

# WAT THAI BRIGHTON

England & Wales · Charity number 1195220

## Details

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**Status** Registered

**Legal form** Trust

**Registered** 2021-07-20

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 41 Dunstall Avenue  
Burgess Hill  
West Sussex  
RH15 8PJ

**Phone** 07868672760

**Email** [watthaibrighton2022@gmail.com](mailto:watthaibrighton2022@gmail.com)

**Website** [Watthaibrighton.Org](http://Watthaibrighton.Org)

## Activities

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**Objects:** TO PROMOTE THERAVADA BUDDHISM FOR THE PUBLIC BENEFIT IN THE SOUTH OF 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:** Offering classes on the teachings of the Buddha and meditation practice at Wat Thai Brighton or at residential. The monks welcome and support any member of the public who are interested in teachings of Lord Buddha which can be applied in daily life. The monks offer general spiritual support and guidance as well as funerals etc. We also have Thai and Buddhist cultural events open to public.

## Classification

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- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, Religious Activities, Arts/culture/heritage/science, Human Rights/religious Or Racial Harmony/equality Or Diversity, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

## Geography

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- Throughout England

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-04-30		-	-	-
2024-04-30	£48,096	£47,224	-	-
2023-04-30	£48,670	£51,218	-	-
2022-04-30	£68,498	£46,259	-	-

## Trustees

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Name	Role	Appointed
Kevin Elliott	Chair	2023-01-31
Kesorn Stevens		2024-09-14
Venerable Khammuean Niwatchai		2024-01-31

**WAT THAI BRIGHTON**

England & Wales - Charity number 1195220

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# Accounts

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**WAT THAI BRBRIGHTON**

REGISTERED CHARITY NUMBER: 1195220

**Report of the Trustees and**  
**Unaudited Financial Statements**  
**for the Period 1 May 2023 to 30 April 2024**  
**for**  
**WAT THAI BRIGHTON**



**Sterling Accounting & Partners**

Licensed Accountants (AAT)

2430/2440 The Quadrant, Aztec West, Almondsbury, Bristol, BS32 4AQ

Email: [info@sterling-accounting.co.uk](mailto:info@sterling-accounting.co.uk)

**WAT THAI BRBRIGHTON**

**Contents of the Financial Statements**  
**for the Period 1 May 2023 to 30 April 2024**

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**WAT THAI BRIGHTON**

**Trustees' Annual Report**  
**For the Period 1 May 2023 to 30 April 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 May 2023 to 30 April 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**

On January 31, 2024, the temple appointed new trustees to strengthen its leadership team. Venerable Khammuean Niwatchai took the position of Trustee and Vice Chairman, Mr. Kevin Elliott assumed the role of Trustee and Treasurer, and Mr. Chris Warman was appointed as Trustee and Secretary. In addition, the temple has planned to move and settle into new premises within 2024, ensuring a better space for religious activities and community engagement.

This year, the temple attracted more participants to its religious activities, including festivals and other events. This increase in engagement led to a slight rise in donations compared to the previous year. Looking ahead, the temple remains committed to expanding religious activities that appeal to the community and fostering a stronger sense of togetherness in the local and surrounding areas.

**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**

1195220

**Principal address**


**Trustees**


Venerable Aren Alexander (appointed 15.11.2022)	Venerable Khammuean Niwatchai (appointed 31.01.2024)
Mr. Kevin Elliott (appointed 31.01.2024)	Mr. Chris Warman (appointed 31.01.2024)
Kesorn Stevens (appointed 14.09.2024)	Nantana Mears (appointed 14.09.2024)

**Independent Examiner**

Licensed Accountants (AAT)  
Sterling Accounting & Partners  
2430/2440 The Quadrant,  
Aztec West  
Bristol  
BS32 4AQ

Approved by order of the board of trustees on 22 January 2025 and signed on its behalf by:

1)  (Mr. Kevin Elliott - Trustee)

2)  (Mr. Chris Warman - Trustee)

**Independent Examiner's Report to the Trustees of**

**WAT THAI BRIGHTON**

**Independent examiner's report to the trustees of WAT THAI BRIGHTON**

I report to the charity trustees on my examination of the accounts of WAT THAI BRIGHTON (the Trust) for the period 1 May 2023 to 30 April 2024.

**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.



(Mrs. Arrada Sewell)

BSc (Hons) Acc. and Finance,  
Licensed Accountants (AAT)

2430/2440 The Quadrant,  
Aztec West  
Bristol  
BS32 4AQ

**Date:** 22 January 2025

**WAT THAI BRIGHTON**

**Statement of Financial Activities**

**for the Period 1 May 2023 to 30 April 2024**

	Notes	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>		
Donations and legacies	1	48,096
<b>EXPENDITURE ON</b>		
<b>Charitable activities</b>		
Religious activities		7,700
Other		39,524
<b>Total</b>		<b><u>47,224</u></b>
<b>NET INCOME</b>		872
Total Funds Brought Forward		19,691
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b><u><u>20,563</u></u></b>

The notes form part of these financial statements

**WAT THAI BRIGHTON**

**Statement of Financial of Position (Balance Sheet)**

At 31 April 2024

		<b><u>30-Apr-24</u></b>	<b><u>30-Apr-23</u></b>
		Unrestricted fund £	Unrestricted fund £
	Notes		
<b>ASSETS</b>			
<b>Non - current assets</b>			
Tangible assets	<b>3</b>	5,167	4,563
		<hr/>	<hr/>
		<b>5,167</b>	<b>4,563</b>
<b>Current assets</b>			
Cash at bank		10,400	10,330
Cash in hand		4,996	5,467
		<hr/>	<hr/>
<b>LIABILITIES</b>			
Creditor amounts falling due within one year	<b>4</b>	-	(600)
<hr/>			
<b>TOTAL ASSETS LESS LIABILITIES</b>		<b>20,563</b>	<b>19,691</b>
<hr/>			
<b>NET ASSETS</b>		<b>20,563</b>	<b>19,691</b>
<hr/>			
<b>FUNDS</b>			
Unrestricted funds	<b>5</b>	20,563	19,691
<hr/>			
<b>TOTAL FUNDS</b>		<b>20,563</b>	<b>19,691</b>
<hr/>			

The financial statements were approved by the Board of trustees and authorised for issue on 22 January 2025 and were signed on its behalf by:

- 1) ..... (Mr. Kevin Elliott - Trustee)
  
- 2) ..... (Mr. Chris Warman - Trustee)

## WAT THAI BRIGHTON

### Notes to the Financial Statements for the Period 1 May 2023 to 30 April 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.

Freehold buildings - over 50 years

Leasehold land and buildings - over the lease term

Plant and machinery - Over 5 years

Fixtures, Fittings, tools and equipment - over 5 years

Motor vehicles - over 5 years

Computer and Equipment - over 5 years

##### **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 30 April 2024.

#### 3. TANGIBLE FIXED ASSETS

	Office and Equipment
	£
<b>COST</b>	
At 1 May 2023	5,757
Additions	2,062
At 30 April 2024	<u>7,819</u>
<b>DEPRECIATION</b>	
At 1 May 2023	1,195
Charge for year	1,457
At 30 April 2024	2,652
<b>NET BOOK VALUE</b>	
At 30 April 2024	5,167
At 1 May 2023	4,563

**WAT THAI BRIGHTON**

**Notes to the Financial Statements - continued**  
**for the Period 1 May 2023 to 30 April 2024**

**4. MOVEMENT IN FUNDS**

	Net movement in funds	At 30.4.24
	£	£
<b>Unrestricted funds</b>		
General fund	(1,676)	(1,676)
<b>TOTAL FUNDS</b>	<u>(1,676)</u>	<u>(1,676)</u>

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

	Incoming resources £	Resources expended £	Movemen in funds £
<b>Unrestricted funds</b>			
General fund	48,096	(47,224)	872
<b>TOTAL FUNDS</b>	<u>48,096</u>	<u>(47,224)</u>	<u>872</u>

**5. RELATED PARTY DISCLOSURES**

There were no related party transactions for the period ended 30 April 2024.

**WAT THAI BRIGHTON**

**Detailed Statement of Financial Activities**  
**for the Period 1 May 2023 to 30 April 2024**

£

**INCOME AND ENDOWMENTS**

**Donations and legacies**

Donations	5,903
Religious activities	42,193

**Total incoming resources**

48,096

**EXPENDITURE**

**Charitable activities**

Event expenses	7,700
Food & drink	4,031
Travel	8,453

20,184

**Support costs**

**Management**

Light and heat	1,636
Insurance	208
Telephone	2,628
Postage and stationery	688
Repairs	339
Rent	14,400
Cleaning	420
General expenses	1,328
Donations	1,528
Depreciation	1,457
Travel	2,159

26,791

**Finance**

Bank charges	249
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**Total resources expended**

27,040

**Net income**

872

This page does not form part of the statutory financial statements

# Signature Certificate

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## Signer

## Signature



Kevin Elliott  
watthaibrighton2022@gmail.com

Received: 02/12/2025 @ 11:26 EST  
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*Kevin Elliott*

IP: 172.224.224.19  
Location: London, United Kingdom



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Sender IP: 109.180.69.221

## Signer

## Signature



Mr. Chris Warman  
warman.chris@gmail.com

Received: 02/13/2025 @ 12:55 EST  
Viewed: 02/13/2025 @ 12:59 EST  
Signed: 02/13/2025 @ 13:01 EST

*Mr. Chris Warman*

IP: 109.146.62.166  
Location: Banbury, United Kingdom



**WAT THAI BRIGHTON**

England & Wales - Charity number 1195220

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# Accounts

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WAT THAI BRBRIGHTON

REGISTERED CHARITY NUMBER: 1188901

Report of the Trustees and  
Unaudited Financial Statements  
for the Period 1 May 2022 to 30 April 2023  
for  
WAT THAI BRIGHTON



**Sterling Accounting & Partners**

Licensed Accountants (AAT)

2430/2440 The Quadrant, Aztec West, Almondsbury, Bristol, BS32 4AQ

Email: [info@sterling-accounting.co.uk](mailto:info@sterling-accounting.co.uk)

C.V.O.  
16.7.24

WAT THAI BRBRIGHTON

Contents of the Financial Statements  
for the Period 1 May 2022 to 30 April 2023

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*C.R.W*  
*16.7.24*

**WAT THAI BRIGHTON**

**Trustees' Annual Report**  
**For the Period 1 May 2022 to 30 April 2023**

**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 May 2022 to 30 April 2023. 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 new 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 **40.74%** 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**

1195220

**Principal address**

**Trustees**

Mrs. Aroonsri Addis (appointed 15.06.2021)

Mr. Yupin Boreham (appointed 01.02.2022)

Venerable Aren Alexander (appointed 15.11.2022)

Venerable Khammuean Niwatchai (appointed 31.01.2024)

Mr. Kevin Elliott (appointed 31.01.2024)

Mr. Chris Warman (appointed 31.01.2024)

**Independent Examiner**

Licensed Accountants (AAT)  
Sterling Accounting & Partners  
2430/2440 The Quadrant,  
Aztec West  
Bristol  
BS32 4AQ

Approved by order of the board of trustees on ..... and signed on its behalf by:

1)  (Mr. Kevin Elliott - Trustee)

2)  (Mr. Chris Warman - Trustee)

Independent Examiner's Report to the Trustees of

WAT THAI BRIGHTON

**Independent examiner's report to the trustees of WAT THAI BRIGHTON**

I report to the charity trustees on my examination of the accounts of WAT THAI BRIGHTON (the Trust) for the period 1 May 2022 to 30 April 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.

*Arrada Sewell*

(Mrs. Arrada Sewell)

BSc (Hons) Acc. and Finance,  
Licensed Accountants (AAT)

2430/2440 The Quadrant,  
Aztec West  
Bristol  
BS32 4AQ

**Date:** 25 June 2024

*A.S.*  
*16.7.24*

WAT THAI BRIGHTON

Statement of Financial Activities

for the Period 1 May 2022 to 30 April 2023

	Notes	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>		
Donations and legacies	1	48,670
<b>EXPENDITURE ON</b>		
<b>Charitable activities</b>		
Religious activities		6,840
Other		44,378
<b>Total</b>		<u>51,218</u>
<b>NET INCOME</b>		(2,548)
Total Funds Brought Forward		22,239
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>19,691</u></u>

*C.R.W.*  
*16.7.24*

**WAT THAI BRIGHTON**


**Statement of Financial of Position (Balance Sheet)**

At 31 April 2023

		<b><u>30-Apr-23</u></b>	<b><u>30-Apr-22</u></b>
		Unrestricted fund £	Unrestricted fund £
<b>ASSETS</b>	Notes		
<b>Non - current assets</b>			
Tangible assets	3	4,563	3,388
		<b>4,563</b>	<b>3,388</b>
<b>Current assets</b>			
Cash at bank		10,330	15,025
Cash in hand		5,467	4,426
<b>LIABILITIES</b>			
Creditor amounts falling due within one year	4	(669)	(600)
<b>TOTAL ASSETS LESS LIABILITIES</b>		<b>19,691</b>	<b>22,239</b>
<b>NET ASSETS</b>		<b>19,691</b>	<b>22,239</b>
<b>FUNDS</b>	5		
Unrestricted funds		(2,548)	22,239
<b>TOTAL FUNDS</b>		<b>19,691</b>	<b>22,239</b>

The financial statements were approved by the Board of trustees and authorised for issue on 26 June 2024 and were signed on its behalf by:

1) ..... (Mr. Kevin Elliott - Trustee)

2)  ..... (Mr. Chris Warman - Trustee)

**WAT THAI BRIGHTON**

**Notes to the Financial Statements  
for the Period 1 May 2022 to 30 April 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.

- Freehold buildings - over 50 years
- Leasehold land and buildings - over the lease term
- Plant and machinery - Over 5 years
- Fixtures, Fittings, tools and equipment - over 5 years
- Motor vehicles - over 5 years
- Computer and Equipment - over 5 years

**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 30 April 2023.

**Trustees' expenses**

**3. TANGIBLE FIXED ASSETS**

	Office and Equipment
	£
<b>COST</b>	
At 1 May 2022	3,388
Additions	2,369
<b>NET BOOK VALUE</b>	<u>5,757</u>
At 30 April 2023	
<b>DEPRECIATION</b>	
At 1 May 2022	-
Charge for year	1,195
At 30 April 2023	<u>1,195</u>
<b>NET BOOK VALUE</b>	
At 30 April 2023	4,563
At 1 May 2022	<u>3,388</u>

*C.R.D*  
*16.7.24*

**WAT THAI BRIGHTON**

**Notes to the Financial Statements - continued**  
**for the Period 1 May 2022 to 30 April 2023**

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Accrued expenses	
<b>Total</b>	<u>669</u>
	<u><b>669</b></u>

5. MOVEMENT IN FUNDS

	Net movement in funds	At 30.4.23
	£	£
<b>Unrestricted funds</b>		
General fund	19,691	(2,548)
<b>TOTAL FUNDS</b>	<u>19,691</u>	<u>(2,548)</u>

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

	Incoming resources £	Resources expended £	Movemen in funds £
<b>Unrestricted funds</b>			
General fund	48,670	(51,218)	(2,548)
<b>TOTAL FUNDS</b>	<u>48,670</u>	<u>(51,218)</u>	<u>(2,548)</u>

6. RELATED PARTY DISCLOSURES

There were no related party transactions for the period ended 30 April 2024.

C.V.B.  
16.7.24

**WAT THAI BRIGHTON**

**Detailed Statement of Financial Activities**  
**for the Period 1 May 2022 to 30 April 2023**

£

**INCOME AND ENDOWMENTS**

**Donations and legacies**

Donations

Religious activities

4,730

43,940

**Total incoming resources**

**48,670**

**EXPENDITURE**

**Charitable activities**

Event expenses

Food & drink

Travel

Visa fees

6,870

3,758

6,840

**17,468**

**Support costs**

**Management**

Rates and water

Insurance

Telephone

Postage and stationery

Repairs

Subscriptions

Rent

Cleaning

Training

General expenses

Donations

Depreciation

5,487

417

1,039

1,586

299

10,800

22

100

4,245

3,660

1,195

**28,850**

**Finance**

Bank charges

103

**Governance costs**

Legal fees

Accountancy

4,197

600

**4,797**

Total resources expended

**51,218**

**Net income**

**(2,548)**

**WAT THAI BRIGHTON**

England & Wales - Charity number 1195220

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# Accounts

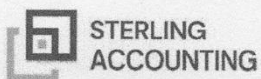
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REGISTERED CHARITY NUMBER: 1195220

**Report of the Trustees and**  
**Unaudited Financial Statements**  
**for the Period 01 May 2021 to 30 April 2022**

**For**

**WAT THAI BRIGHTON**



**Sterling Accounting & Partners**

Association of Accounting Technicians (AAT)

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

Email: [info@sterling-accounting.co.uk](mailto:info@sterling-accounting.co.uk)

## **Wat Thai Brighton**

### **Contents of the Financial Statements** **For the Period 01 May 2021 to 30 April 2022**

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**Wat Thai Brighton**  
**Report of the Trustees**  
**For the Period 01 May 2021 to 30 April 2022**

The trustees present their report with the financial statements of the charity for the period 01 May 2021 to 30 April 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).

**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**

1195220

**Principal address**

**Trustees**

Mrs. Aroonsri Addis (appointed 15.6.2021)  
Mrs. Yupin Boreham (appointed 01.2.2022)  
Mrs. Patcharin Phuakpongpat (appointed 15.6.2021)  
Mrs. Kasem Jandee (appointed 15.6.2021)  
Mrs. Nutjane Foxley (appointed 15.6.2021)

**Independent Examiner**

Sterling Accounting & Partners  
Association of Accounting Technicians (AAT)  
Sturden Heath Cottage  
Pye Corner  
Bristol  
BS16 1SE

Approved by order of the board of trustees on 7/12/2022 and signed on its behalf by:

*A. Addis*

.....  
Mrs. Aroonsri Addis – Trustee

*N. Foxley*

.....  
Mrs. Nutjane Foxley - Trustee

**Independent Examiner's Report to the Trustees of  
Wat Thai Brighton**

**Independent examiner's report to the trustees of Wat Thai Brighton**

I report to the charity trustees on my examination of the accounts of Wat Thai Brighton (the Trust) for the period 01 May 2021 to 30 April 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.

**Arrada Sewell**

Sterling Accounting & Partners  
Association of Accounting Technicians (AAT)  
Sturden Heath Cottage  
Pye Corner  
Hambrook  
Bristol  
BS16 1SE

Date: ..... 17/01/2023 .....

**Wat Thai Brighton**  
**Statement of Financial Activities**  
**For the Period 01 May 2021 to 30 April 2022**

	Notes	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>		
Donations and legacies		68,498
<b>EXPENDITURE ON Charitable activities</b>		
Religious activities		16,239
Other		30,020
<b>Total</b>		<b>46,259</b>
<b>NET INCOME</b>		<b>22,239</b>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b><u>22,239</u></b>

**Wat Thai Brighton**  
**Statement of Financial position (Balance Sheet)**  
**As of 30 April 2022**

	Notes	Unrestricted fund £
<b>FIXED ASSETS</b>		
Tangible assets	3	3,388
<b>CURRENT ASSETS</b>		
Cash at bank		19,451
<b>CREDITORS</b>		
Amounts falling due within one year	4	(600)
<b>NET CURRENT ASSETS</b>		18,851
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		22,239
<b>NET ASSETS</b>		22,239
<b>FUNDS</b>	5	
Unrestricted funds		22,239
<b>TOTAL FUNDS</b>		22,239

The financial statements were approved by the Board of Trustees and authorised for issue on 07/12/2022  
and were signed on its behalf by:

A. Addis

Mrs. Aroonsri Addis -Trustee

**Wat Thai Brighton**  
**Notes to the Financial Statement**  
**For the Period 01 May 2021 to 30 April 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 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 restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for 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 £
<b>COST</b>	
Additions	3,388
<b>NET BOOK VALUE</b>	
At 30 April 2022	3,388

4. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

Accrued expenses	£ 600
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5. **MOVEMENT IN FUNDS**

	Net movement in funds £	At 30.4.22 £
<b>Unrestricted funds</b>		
General fund	22,239	22,239
<b>TOTAL FUNDS</b>	<u>22,239</u>	<u>22,239</u>

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

	Incoming resources £	Resources expended £	Movemen in funds £
<b>Unrestricted funds</b>			
General fund	68,498	(46,259)	22,239
<b>TOTAL FUNDS</b>	<u>68,498</u>	<u>(46,259)</u>	<u>22,239</u>

6. **RELATED PARTY DISCLOSURES**

There were no related party transactions for the period ended 30 April 2022.

Wat Thai Brighton

Detailed Statement of Financial Activities  
For the Period 01 May 2021 to 30 April 2022

£

**INCOME AND ENDOWMENTS**

**Donations and legacies**

Donations	56,849
Religious activities	11,649

68,498

**Total incoming resources**

68498

**EXPENDITURE**

**Charitable activities**

Event expenses	16,239
Food & drink	747
Travel	1,907
Visa fees	243

19,136

**Support costs**

**Management**

Rates and water	-
Light and heat	3,834
Telephone	564
Postage and stationery	3,451
Repairs	585
Rent	10,200
Insurance	208
Training costs	968
Subscriptions	225
Miscellaneous	2,611
Donations	3,150
Depreciation	727

26,523

**Finance**

Bank charges	-
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**Governance costs**

Legal fees	-
Accountancy	600

600

**Total resources expended**

46,259

**Net income**

22,239