

CHARITY REGISTRATION NUMBER 1178878

BUDDHIST GUMBA READING UK

FINANCIAL STATEMENTS
YEAR ENDED 30 JUNE 2023

128 CHURCH ROAD
EARLEY
WOKINGHAM RG6 1HR

CHARITY REGISTRATION NUMBER 1178878

BUDDHIST GUMBA READING UK

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YEAR ENDED 30 JUNE 2023

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Charity No : 1178878

Independent Examiners Report to the Trustees of Buddhist Gumba Reading UK

I report on the accounts of the trust for the year ended 30.06.2023 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

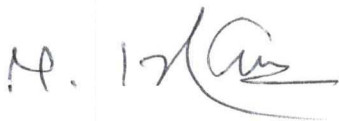
(a) to keep accounting records in accordance with section 130 of the 2011 and section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations : and

(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

12.12.2023

Name Mohamed Azharul Islam

Relevant Professional qualification or body(if any)

FCA

Address 15a Whiteknights Road, Reading RG6 7BY

Buddhist Gumba Reading UK
128 Church Road
Earley
Wokingham RG6 1HR

MANAGEMENT'S DECLARATION

We approve the attached accounts of Buddhist Gumba Reading UK for the year ended 30 June 2023 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 . 12 . 12 . 2023

Charity registration number 1178878
 BUDDHIST GUMBA READING UK
 BALANCE SHEET AS AT 30 JUNE 2023

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			2023	2022
	Cost	Accumulated Depreciation	Net Book value	
	£	£	£	
FIXED ASSETS				
Property	855,000	-	855,000	0
Legal fees and disbursement	3,091	-	3,091	
Property developement	64,649	-	64,649	
Buddha sculpture and backdrop	2,645	-	2,645	276
Fixture ,fittings and equipment	<u>10,997</u>	<u>2,527</u>	<u>8,470</u>	<u>824</u>
	<u>936,382</u>	<u>2,527</u>	933,855	1,100
CURRENT ASSETS				
Property purchase deposit and search fees		-		4,500
Cash at bank		<u>23,268</u>		<u>437,143</u>
		23,268		441,643
CURRENT LIABILITIES				
Accruals and creditors		500		400
Loans		<u>388,008</u>		<u>95,000</u>
		388,508		95,400
Net Current assets (liabilities)			<u>"(365,240)</u>	<u>346,243</u>
Net Assets			568,615	347,343
Represented by:				
Balance of fund brought forward			347,343	327,916
Surplus of income over expenditure in the current year			<u>221,272</u>	<u>19,427</u>
Balance of Funds carried forward			568,615	347,343

BUDDHIST GUMBA READING UK
INCOME AND EXPENDITURE ACCOUNT
YEAR ENDED 30 JUNE 2023

	2023 £	2022 £
INCOME		
Members donations and public contributions	258,253	14,043
Interest	286	-
Add Gift aid received from HMRC	<u>3,433</u>	<u>21,394</u>
Total Income	261,972	35,437
LESS EXPENDITURE		
Water	772	-
Insurance	2,384	654
Telephone and Web	228	207
Gas and electricity	1,140	-
Repairs	2,347	-
Printing and stationery	922	124
Charity related expenses	5,805	-
Gifts and Donations	753	7,737
Media advertising and Promotion	2,338	-
Social and Administrative expenses	2,072	768
Hall Booking	1,250	200
Planning fees and expenses	5,931	-
Legal fees	12,097	5,000
Professional fees	500	1,000
TV licence	159	-
Bank charges	144	127
Depreciation of fixtures and fittings	<u>1,858</u>	<u>180</u>
Total	40,700	15,997
Surplus of income over expenditure for the year	221,272	19,440