



ARIYA DHAMMA MEDITATION GROUP UK

NOTES TO THE FINANCIAL STATEMENTS

For the Year ended 30th June 2025

<u>Notes</u>	<u>2025</u>	<u>2024</u>
<u>01. Donations & Offerings</u>		
	25,004. 81	-
	25,004. 81	-
<u>02. Charitable Events Expenses</u>		
Religious Programme Expenses	10,670.00	-
Event Costs	4,770.00	-
Air Ticket Expenses	7,920.00	-
Professional Fees	250.00	-
	23,610. 00	-
<u>03. Cash at bank & In Hand</u>		
Bank Balance	42,259. 31	-
Cash In Hand	-	-
	42,259. 31	-
<u>04. Due within one Year</u>		
Planned Event's Hotel Bill Payable	40,614.	

	50	-
Professional Fees Payable	250.	
	00	-
Accrued Expences	-	-
	40,864.	
	50	-

05. Funds

<u>Unrestricted Funds</u>	Balance as at 01/07/2024	Net Movements	Transfer between Funds	Balance as at 30/06/2025
General Fund		1,394.81		
	-		-	1,394.81
		1,394.81		
	-		-	1,394.81
<u>Restricted Funds</u>				
	-	-	-	-
	-	-	-	-
		1,394.81		
	-		-	1,394.81

06.DISCLOSURES

There were no related party transactions for the year ended 30th June 2025

There were no trustees' remuneration or other benefits for the year ended 30th June 2025.

There were no trustees' expenses paid for the year ended 30th June 2025.

W,R,Piyas

Signature Chairperson

LWanninayake

Signature Secretary