

# Trustees' annual report for the period



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

Period start date       Period end date

Charity name

Charity No  
(if any)

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## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	(a) To facilitate the teaching of Theravada Buddhism and provide opportunities for the study of Buddhism and Mindfulness for those interested. (b) To establish a centre(s) for the practise of Buddhism and Meditation (c) To provide residential facilities for Buddhist monks to conduct retreats and classes for those who wish to learn Buddhism and Mindfulness
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

## Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

## Achievements and Performance

	<b>SORP reference</b>	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The Charity, since its inception has been successful in conducting activities that uphold the objects of Charity. The Charity has established residential facilities for Buddhist monks and nuns to perform religious and cultural works.</p> <p>The Charity has formed a strong following of members from varied backgrounds through the services that have been running since the launch of the charity.</p> <p>The Charity conducts weekly, monthly and annual programs on Mindfulness, Buddhism, Meditation, wellbeing and wellness and has been able to support communities through activities made allowable through funders to overcome poverty and hunger.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

	<b>SORP reference</b>	
Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

	<b>SORP reference</b>	
Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### Additional information (optional)

You may choose to include further statements where relevant about:

	<b>SORP reference</b>	
The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

<b>Description of charity's trusts:</b>	<b>SORP reference</b>	
Type of governing document (trust deed, royal charter)	Para 1.25	CIO- Association
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Registered Charity
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Election of trustees are done through vote of existing trustees

### Additional information (optional)

You may choose to include further statements where relevant about:

	<b>SORP reference</b>	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

## Reference and Administrative details

Charity name	Dhamma Center
Other name the charity uses	Dhamma Centre
Registered charity number	1190052
Charity's principal address	30, Chapel Road, Colchester, CO3 0PX

### 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	Mahal Katherine Ratnasiri			
2	Hamza Don Desilva			
3	Babli Rani Sharma			
4	Kaji Sherpa			
5				
6				
7				
8				
9				
10				
11				
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15				
16				
17				
18				
19				
20				

## Reference and Administrative details

(cont)

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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### Exemptions from disclosure

Reason for non-disclosure of key personnel details

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### Other optional information

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## Declarations

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

### Signed on behalf of the charity's trustees

Signature(s)




Full name(s)

Mahal Katherine Ratnasiri

Babli Sharma

Position (eg Secretary,  
Chair, etc)

Treasurer

Secretary

Date

24/11/2023



**Dhamma Center  
Profit and Loss Account  
For The Year Ended 31 January 2023**

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	Notes	2023 £
<b>TURNOVER</b>		26,460
Cost of sales		(970)
		<hr/>
<b>GROSS PROFIT</b>		25,490
Administrative expenses		(26,504)
		<hr/>
<b>OPERATING LOSS AND LOSS FOR THE FINANCIAL YEAR</b>		<u><u>(1,014)</u></u>

The notes on pages 6 to 7 form part of these financial statements.

**Dhamma Center  
Balance Sheet  
As at 31 January 2023**

		<b>2023</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>			
Tangible Assets	<b>4</b>		905
			<u>905</u>
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		1,953	
		<u>1,953</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>5</b>	(3,872)	
		<u>(3,872)</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			(1,919)
			<u>(1,919)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(1,014)
			<u>(1,014)</u>
<b>NET LIABILITIES</b>			(1,014)
			<u>(1,014)</u>
Profit and Loss Account			<u>(1,014)</u>
<b>SHAREHOLDERS' FUNDS</b>			(1,014)
			<u>(1,014)</u>

For the year ending 31 January 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Date

The notes on pages 6 to 7 form part of these financial statements.

**Dhamma Center**  
**Trading Profit and Loss Account**  
**For The Year Ended 31 January 2023**

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	<b>2023</b>	
	<b>£</b>	<b>£</b>
<b>TURNOVER</b>		
Monthly DCR		10,855
One Off Donations		5,395
Events & Projects		1,210
Grants and subsidies received		9,000
		<hr/>
		26,460
<b>COST OF SALES</b>		
Purchases Type A	970	
	<hr/>	
		(970)
		<hr/>
<b>GROSS PROFIT</b>		25,490
<b>Administrative Expenses</b>		
Staff welfare	655	
Travel and subsistence expenses	555	
Rent	13,890	
Rates	866	
Light and heat	51	
Repairs and maintenance	3,644	
Computer software, consumables and maintenance	20	
Insurance	530	
Postage	60	
Advertising and marketing costs	151	
Telecommunications and data costs	1,634	
Website costs	989	
Accountancy fees	200	
Legal fees	2,510	
Professional fees	147	
Bank charges	68	
Charitable donations	18	
Depreciation of computer equipment	343	
Sundry expenses	173	
	<hr/>	
		(26,504)
		<hr/>
<b>OPERATING LOSS AND LOSS FOR THE FINANCIAL YEAR</b>		(1,014)
		<hr/>



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Independent examiner's report on the  
accounts

Section A  
Independent Examiner's Report

Report to the trustees

CHARITY NAME  
DHAMMA CENTRE

On accounts for the year  
ended

31 JANUARY 2023

Charity no  
(if any)

1190052

Set out on pages

(remember to include the page numbers of additional sheets)

Responsibilities and  
basis of report

I report to the trustees on my examination of the accounts of the above  
charity ("the Trust") for the year ended  
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:

*[Signature]*

Name:

S. CANNELL

Relevant professional  
qualification(s) or body

AAT.

IER

040320

1

Oct 2018

931



relevant to (s) (b)(7)(D)

7/1/18

Name: J. Smith

Signed: [Signature]

Date: 2/15/23

I, the undersigned, hereby certify that the information provided in this report is true and accurate to the best of my knowledge and belief. I have no knowledge of any other information that may be relevant to (s) (b)(7)(D) that has not been disclosed in this report. I understand that this report is being provided to the Commission for its review and may be made available to the public. I agree to indemnify and hold the Commission harmless from any and all claims, damages, and expenses, including reasonable attorneys' fees, that may be asserted against the Commission by any third party as a result of my negligence in the preparation or submission of this report.

I understand that the Commission may use the information provided in this report for any purpose, including for the purpose of conducting an investigation or for the purpose of making a determination regarding the appropriateness of a disciplinary action. I agree to provide the Commission with any and all information that may be requested by the Commission in connection with its review of this report.

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

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

Disclosure

Section B

Address:	Offices 586, Mauds Court
(if any):	Long Lane, TENORING
	CO16 0BG