

WAT MONGKHONWARARAM UK

England & Wales · Charity number 1188901

Details

Other names	WAT THAI LEICESTER UK
Status	Registered
Legal form	Trust
Registered	2020-04-03
Register	View on the Charity Commission register

Contact

Address	250 Park Road Loughborough Leicestershire LE11 2HL
Phone	01509728106
Email	watmongkhon.uk@gmail.com
Website	https://www.facebook.com/WatMongkhonwararamUK/

Activities

Objects: TO PROMOTE THERAVADA BUDDHISM FOR THE PUBLIC BENEFIT IN THE CENTRAL ENGLAND AND BEYOND, IN PARTICULAR BUT NOT EXCLUSIVELY BY THE FOLLOWING MEANS:A. ESTABLISHING A PERMANENT TEMPLE WHERE THE DHAMMA CAN BE STUDIED AND TAUGHT AND WHERE MEDITATION CAN BE PRACTICED;B. PROVIDING SUPPORT TO BUDDHIST MONKS AND NUNS IN THEIR STUDIES AND PASTORAL DUTIES;C. RAISING PUBLIC AWARENESS OF THERAVADA BUDDHISM.

Activities: My activities including, record all donors, transportation on monks outdoors activities.Keep and make other trustees understand their roles.

Classification

- **How:** Other Charitable Activities
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£45,169	£45,767	-	-
2024-03-31	£43,838	£35,000	-	-
2023-03-31	£44,678	£37,196	-	-
2022-03-31	£171,484	£39,960	-	-
2021-03-31	£65,266	£39,550	-	-

Trustees

Name	Role	Appointed
NINLAWAN HAWKINS	Chair	2019-10-29
Dr Tevaprapas Makklay Ph.D.		2021-07-24
Kunlathorn Chaimin		2021-07-24
MALEE KITSUBPAIBOOL		2019-10-29
Metanee Croft		2021-03-12
SURIYA LOWMUNKONG		2020-01-12

WAT MONGKHONWARARAM UK

England & Wales - Charity number 1188901

Accounts

Wat Mongkhonwararam UK

REGISTERED CHARITY NUMBER: 1188901

Report of the Trustees and
Unaudited Financial Statements
for the Period 1 April 2024 to 31 March 2025
for
Wat Mongkhonwararam UK



Sterling Accounting & Partners

Licensed Accountants (AAT)

2440 The Quadrant, Aztec West Almondsbury, Bristol, BS32 4AQ

Email: info@sterling-accounting.co.uk

Wat Mongkhonwararam UK

Contents of the Financial Statements
for the Period 1 April 2024 to 31 March 2025

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Wat Mongkhonwararam UK
Trustees' Annual Report
For the Period 1 April 2024 to 31 March 2025

Objectives and Activities

The charity has been set up to promote Theravada Buddhism for the public's benefit in England and Wales and beyond, in particular for education and training, religious activities, arts/culture/heritage/science, human rights, religious racial harmony/equality or diversity and other charitable purposes.

The aim is to help the general public/mankind including children, young people, elderly persons, people with disabilities, all of any particular ethnic or racial origin by providing various activities and advice in the temple.

The trustees present their report with the financial statements of the charity for the period 1 April 2024 to 31 March 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

Achievements and Performance

The charity experienced unusual levels of activity and funding compared to the previous financial year and continues to work towards achieving its charitable objectives in the year ahead. The results for the year ended indicate a deficit, primarily due to significant repair and maintenance expenditure incurred during the period. Consequently, the charity was unable to allocate as much time and resources to fundraising activities and the generation of donations through its usual fundraising events.

Notwithstanding these challenges, a positive development was the increased attendance at the new Temple, with visitors making donations in support of its ongoing operation and activities.

During the year, the Temple attracted individuals interested in participating in religious activities, including festivals and other events. Donations increased modestly by 2.94% compared to the previous year. The Temple remains committed to expanding its programme of religious and community activities and to supporting local and neighbouring communities in coming together in the forthcoming year.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1188901

Principal address

Trustees

Dr T Makklay (appointed 24.7.21)
Mrs M Kitsubpaibool (appointed 29.10.19)
Mrs N Hawkins (appointed 29.10.19)
Mr K Chaimin (appointed 24.7.21)
Mr S Lowmunkong (appointed 12.1.19)
Mrs M Croft (appointed 12.3.21)

Independent Examiner

Sterling Accounting & Partners
Licensed Accountants (AAT)
2440 The Quadrant
Aztec West
Bristol
BS32 4AQ

Approved by order of the board of trustees on **15 January 2026** and signed on its behalf by:

eSigned by:


01/15/2026 @ 15:39 UTC

.....
Mrs N Hawkins - Trustee

Independent Examiner's Report to the Trustees of

Wat Mongkhonwararam UK

Independent examiner's report to the trustees of Wat Mongkhonwararam UK

I report to the charity trustees on my examination of the accounts of Wat Mongkhonwararam UK (the Trust) for the period 1 April 2024 to 31 March 2025.

Responsibilities and basis of report

As the charity trustees of the Trust, 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 accounts carried out under section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.



Sterling Accounting & Partners
Licensed Accountants (AAT)
2430 The Quadrant
Aztec West
Bristol
BS32 4AQ

Date: **15 January 2026**

Wat Mongkhonwararam UK

Statement of Financial Activities

for the Period 1 April 2024 to 31 March 2025

	Notes	Unrestricted fund £
INCOME AND ENDOWMENTS FROM		
Donations and legacies	1	45,169
EXPENDITURE ON		
Charitable activities		
Religious activities		20,768
Other		24,999
Total		<u>45,767</u>
NET INCOME		(598)
Total Funds Brought Forward		<u>173,560</u>
TOTAL FUNDS CARRIED FORWARD		<u><u>172,962</u></u>

The notes form part of these financial statements

Wat Mongkhonwararam UK

Balance Sheet

At 31 March 2025

		<u>31-Mar-25</u>	<u>31-Mar-24</u>
		Unrestricted fund £	Unrestricted fund £
	Notes		
ASSETS			
Non - current assets			
Tangible assets	3	19,231	19,231
Property, Plant and equipment		<u>260,000</u>	<u>260,000</u>
		279,231	279,231
Current assets			
Cash at bank		13,531	13,529
Cash in hand		800	800
LIABILITIES			
Creditor amounts falling due within one year	4	(120,000)	(120,000)
Accruals		(600)	
TOTAL ASSETS LESS LIABILITIES		172,962	173,560
NET ASSETS		172,962	173,560
FUNDS	5		
Unrestricted funds		172,962	173,560
TOTAL FUNDS		172,962	173,560

The financial statements were approved by the Board of trustees and authorized for issue on **15 January 2026** and were signed on its behalf by:

.....
Mrs N Hawkins - Trustee

Wat Mongkhonwararam UK

Notes to the Financial Statements
for the Period 1 April 2024 to 31 March 2025

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received, and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings, they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the period ended 31 March 2025.

Trustees' expenses

There were no trustees' expenses paid for the period ended 31 March 2025.

3. TANGIBLE FIXED ASSETS

Fixtures and
Fittings

COST

Brought forward	19,231
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Additions	—
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NET BOOK VALUE	<u>19,231</u>
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At 31 March 2025	Property £
------------------	---------------

Brought forward	260,000
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Additions	—
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NET BOOK VALUE	<u>260,000</u>
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At 31 March 2025	
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Wat Mongkhonwararam UK

Notes to the Financial Statements - continued
for the Period 1 April 2024 to 31 March 2025

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Private Loans	120,000
Accrued expenses	600
Total	<u>120,600</u>

The loans are interest-free, with repayment of £30,000 scheduled in three annual instalments commencing from January 2023. The first instalment was paid on 23 November 2023. An instalment repayment of £12,400 is due during the 2024/2025 accounting period.

The second loan of £100,000 is expected to be converted into a mortgage within the next two years, at which point arrangements will be made for repayment.

5. MOVEMENT IN FUNDS

	Net movement in funds	At 31.3.25
	£	£
Unrestricted funds		
General fund	(598)	(598)
TOTAL FUNDS	<u>(598)</u>	<u>(598)</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	45,169	(45,767)	(598)
TOTAL FUNDS	<u>45,169</u>	<u>(45,767)</u>	<u>(598)</u>

6. RELATED PARTY DISCLOSURES

There were no related party transactions for the period ended 31 March 2025.

Wat Mongkhonwararam UK

Detailed Statement of Financial Activities
for the Period 1 April 2024 to 31 March 2025

£

INCOME AND ENDOWMENTS

Donations and legacies

Donations	20,053
Religious activities	25,116

Total incoming resources

45,169

EXPENDITURE

Charitable activities

Event expenses	
Donation	100
Food & drink	4,156
Travel	6,637
Visa fees	5,075
Petty cash	4,800

20,768

Support costs

Management

Rates and water	4,144
Insurance	3,034
Telephone	355
Postage and stationery	272
Training	1,915
Repairs	11,960
General expenses	2,501
Accounting fee	600
Subscriptions	218

24,999

Total resources expended

45,767

Net income

(598)

This page does not form part of the statutory financial statements

Signature Certificate

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Signature



Mrs Ninlawan Hawkins
watomngkhon.uk@gmail.com

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IP: 109.180.139.248



WAT MONGKHONWARARAM UK

England & Wales - Charity number 1188901

Accounts

Wat Mongkhonwararam UK

REGISTERED CHARITY NUMBER: 1188901

Report of the Trustees and
Unaudited Financial Statements
for the Period 1 April 2023 to 31 March 2024
for
Wat Mongkhonwararam UK



Sterling Accounting & Partners

Licensed Accountants (AAT)

2430 The Quadrant, Aztec West Almondsbury, Bristol, BS32 4AQ

Email: info@sterling-accounting.co.uk

Wat Mongkhonwararam UK

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for the Period 1 April 2023 to 31 March 2024

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Wat Mongkhonwararam UK
Trustees' Annual Report
For the Period 1 April 2023 to 31 March 2024

Objectives and Activities

The charity has been set up to promote Theravada Buddhism for the public's benefit in England and Wales and beyond, in particular for education and training, religious activities, arts/culture/heritage/science, human rights, religious racial harmony/equality or diversity and other charitable purposes.

The aim is to help the general public/mankind including children, young people, elderly persons, people with disabilities, all of any particular ethnic or racial origin by providing various activities and advice in the temple.

The trustees present their report with the financial statements of the charity for the period 1 April 2023 to 31 March 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

Achievements and Performance

The charity had an unusually successful period in the last financial year and despite the Temple efforts were unable to achieve the same results for this financial year. There has been extensive tedious work involved this year in moving and settling into their newly purchased premises at the end of the last financial year and this has taken its toll on everyone's time. Hence the charity was unable to spend as much time raising funds and donations from their normal fund-raising events. An upside was that more people attended the new Temple and left donations to support the Temple but unfortunately due to the bleak present economic times endeavored, cost of living crisis and raging inflation voluntary donations have been low this year.

This year, the temple did attract people interested in participating in religious activities such as festivals and other activities, but donations were unfortunately down by 33.96% compared to the amount of donations from the previous year. The temple still has the objective of increasing religious activities that people are interested in and to help society in the local areas and nearby to come together in the next year.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1188901

Principal address

Trustees

Dr T Makklay (appointed 24.7.21)
Mrs M Kitsubaibool (appointed 29.10.19)
Mrs N Hawkins (appointed 29.10.19)
Mr K Chaimin (appointed 24.7.21)
Mr S Lowmunkong (appointed 12.1.19)
Mrs M Croft (appointed 12.3.21)

Independent Examiner

Sterling Accounting & Partners
Licensed Accountants (AAT)
2430 The Quadrant
Aztec West
Bristol
BS32 4AQ

Approved by order of the board of trustees on **19 December 2024** and signed on its behalf by:

eSigned by:
Mrs N Hawkins
01/03/2025 @ 09:27 UTC

.....
Mrs N Hawkins - Trustee

Independent Examiner's Report to the Trustees of

Wat Mongkhonwararam UK

Independent examiner's report to the trustees of Wat Mongkhonwararam UK

I report to the charity trustees on my examination of the accounts of Wat Mongkhonwararam UK (the Trust) for the period 1 April 2022 to 31 March 2023.

Responsibilities and basis of report

As the charity trustees of the Trust 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 Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.



Sterling Accounting & Partners
Licensed Accountants (AAT)
2430 The Quadrant
Aztec West
Bristol
BS32 4AQ

Date: 19 December 2024

Wat Mongkhonwararam UK

Statement of Financial Activities

for the Period 1 April 2023 to 31 March 2024

	Notes	Unrestricted fund £
INCOME AND ENDOWMENTS FROM		
Donations and legacies	1	43,838
EXPENDITURE ON		
Charitable activities		
Religious activities		19,834
Other		15,166
Total		<u>35,000</u>
NET INCOME		8,838
Total Funds Brought Forward		164,722
TOTAL FUNDS CARRIED FORWARD		<u><u>173,560</u></u>

The notes form part of these financial statements

Wat Mongkhonwararam UK

Balance Sheet

At 31 March 2024

		<u>31-Mar-24</u>	<u>31-Mar-23</u>
		Unrestricted fund £	Unrestricted fund £
	Notes		
ASSETS			
Non - current assets			
Tangible assets	3	19,231	19,231
Property, Plant and equipment		<u>260,000</u>	<u>260,000</u>
		279,231	279,231
Current assets			
Cash at bank		13,529	12,491
Cash in hand		10,800	4,200
LIABILITIES			
Creditor amounts falling due within one year	4	(130,000)	(131,200)
TOTAL ASSETS LESS LIABILITIES		173,560	164,722
NET ASSETS		173,560	164,722
FUNDS			
Unrestricted funds	5	173,560	164,722
TOTAL FUNDS		173,560	164,722

The financial statements were approved by the Board of trustees and authorised for issue on **19 December 2024** and were signed on its behalf by:

.....
Mrs N Hawkins - Trustee

Wat Mongkhonwararam UK

Notes to the Financial Statements
for the Period 1 April 2023 to 31 March 2024

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received, and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings, they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the period ended 31 March 2023.

Trustees' expenses

There were no trustees' expenses paid for the period ended 31 March 2023.

3. TANGIBLE FIXED ASSETS

Fixtures and
Fittings

£

COST

Brought forward 19,231

Additions _____ -

NET BOOK VALUE 19,231

At 31 March 2024 Property
£

Brought forward 260,000

Additions _____ -

NET BOOK VALUE 260,000

At 31 March 2024

Wat Mongkhonwararam UK

Notes to the Financial Statements - continued
for the Period 1 April 2022 to 31 March 2023

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Borrowings	130,000
Accrued expenses	-
Total	<u>130,000</u>

There is no interest on the loans and repayment of £30,000 is with three installments once each year from January 2023. The second loan of £100,000 will move to a mortgage within 2 years approaching to return the money.

5. MOVEMENT IN FUNDS

	Net movement in funds	At
		<u>31.3.24</u>
	£	£
Unrestricted funds		
General fund	8,838	8,838
TOTAL FUNDS	<u>8,838</u>	<u>8,838</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movemen in funds £
Unrestricted funds			
General fund	43,838	(35,000)	8,838
TOTAL FUNDS	<u>43,838</u>	<u>(35,000)</u>	<u>8,838</u>

6. RELATED PARTY DISCLOSURES

There were no related party transactions for the period ended 31 March 2024.

Wat Mongkhonwararam UK

Detailed Statement of Financial Activities
for the Period 1 April 2022 to 31 March 2023

£

INCOME AND ENDOWMENTS

Donations and legacies

Donations	9,708
Religious activities	34,130

Total incoming resources

43,838

EXPENDITURE

Charitable activities

Event expenses	254
Donation	10,300
Food & drink	3,903
Travel	4,377
Visa fees	1,000

19,834

Support costs

Management

Rates and water	2,642
Insurance	1,148
Telephone	346
Postage and stationery	1,895
Training	1,047
Repairs	3,663
General expenses	4,425

15,166

Total resources expended

35,000

Net income

8,838

This page does not form part of the statutory financial statements

Signature Certificate

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WAT MONGKHONWARARAM UK

England & Wales - Charity number 1188901

Accounts

Wat Mongkhonwararam UK

REGISTERED CHARITY NUMBER: 1188901

Report of the Trustees and
Unaudited Financial Statements
for the Period 1 April 2022 to 31 March 2023
for
Wat Mongkhonwararam UK



Sterling Accounting & Partners

Licensed Accountants (AAT)

Sturden Heath Cottage, Pye Corner, Hambrook, Bristol, BS16 1SE

Email: info@sterling-accounting.co.uk

Wat Mongkhonwararam UK

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for the Period 1 April 2022 to 31 March 2023

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Wat Mongkhonwararam UK
Trustees' Annual Report
For the Period 1 April 2022 to 31 March 2023

Objectives and Activities

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The charity had an unusually successful period in the last financial year and despite the Temple efforts were unable to achieve the same results for this financial year. There has been extensive tedious work involved this year in moving and settling into their newly purchased premises at the end of the last financial year and this has taken its toll on everyone's time. Hence the charity was unable to spend as much time raising funds and donations from their normal fund-raising events. An upside was that more people attended the new Temple and left donations to support the Temple but unfortunately due to the bleak present economic times endeavored, cost of living crisis and raging inflation voluntary donations have been low this year.

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STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1188901

Principal address

Trustees

Dr T Makklay (appointed 24.7.21)
Dr C Jackson (appointed 30.11.21)
Mrs M Kitsubpaibool (appointed 29.10.19)
Mrs N Hawkins (appointed 29.10.19)
Mr K Chaimin (appointed 24.7.21)
Mr S Lowmunkong (appointed 12.1.19)
Mrs M Croft (appointed 12.3.21)

Independent Examiner

Sterling Accounting & Partners
Licensed Accountants (AAT)
Sturden Heath Cottage
Pye Corner
South Gloucestershire
BS16 1SE

Approved by order of the board of trustees on 12 July 2023 and signed on its behalf by:


.....
Mrs N Hawkins - Trustee

Independent Examiner's Report to the Trustees of

Wat Mongkhonwararam UK

Independent examiner's report to the trustees of Wat Mongkhonwararam UK

I report to the charity trustees on my examination of the accounts of Wat Mongkhonwararam UK (the Trust) for the period 1 April 2022 to 31 March 2023.

Responsibilities and basis of report

As the charity trustees of the Trust 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 Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.



Sterling Accounting & Partners
Licensed Accountants (AAT)
Sturden Heath Cottage
Pye Corner
South Gloucestershire
BS16 1SE

Date: 12 July 2023

Wat Mongkhonwararam UK

Statement of Financial Activities

for the Period 1 April 2022 to 31 March 2023

	Notes	Unrestricted fund £
INCOME AND ENDOWMENTS FROM		
Donations and legacies	1	44,678
EXPENDITURE ON		
Charitable activities		
Religious activities		13,168
Other		24,028
Total		<u>37,196</u>
NET INCOME		7,482
Total Funds Brought Forward		157,240
TOTAL FUNDS CARRIED FORWARD		<u><u>164,722</u></u>

The notes form part of these financial statements

Wat Mongkhonwararam UK

Balance Sheet

At 31 March 2023

		<u>31-Mar-23</u>	<u>31-Mar-22</u>
		Unrestricted fund	Unrestricted fund
		£	£
	Notes		
ASSETS			
Non - current assets			
Tangible assets	3	19,231	19,231
Property, Plant and equipment		<u>260,000</u>	<u>260,000</u>
		279,231	279,231
Current assets			
Cash at bank		12,491	8,608
Cash in hand		4,200	-
LIABILITIES			
Creditor amounts falling due within one year	4	(131,200)	(130,599)
TOTAL ASSETS LESS LIABILITIES		164,272	157,240
NET ASSETS		164,272	157,240
FUNDS	5		
Unrestricted funds		164,272	157,240
TOTAL FUNDS		164,272	157,240

The financial statements were approved by the Board of trustees and authorised for issue on **12 July 2023** and were signed on its behalf by:


.....
Mrs N Hawkins - Trustee

Wat Mongkhonwararam UK

Notes to the Financial Statements
for the Period 1 April 2022 to 31 March 2023

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received, and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings, they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the period ended 31 March 2023.

Trustees' expenses

There were no trustees' expenses paid for the period ended 31 March 2023.

3. TANGIBLE FIXED ASSETS

Fixtures and
Fittings

COST

Brought forward 19,231

Additions _____ -

NET BOOK VALUE 19,231

At 31 March 2023 Property
£

Brought forward 260,000

Additions _____ -

NET BOOK VALUE 260,000

At 31 March 2023

Wat Mongkhonwaram UK

Notes to the Financial Statements - continued
for the Period 1 April 2022 to 31 March 2023

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Borrowings	130,000
Accrued expenses	1,200
Total	<u>131,200</u>

There is no interest on the loans and repayment of £30,000 is with three installments once each year from January 2023. The second loan of £100,000 will move to a mortgage within 2 years approaching to return the money.

5. MOVEMENT IN FUNDS

	Net movement in funds	At <u>31.3.23</u>
	£	£
Unrestricted funds		
General fund	7,482	7,482
TOTAL FUNDS	<u>7,482</u>	<u>7,482</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movemen in funds £
Unrestricted funds			
General fund	44,678	(37,196)	7,482
TOTAL FUNDS	<u>44,678</u>	<u>(37,196)</u>	<u>7,482</u>

6. RELATED PARTY DISCLOSURES

There were no related party transactions for the period ended 31 March 2023.

Wat Mongkhonwararam UK

Detailed Statement of Financial Activities
for the Period 1 April 2022 to 31 March 2023

£

INCOME AND ENDOWMENTS

Donations and legacies

Donations	15,276
Religious activities	29,402

Total incoming resources

44,678

EXPENDITURE

Charitable activities

Event expenses	8,956
Food & drink	828
Travel	3,363
Visa fees	21

13,168

Support costs

Management

Rates and water	4,271
Insurance	967
Telephone	462
Postage and stationery	410
Repairs	9,852
Subscriptions	-
Rent	2,200
General expenses	5,266

23,428

Finance

Bank charges	-
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Governance costs

Legal fees	-
Accountancy	600

600

Total resources expended

37,196

Net income

7,482

WAT MONGKHONWARARAM UK

England & Wales - Charity number 1188901

Accounts

Wat Mongkhonwararam UK

REGISTERED CHARITY NUMBER: 1188901

Report of the Trustees and
Unaudited Financial Statements
for the Period 1 April 2021 to 31 March 2022
for
Wat Mongkhonwararam UK



Sterling Accounting & Partners

Licensed Accountants (AAT)

Sturden Heath Cottage, Pye Corner, Hambrook, Bristol, BS16 1SE

Email: info@sterling-accounting.co.uk

Wat Mongkhonwararam UK

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for the Period 1 April 2021 to 31 March 2022

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Wat Mongkhonwararam UK

Trustees' Annual Report For the Period 1 April 2021 to 31 March 2022

Objectives and Activities

The charity has been set up to promote Theravada Buddhism for the public's benefit in England and Wales and beyond, in particular for education and training, religious activities, arts/culture/heritage/science, human rights, religious racial harmony/equality or diversity and other charitable purposes.

The aim is to help the general public/mankind including children, young people, elderly persons, people with disabilities, all of any particular ethnic or racial origin by providing various activities and advice in the temple.

The trustees present their report with the financial statements of the charity for the period 1 April 2021 to 31 March 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

Achievements and Performance

The main achievement of the charity is that the temple has spent most of the donations to purchase the temple with a value of £260,000 in February 2022. Previously, the temple had rented the premises to be a gathering point for the benefit of religious practices and activities. The benefit of now owning the premises is they have no set time to be finished and are not told to leave, unlike when the temple rented the premises. The temple address is 250 Park Road, Loughborough, Leicestershire, LE11 2HL and opening hours of the temple are 8am to 7pm, which means people can now come and go as they wish, for example prayer.

This year, the temple was successful with people interested in participating in religious activities such as festivals and other activities which increased the donations by 61% compared to the amount of donations from the previous year. The temple has the objective of increasing religious activities that people are interested in and to help society in the local areas and nearby to come together in the next year.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1188901

Principal address

Trustees

Dr T Makklay (appointed 24.7.21)
Dr C Jackson (appointed 30.11.21)
Mrs M Kitsubpaibool (appointed 29.10.19)
Mrs N Hawkins (appointed 29.10.19)
Mr K Chaimin (appointed 24.7.21)
Mr S Lowmunkong (appointed 12.1.19)
Mrs M Croft (appointed 12.3.21)

Independent Examiner

Sterling Accounting & Partners
Licensed Accountants (AAT)
Sturden Heath Cottage
Pye Corner
South Gloucestershire
BS16 1SE

Approved by order of the board of trustees on **25 April 2023** and signed on its behalf by:



Mrs N Hawkins - Trustee

Independent Examiner's Report to the Trustees of

Wat Mongkhonwararam UK

Independent examiner's report to the trustees of Wat Mongkhonwararam UK

I report to the charity trustees on my examination of the accounts of Wat Mongkhonwararam UK (the Trust) for the period 1 April 2021 to 31 March 2022.

Responsibilities and basis of report

As the charity trustees of the Trust 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 Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.

Arada Sedell

Sterling Accounting & Partners
Licensed Accountants (AAT)
Sturden Heath Cottage
Pye Corner
South Gloucestershire
BS16 1SE

Date: 24 April 2023

Wat Mongkhonwararam UK

Statement of Financial Activities

for the Period 1 April 2021 to 31 March 2022

	Notes	Unrestricted fund £
INCOME AND ENDOWMENTS FROM		
Donations and legacies		171,484
EXPENDITURE ON		
Charitable activities		
Religious activities		29,580
Other		10,380
Total		39,960
NET INCOME		131,524
Total Funds Brought Forward		25,716
TOTAL FUNDS CARRIED FORWARD		157,240

The notes form part of these financial statements


Wat Mongkhonwararam UK

Balance Sheet

At 31 March 2022

		<u>31-Mar-22</u>	<u>31-Mar-21</u>
		Unrestricted fund	Unrestricted fund
		£	£
	Notes		
ASSETS			
Non - current assets			
Tangible assets	3	19,231	12,231
Property, Plant and equipment		<u>260,000</u>	<u>-</u>
		279,231	12,231
Current assets			
Cash at bank		8,608	14,084
LIABILITIES			
Creditor amounts falling due within one year		(130,599)	(599)
TOTAL ASSETS LESS LIABILITIES		157,240	25,716
NET ASSETS		157,240	25,716
FUNDS			
Unrestricted funds	5	157,240	25,716
TOTAL FUNDS		157,240	25,716

The financial statements were approved by the Board of trustees and authorised for issue on **25 April 2023** and were signed on its behalf by:


.....
Mrs N Hawkins - Trustee

Wat Mongkhonwararam UK

**Notes to the Financial Statements
for the Period 1 April 2021 to 31 March 2022**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the period ended 31 March 2022.

Trustees' expenses

There were no trustees' expenses paid for the period ended 31 March 2021.

3. TANGIBLE FIXED ASSETS

	Fixtures and Fittings
	£
COST	
Brought forward	12,231
Additions	<u>7,000</u>
NET BOOK VALUE	<u>19,231</u>
At 31 March 2022	Property £
Additions	<u>260,000</u>
NET BOOK VALUE	<u>260,000</u>
At 31 March 2022	

Wat Mongkhonwararam UK

Notes to the Financial Statements - continued
for the Period 1 April 2021 to 31 March 2022

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Borrowings	130,000
Accrued expenses	599
Total	<u>130,599</u>

There was no interest on the loans and repayment within three installments once every year.

5. MOVEMENT IN FUNDS

	Net movement in funds	At 31.3.22
	£	£
Unrestricted funds		
General fund	131,524	131,524
TOTAL FUNDS	<u>131,524</u>	<u>131,524</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movemen in funds £
Unrestricted funds			
General fund	171,484	(39,960)	131,524
TOTAL FUNDS	<u>171,484</u>	<u>(39,960)</u>	<u>131,524</u>

6. RELATED PARTY DISCLOSURES

There were no related party transactions for the period ended 31 March 2022.

Wat Mongkhonwararam UK

Detailed Statement of Financial Activities
for the Period 1 April 2021 to 31 March 2022

£

INCOME AND ENDOWMENTS

Donations and legacies	
Donations	62,919
Religious activities	108,565
Total incoming resources	171,484

EXPENDITURE

Charitable activities	
Event expenses	1,491
Food & drink	398
Travel	3,641
Visa fees	3,658
	9,188
Support costs	
Management	
Rates and water	3,419
Insurance	361
Telephone	521
Postage and stationery	43
Repairs	8,670
Subscriptions	204
Rent	13,200
	26,418
Finance	
Bank charges	-
Governance costs	
Legal fees	3,754
Accountancy	600
	4,354
Total resources expended	39,960
Net income	131,524

WAT MONGKHONWARARAM UK

England & Wales - Charity number 1188901

Accounts

Report of the Trustees and
Unaudited Financial Statements
for the Period 4 April 2020 to 31 March 2021
for
Wat Mongkhonwararam UK

Wormald & Partners
Chartered Accountants (ICAEW)
Redland House
157 Redland Road
Redland
Bristol
BS6 6YE

Wat Mongkhonwararam UK

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for the Period 4 April 2020 to 31 March 2021

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Wat Mongkhonwararam UK

Report of the Trustees
for the Period 4 April 2020 to 31 March 2021

The trustees present their report with the financial statements of the charity for the period 4 April 2020 to 31 March 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1188901

Principal address

Trustees

Dr T Makklay (appointed 24.7.21)

Mrs M Kitsubpaibool

Mrs N Hawkins

Miss P Phuakpongpat

Mr K Chaimin (appointed 24.7.21)

Mr S Lowmunkong

Mrs M Croft (appointed 12.3.21)

Independent Examiner

Wormald & Partners

Chartered Accountants (ICAEW)

Redland House

157 Redland Road

Redland

Bristol

BS6 6YE

Approved by order of the board of trustees on 8/9/21 and signed on its behalf by:

N Haw

.....
Mrs N Hawkins - Trustee

**Independent Examiner's Report to the Trustees of
Wat Mongkhonwararam UK**

Independent examiner's report to the trustees of Wat Mongkhonwararam UK

I report to the charity trustees on my examination of the accounts of Wat Mongkhonwararam UK (the Trust) for the period 4 April 2020 to 31 March 2021.

Responsibilities and basis of report

As the charity trustees of the Trust 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 Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.

Dilip Patel
Wormald & Partners
Chartered Accountants (ICAEW)
Redland House
157 Redland Road
Redland
Bristol
BS6 6YE

Date:

Wat Mongkhonwararam UK

Statement of Financial Activities
for the Period 4 April 2020 to 31 March 2021

	Notes	Unrestricted fund £
INCOME AND ENDOWMENTS FROM		
Donations and legacies		65,266
EXPENDITURE ON		
Charitable activities		
Religious activities		12,478
Other		<u>27,072</u>
Total		<u>39,550</u>
NET INCOME		<u>25,716</u>
TOTAL FUNDS CARRIED FORWARD		<u><u>25,716</u></u>

The notes form part of these financial statements

Wat Mongkhonwararam UK

Balance Sheet
31 March 2021

	Notes	Unrestricted fund £
FIXED ASSETS		
Tangible assets	3	12,231
CURRENT ASSETS		
Cash at bank		14,084
CREDITORS		
Amounts falling due within one year	4	(599)
NET CURRENT ASSETS		<u>13,485</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		25,716
NET ASSETS		<u>25,716</u>
FUNDS	5	
Unrestricted funds		<u>25,716</u>
TOTAL FUNDS		<u>25,716</u>

The financial statements were approved by the Board of Trustees and authorised for issue on
..... and were signed on its behalf by:

N Haw

.....
Mrs N Hawkins - Trustee

Wat Mongkhonwararam UK

Notes to the Financial Statements
for the Period 4 April 2020 to 31 March 2021

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the period ended 31 March 2021.

Trustees' expenses

There were no trustees' expenses paid for the period ended 31 March 2021.

3. TANGIBLE FIXED ASSETS

	Fixtures and fittings £
COST	
Additions	12,231
	<hr/>
NET BOOK VALUE	
At 31 March 2021	12,231
	<hr/> <hr/>

Wat Mongkhonwararam UK

**Notes to the Financial Statements - continued
for the Period 4 April 2020 to 31 March 2021**

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

Accrued expenses	£ 599
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5. MOVEMENT IN FUNDS

	Net movement in funds £	At 31.3.21 £
Unrestricted funds		
General fund	25,716	25,716
TOTAL FUNDS	25,716	25,716

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	65,266	(39,550)	25,716
TOTAL FUNDS	65,266	(39,550)	25,716

6. RELATED PARTY DISCLOSURES

There were no related party transactions for the period ended 31 March 2021.

Wat Mongkhonwararam UK

Detailed Statement of Financial Activities
for the Period 4 April 2020 to 31 March 2021

£

INCOME AND ENDOWMENTS

Donations and legacies

Donations	26,987
Religious activities	38,279

65,266

Total incoming resources

65,266

EXPENDITURE

Charitable activities

Event expenses	6,870
Food & drink	270
Travel	4,179
Visa fees	1,159

12,478

Support costs

Management

Rates and water	3,049
Light and heat	3,265
Telephone	883
Postage and stationery	503
Repairs	98
Rent	15,950

23,748

Finance

Bank charges	36
--------------	----

Governance costs

Legal fees	2,688
Accountancy	600

3,288

Total resources expended

39,550

Net income

25,716