

1 #REF!

Trustees' Annual Report

For the period from

To

Section A Reference and Administration Details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

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	Linda Vincent	Chair		
2	Grace Loveday	Secretary		
3	Trevor Fielding	Treasurer		
4	Nathan Glyde	Chief Technical Officer		
5	Juila Wallond			
6	David Ashby			
7				
8				
9				
10				

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

Name	Dates acted if not for whole year
N/A	

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)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed by current trustees

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.

The Trustees have agreed that as part of the induction process for new trustees, before anyone considers appointment as a trustee, they should familiarise themselves with the responsibilities of charity trustees, read the Charity Commission booklet on this subject and carefully read the Charity's memorandum and articles of association and its latest financial statements.

The charity's structure currently consists of the Trustees listed above, with no trustee receiving any remuneration directly or indirectly from the Charity.

Our charity's events will be listed on the website of SanghaSeva, a non-profit association which performs similar work outside of our charities domain (Europe).

The Trustees have reviewed the major risks to which the Charity is exposed. Where practical and appropriate, steps have been put in place to manage, mitigate or minimise those risks

Section C Objectives and Activities

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

To advance the Buddhist religion for the benefit of the public, in particular but not exclusively by participating in humanitarian and ecological projects and by holding events that promote Buddhist ethics and meditation practice so that participants (including volunteers) can learn greater awareness, resilience and care.

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 will run meditation retreats at humanitarian and environmental projects for the benefit of the public starting in spring 2022.

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.

Section D Achievements and Performance

Summary of the main achievements of the charity during the year

We have registered our charity, opened our bank account, held our AGM, and planned our activities for 2022.

Section E Financial Review

Brief statement of the charity's policy on reserves

The Charity does not deem it necessary to hold specific reserves for the following reasons;
- low risk of unforeseen emergencies e.g no fixed assets held that might need repairing
- low risk of unforeseen day-to-day operation costs i.e no employed staff
- low risk of a source of income not being renewed i.e most retreats and events we run will independently cover their own costs

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.

We have not yet begun operations.

Section F Other Optional Information

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)

Nathan Glyde

David Ashby

Position (e.g Secretary, Chair etc)

CTO

Trustee

Date

2022/01/26

2022/01/26



Receipts and payments accounts

CC16a

For the period
from

01/01/21

To

31/12/21

Section A Receipts and payments

	Unrestricted funds		Restricted funds		Endowment funds	Total funds	Last year
	to the nearest	£	to the nearest	£	to the nearest £	to the nearest £	to the nearest £
A1 Receipts	-	0	-	0	-	0	-
	-		-		-	-	-
	-		-		-	-	-
	-		-		-	-	-
	-		-		-	-	-
	-		-		-	-	-
	-		-		-	-	-
	-		-		-	-	-
	-		-		-	-	-
Sub total (Gross income for AR)	-		-		-	-	-
A2 Asset and investment sales, (see table).							
	-		-		-	-	-
	-		-		-	-	-
Sub total	-		-		-	-	-
Total receipts	-		-		-	-	-
A3 Payments							
	-		-		-	-	-
	-		-		-	-	-
	-		-		-	-	-
	-		-		-	-	-
	-		-		-	-	-
	-		-		-	-	-
	-		-		-	-	-
	-		-		-	-	-
Sub total	-		-		-	-	-
A4 Asset and investment purchases, (see table)							
	-		-		-	-	-
	-		-		-	-	-
Sub total	-		-		-	-	-
Total payments	-		-		-	-	-
Net of receipts/(payments)	-		-		-	-	-
A5 Transfers between funds	-		-		-	-	-
A6 Cash funds last year end	-		-		-	-	-
Cash funds this year end	-		-		-	-	-

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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
			Nathan Glyde	2022/01/25