



Trustees' Annual Report

for the period

From (start date) 0 1 0 1 2 2 to (end date) 3 0 1 2 2 2

Section A

Reference and administration details

Charity name Liverpool Sri Sambuddha Buddhist Temple Foundation

Other names the charity is known by n/a

Registered charity number (if any) 1 1 8 6 0 4 7

Charity's principal address
 120 Carr Lane East
 Liverpool
 Postcode L 1 1 4 S L

Names of the charity trustees who manage the charity

	Trustee Name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Gnanaplala Welhengama	120 Carr Lane East	whole year	Trustees
2		L11 4SL		
3	J.S.M Kariyakaranage	120 Carr Lane East	whole year	Trustees
4		L11 4SL		
5	Sugatharathana Thero Tissapura	120 Carr Lane East	whole year	Trustees
6		L11 4SL		
7	Priyankara Dinuka Jayaweera	120 Carr Lane East	whole year	Trustees
8		L11 4SL		
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any (for example, any custodian trustees)

Name	Dates acted if not for whole year
n/a	n/a

Section A**Reference and administration details (continued)**

Names and addresses of advisers (optional information)

Type of adviser	Name	Address
n/a		

Name of chief executive or names of senior staff members (optional information)

Section B**Structure, governance and management**

Description of the charity's trusts

Type of governing document
(eg trust deed, constitution)How the charity is constituted
(eg trust, association, company)Trustee selection methods
(eg appointed by, elected by)

Additional governance issues (optional information)

You **may choose** to include additional
information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
 - relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Details are contained in our charity constitution.

Organisation structure:

Chairman

Secretary

2 Trustees

No relationship between trustees.

Trustees will take utmost care in performing their duties

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

We provide instruction into the belief of the Buddhist faith. We do this through holding educational seminars for all students of all students of all faiths and of none. We also include a programme on mindfulness and spiritual meditation.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

We always try to raise funds from grant making bodies to carry out our declared activities. Most of the revenue income coming from our devotees' on a voluntary basis.

Additional details of objectives and activities (optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

We have not yet received Grants from funding agencies. No investment has ever been made. Contribution made on a voluntary basis has been deposited in our bank account.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

During the year, we have achieved the following targets:
i) stabilise revenue income
ii) Shrine room work has been completed
iii) have organised main religious events in May, June, November which attracted hundreds of devotees

Section E**Financial review**

Brief statement of the charity's policy on reserves

We try to keep a healthy reserve in case we need extra money to meet our bill payments and other extra activities.

Details of any funds materially in deficit

n/a

Further financial review details (optional information)

You **may choose** to include additional information, where relevant, about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Principal source of funds coming from our devotees's monthly contribution.

Section F**Other optional information**

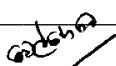
n/a

Section G**Declaration**

The trustees declare that they have approved the trustees' report above

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Dr Gnanapala Welhengama

Position (eg Secretary, Chair, etc)

Trustee

Date

1 3 0 3 2 4



CHARITY COMMISSION
FOR ENGLAND AND WALES

LIVERPOOL SRI SAMBUDDHA BUDDHIST TEMPLE FOUNDATION

No (if any)

CC16a


Receipts and payments accounts

For the period from	01/01/2022	To	31/12/2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	65,688	-	-	65,688	1,722
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	65,688	-	-	65,688	1,722
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	65,688	-	-	65,688	1,722
A3 Payments					
Repairs & Maintenance	51,957	-	-	51,957	163
TV Licence	159	-	-	159	159
Light & Heat	8,492	-	-	8,492	432
Water	500	-	-	500	440
Stationery & Printing	104	-	-	104	48
Administration cost	800	-	-	800	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	62,012	-	-	62,012	1,242
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	62,012	-	-	62,012	1,242
Net of receipts/(payments)	3,676	-	-	3,676	480
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	3,676	-	-	3,676	480

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash In Bank	3,676	-	
		-	-	-
		-	-	-
	Total cash funds	3,676	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			Dr. G Welhengama	15/03/2024



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
LIVERPOOL SRI SAMBUDDHA BUDDHIST TEMPLE FOUNDATION

On accounts for the year
ended

31/12/2022

Charity no
(if any)

1186047

Set out on pages

N/A

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2022.

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

13/03/2024

Name:

PRASAD RODRIGO

**Relevant professional
qualification(s) or body**

ACMA,CGMA

(if any):

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Address:

4A All Saints Road, Kings heath

Birmingham

B14 7LL

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

No special items to be disclosed

