

CHARITY REGISTRATION NUMBER 1178878

BUDDHIST GUMBA READING UK

FINANCIAL STATEMENTS

YEAR ENDED 30 JUNE 2021

280 BASINGSKOKE ROAD

READING RG2 0HN

CHARITY REGISTRATION NUMBER 1178878

BUDDHIST GUMBA READING UK

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FINANCIAL STATEMENTS
YEAR ENDED 30 JUNE 2021

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I report on the accounts of the trust for the year ended 30.06.2021 set out on pages 3 and 4

Respective responsibilities Of the trustees and examiner :

The charity's trustees are responsible for the preparation of the accounts ; the charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed . The charity is preparing accrued accounts and I am qualified to undertake the examination by being a qualified member of the Institute of Chartered Accountants in England and Wales

It is my responsibility to :

Examine the accounts under section 145 of the Charities Act 2011

To follow the procedures laid down in the general directions given by the Charity Commission under section 145(5) (b) of the 2011 Act and

To state whether particular matters have come to my attention.

Basis of Independent Examiner's report :

My examination was carried out in accordance with the general directions given by the Charity commission . An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view ' and the report is limited to those matters set out in the statement below.

Independent Examiner's statement :

In connection with my examination, no matter has come to my attention

(1) Which gives me reasonable cause to believe that in any material respect the requirements
(a) to keep accounting records in accordance with section 130 of the 2011 and section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations : and
(b) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act and section 44(1) (b) of the 2005 Act and Regulation 8 of the 2006 Accounts Regulations

(1) Have not been met ; or

(2) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed



Date

8.10.2021

Name Mohamed Azharul Islam

Relevant Professional qualification or body(if any)

FCA

Address 15a Whiteknights Road, Reading RG6 7BY

Buddhist Gumba Reading UK
280 Basingstoke Road
Reading RG2 0HN

MANAGEMENT'S DECLARATION

We approve the attached accounts of Buddhist Gumba Reading UK for the year ended 30 June 2021 and confirm that we have made available to Mr M A Islam all the books, records and information relating to these accounts.



Khem Bahadur Gurung
President
(On behalf of all the Trustees)



Major (Retd) Buddhi Gurung
Treasurer

Date .

8.10.2021

Charity registration number 1178878
 BUDDHIST GUMBA READING UK
 BALANCE SHEET AS AT 30 JUNE 2021

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FIXED ASSETS	Cost £	Depreciation £	Net Book value £
Buddha sculpture and backdrop	276	-	276
Fixture and fittings	<u>1,493</u>	<u>489</u>	<u>1,004</u>
	<u>1,769</u>	<u>489</u>	<u>1,280</u>
 CURRENT ASSETS			
Cash at bank		367,036	
 CURRENT LIABILITIES			
Accruals and creditors		400	
Loans		<u>40,000</u>	
		40,400	
Net Current assets			<u>326,636</u>
Net Assets			327,916
Represented by:			
Balance of fund brought forward			261,734
Surplus of income over expenditure in the current year			<u>66,182</u>
Balance of Funds carried forward			327,916

BUDDHIST GUMBA READING UK
INCOME AND EXPENDITURE ACCOUNT
YEAR ENDED 30 JUNE 2021

£

INCOME

Members donations and public contributions	90,362
Deduct contributions refunded	<u>36,000</u>
Net donations and contributions	54,362
Add Gift aid received from HMRC	<u>27,808</u>
Total Income	82,170

LESS EXPENDITURE

Insurance	638
Web	547
Printing and stationery	45
Charity related flight and expenses	1,448
Relief and Donations	11,511
Media advertising and Promotion	366
Legal fees	552
Professional fees	650
Bank charges	11
Depreciation of fixtures and fittings	<u>220</u>

Total 15,988

Surplus of income over expenditure for the year 66,182