

CHARITY REGISTRATION NUMBER 1178878

BUDDHIST GUMBA READING UK

FINANCIAL STATEMENTS
YEAR ENDED 30 JUNE 2024

128 CHURCH ROAD
EARLEY
WOKINGHAM RG6 1HR

CHARITY REGISTRATION NUMBER 1178878

BUDDHIST GUMBA READING UK

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FINANCIAL STATEMENTS
YEAR ENDED 30 JUNE 2024

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I report on the accounts of the trust for the year ended 30.06.2024 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

28.10.2024

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 2024 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 . 28 Oct 2024

Charity registration number 1178878
 BUDDHIST GUMBA READING UK
 BALANCE SHEET AS AT 30 JUNE 2024

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			2024	2023
	Cost	Accumulated Depreciation	Net Book value	
	£	£	£	
FIXED ASSETS				
Property	855,000	-	855,000	855,000
Legal fees and disbursements	3,091	-	3,091	3,091
Property Development	80,212	-	80,212	64,649
Fixture, fittings and equipments	<u>28,666</u>	<u>7,232</u>	<u>21,434</u>	<u>13,642</u>
	<u>966,969</u>	<u>7,232</u>	<u>959,737</u>	<u>936,382</u>
 CURRENT ASSETS				
Cash at bank		<u>65,684</u>		<u>23,268</u>
		65,684		23,268
 CURRENT LIABILITIES				
Accruals and creditors		500		500
Loans		<u>354,008</u>		<u>388,008</u>
		354,508		388,508
Net Current assets (liabilities)			<u>"(288,824)"</u>	<u>"(365,240)"</u>
 Net Assets			670,913	568,615
Represented by:				
Balance of fund brought forward			568,615	347,343
Surplus of income over expenditure in the current year			<u>102,298</u>	<u>221,272</u>
Balance of Funds carried forward			670,913	568,615

BUDDHIST GUMBA READING UK
INCOME AND EXPENDITURE ACCOUNT
YEAR ENDED 30 JUNE 2024

	2024 £	2023 £
INCOME		
Members donations and public contributions	109,523	258,253
Interest	231	286
Add Gift aid received from HMRC	<u>34,549</u>	<u>3,433</u>
Total Income	144,303	261,972
LESS EXPENDITURE		
Rates and Water	2,918	772
Insurance	1,137	2,384
Telephone and Web	1,462	228
Gas and electricity	4,886	1,140
Repairs	204	2,347
Printing and stationery	55	922
Social and religious events	19,210	9,127
Relief and Donations	205	753
Advertising and Promotion	810	2,338
Planning fees	4,814	5,931
Licences	655	-
Legal fees	-	12,097
Professional fees	800	500
TV licence	-	159
Bank charges	144	144
Depreciation of fixtures and fittings	<u>4,705</u>	<u>1,858</u>
Total	42,005	40,700
Surplus of income over expenditure for the year	102,298	221,272