

CHARITY REGISTRATION NUMBER 1178878

BUDDHIST GUMBA READING UK

FINANCIAL STATEMENTS

YEAR ENDED 30 JUNE 2022

280 BASINGSKOKE ROAD

READING RG2 0HN

CHARITY REGISTRATION NUMBER 1178878

BUDDHIST GUMBA READING UK

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FINANCIAL STATEMENTS
YEAR ENDED 30 JUNE 2022

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I report on the accounts of the trust for the year ended 30.06.2022 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

21.10.2022

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 2022 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 . 21.10.2022

			2022	2021
	Cost	Depreciation	Net Book value	
	£	£	£	
FIXED ASSETS				
Buddha sculpture and backdrop	276	-	276	276
Fixture and fittings	<u>1,493</u>	<u>669</u>	<u>824</u>	<u>1,004</u>
	<u>1,769</u>	<u>669</u>	<u>1,100</u>	<u>1,280</u>
CURRENT ASSETS				
Property purchase deposit and search fees		4,500	-	-
Cash at bank		<u>437,143</u>		<u>367,036</u>
		441,643		367,036
CURRENT LIABILITIES				
Accruals and creditors		400		400
Loans		<u>95,000</u>		<u>40,000</u>
		95,400		40,400
Net Current assets			<u>346,243</u>	<u>326,636</u>
Net Assets			347,343	327,916
Represented by:				
Balance of fund brought forward			327,916	261,734
Surplus of income over expenditure in the current year			<u>19,427</u>	<u>66,182</u>
Balance of Funds carried forward			347,343	327,916

BUDDHIST GUMBA READING UK
 INCOME AND EXPENDITURE ACCOUNT
 YEAR ENDED 30 JUNE 2022

	2022	2021
	£	£
INCOME		
Members donations and public contributions	41,030	90,362
Deduct contributions refunded	<u>27,000</u>	<u>36,000</u>
Net donations and contributions	14,030	54,362
Add Gift aid received from HMRC	<u>21,394</u>	<u>27,808</u>
Total Income	35,424	82,170
LESS EXPENDITURE		
Insurance	654	638
Web	207	547
Printing and stationery	124	45
Charity related expenses	-	1,448
Relief and Donations	7,737	11,511
Media advertising and Promotion	-	366
Social and Administrative expenses	768	-
Hall Booking	200	
Legal fees	5,000	552
Professional fees	1,000	650
Bank charges	127	11
Depreciation of fixtures and fittings	<u>180</u>	<u>220</u>
Total	15,997	15,988
Surplus of income over expenditure for the year	19,427	66,182