

1178643

## 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

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>						
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	-	-	-	-	-	-
<b>A2 Asset and investment sales, (see table).</b>						
	-	-	-	-	-	-
	-	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-	-
<b>Total receipts</b>	-	-	-	-	-	-
<b>A3 Payments</b>						
22/02/2022	21	-	-	-	21	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
<b>Sub total</b>	21	-	-	-	21	-
<b>A4 Asset and investment purchases. (see table)</b>						
	-	-	-	-	-	-
	-	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-	-
<b>Total payments</b>	21	-	-	-	21	-
<b>Net of receipts/(payments)</b>	21	-	-	-	21	-
<b>A5 Transfers between funds</b>	-	-	-	-	-	-
<b>A6 Cash funds last year end</b>	34	-	-	-	34	-
<b>Cash funds this year end</b>	13	-	-	-	13	-



## 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		13	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	13	-	-
(agree balances with receipts and payments account(s))				

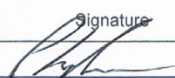
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Paul MacGowan	31/01/2023