

DHARMA DRUM LONDON

England & Wales · Charity number 1200733

Details

Other names	DHARMA DRUM LONDON LIMITED, LONDON CHAN MEDITATION
Status	Registered
Legal form	Charitable company
Company number	12529304
Registered	2022-10-18
Register	View on the Charity Commission register

Contact

Address 9 Printing House Yard
Hackney Road
London
E2 7PR

Phone 07826566535

Email info@londonchanmeditation.org

Website <https://londonchanmeditation.org/>

Activities

Objects: 2.1 THE ORGANISATION'S OBJECTS ARE RESTRICTED SPECIFICALLY, ONLY TO: (A) ADVANCE THE EDUCATION IN THE SUBJECT OF MEDITATION FOR THE BENEFIT OF THE PUBLIC, MAINLY BUT NOT EXCLUSIVELY, BY HOLDING MEDITATION GROUP SITTING SESSIONS, WORKSHOPS, CLASSES, AND RETREATS FOR THE LEARNING AND PRACTICE OF MEDITATION; AND (B) ADVANCE THE BUDDHIST FAITH WITHIN THE DHARMA DRUM MOUNTAIN LINEAGE OF CHAN BUDDHISM, FOR THE BENEFIT OF THE PUBLIC, MAINLY BUT NOT EXCLUSIVELY, THROUGH THE HOLDING OF TALKS, DISCUSSIONS, LECTURES, BUDDHIST CEREMONIES, PUBLIC CELEBRATION OF BUDDHIST FESTIVALS, AND PRODUCING AND/OR DISTRIBUTING LITERATURE ON CHAN BUDDHISM TO ENLIGHTEN OTHERS ABOUT BUDDHISM.

Activities: We have three main types of activities:1) Meditation: we organise regular meditation sessions, instructions, retreats, and talks as well as courses in meditation and Buddhist philosophy;2) Public Engagement: we seek to share the benefits of Chan meditation with the public through various channels;3) Social Engagement: we aim to contribute wherever the need arises in the broader community.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Education/training
- **Who:** The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£38,897	£17,364	-	-
2024-03-31	£70,947	£10,567	-	-
2023-03-31	£46,194	£14,389	-	-

Trustees

Name	Role	Appointed
Xin Li	Chair	2020-03-23
Aurelija Jancak		2020-03-23

DHARMA DRUM LONDON

England & Wales - Charity number 1200733

Accounts



Trustees' Annual Report for the period

From 01 April 2024 Period start date To 31 March 2025 Period end date

Charity name: DHARMA DRUM LONDON

Charity registration number: 1200733

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	1) Advance the education in the subject of meditation for the benefit of the public; 2) Advance the Buddhist faith within the Dharma Drum Mountain lineage of Chan Buddhism, for the benefit of the public.
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	Mainly but not exclusively through the holding of group meditation sessions, meditation workshops, classes, meditation retreats. Also, talks, discussions, and lectures in Buddhism.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees confirm that they are aware of the guidance and have taken into account when making a decision to which the guidance is relevant.

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		
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Achievements and Performance

	SORP reference	
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>In the last financial year, the charity successfully hosted weekly online group meditation sessions, bi-weekly in-person group meditation sessions, and quarterly beginners' meditation workshops. The charity created a physical and a virtual space for relaxation and mental wellbeing, open to general public.</p> <p>In addition, the charity hosted one 7-day meditation retreat, allowing attendees to deepen their meditation practice.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

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

Review of the charity's financial position at the end of the period	Para 1.21	In the last financial year, the charity received a total cash donation of £38,897. The total cash expenditures were £17,364. The net of cash receipts is £21,533. The closing cash balance is £118,766. The finance of the charity is in a healthy state.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity is looking to enter a commercial property lease use as a meditation centre. The reserves are held with a view to fund future costs of property leasing.
Amount of reserves held	Para 1.22	£118,766
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There is no uncertainty related to going concern.

Additional information (optional)

You may choose to include further statements where relevant about:

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

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Article of association
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Private limited company by guarantee without share capital
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	Trustee may be appointed by: a) ordinary resolution; or b) resolution of trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

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	DHARMA DRUM LONDON
Other name the charity uses	LONDON CHAN MEDITATION
Registered charity number	1200733
Charity's principal address	37 GARDEN ROAD, RICHMOND, LONDON TW9 4NR

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A – no assets held
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

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

--

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

XIN LI

Full name(s)

XIN LI

Position (eg Secretary,
Chair, etc)

Chair

Date

21 June 2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Dharma Drum London

1200733

Receipts and payments accounts

CC16a

For the period
from

4/1/2024

To

3/31/2025

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					
Donation income	38,897	-	-	38,897	70,947
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	38,897	-	-	38,897	70,947
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	38,897	-	-	38,897	70,947
A3 Payments					
Venue hire	1,040	-	-	1,040	1,100
Equipment		-	-	-	51
Software	174	-	-	174	96
Legal	2,534	-	-	2,534	163
Transaction fee		-	-	-	97
Website	58	-	-	58	57
Other	89	-	-	89	-
Retreat	12,848	-	-	12,848	8,020
Marketing	204	-	-	204	737
Events	417	-	-	417	245
Sub total	17,364	-	-	17,364	10,567
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	17,364	-	-	17,364	10,567
Net of receipts/(payments)	21,533	-	-	21,533	60,381
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	97,233	-	-	97,233	36,852
Cash funds this year end	118,766	-	-	118,766	97,233

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash (Barclays)	-	-	-
	Cash (COOP)	5,551	-	-
	Cash (Savings)	113,215	-	-
	Total cash funds	118,766	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
Xin Li	XIN LI	5/27/2025



Section A Independent Examiner's Report

Report to the trustees/directors/members of

Dharma Drum London

On accounts for the year ended

31 March 2025

Charity no.:	1200733	Company no.:	
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Set out on pages

Responsibilities and basis of report

I report to the charity trustees on my examination of the accounts of the above charity for the year ended 31 March 2025.

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

I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination, I have followed the Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

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

- Accounting records were not kept in accordance with section 130 of the Act or
- The accounts do not accord with the accounting records

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

Signed:

[Signature]

Date:

27 May 2025

Name:

Gerald Gurriet

Relevant professional qualification(s) or body (if any):

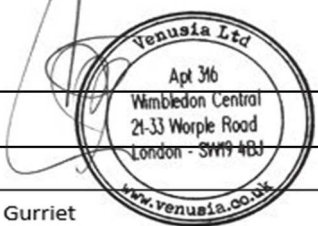
Association of International Accountants

Address:

Venusia Ltd

London, SW19 4BJ

Apt 316 Wimbledon Central, 21 – 33 Worple Road



DHARMA DRUM LONDON

England & Wales - Charity number 1200733

Accounts



Trustees' Annual Report for the period

From 01 April 2023 Period start date To 31 March 2024 Period end date

Charity name: DHARMA DRUM LONDON

Charity registration number: 1200733

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	1) Advance the education in the subject of meditation for the benefit of the public; 2) Advance the Buddhist faith within the Dharma Drum Mountain lineage of Chan Buddhism, for the benefit of the public.
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	Mainly but not exclusively through the holding of group meditation sessions, meditation workshops, classes, meditation retreats. Also, talks, discussions, and lectures in Buddhism.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees confirm that they are aware of the guidance and have taken into account when making a decision to which the guidance is relevant.

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		
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Achievements and Performance

	SORP reference	
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>In the last financial year, the charity successfully hosted weekly online group meditation sessions, bi-weekly in-person group meditation sessions, and quarterly beginners' meditation workshops. The charity created a physical and a virtual space for relaxation and mental wellbeing, open to general public.</p> <p>In addition, the charity hosted one 7-day meditation retreat, allowing attendees to deepen their meditation practice.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

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

Review of the charity's financial position at the end of the period	Para 1.21	In the last financial year, the charity received a total cash donation of £70,947. The total cash expenditures is £10,567. The net of cash receipts is £60,381. The closing cash balance is £97,233. The finance of the charity is in a healthy state.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity is looking to enter a commercial property lease use as a meditation centre. The reserves are held with a view to fund future costs of property leasing.
Amount of reserves held	Para 1.22	£97,233
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There is no uncertainty related to going concern.

Additional information (optional)

You may choose to include further statements where relevant about:

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

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Article of association
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	Private limited company by guarantee without share capital
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	Trustee may be appointed by: a) ordinary resolution; or b) resolution of trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

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	DHARMA DRUM LONDON
Other name the charity uses	LONDON CHAN MEDITATION
Registered charity number	1200733
Charity's principal address	37 GARDEN ROAD, RICHMOND, LONDON TW9 4NR

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A – no assets held
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

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)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

XIN LI

Full name(s)

XIN LI

Position (eg Secretary,
Chair, etc)

Chair

Date

16 December 2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Dharma Drum London	1200733
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CC16a

Receipts and payments accounts

For the period from	4/1/2023	To	3/31/2024
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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					
Donation income	70,947	-	-	70,947	46,194
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	70,947	-	-	70,947	46,194
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	70,947	-	-	70,947	46,194
A3 Payments					
Venue hire	1,100	-	-	1,100	180
Equipment	51	-	-	51	4,042
Software	96	-	-	96	98
Legal	163	-	-	163	313
Transaction fee	97	-	-	97	102
Website	57	-	-	57	60
Transport	-	-	-	-	150
Retreat	8,020	-	-	8,020	8,869
Marketing	737	-	-	737	-
Activities	245	-	-	245	576
Sub total	10,567	-	-	10,567	14,389
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	10,567	-	-	10,567	14,389
Net of receipts/(payments)	60,381	-	-	60,381	31,805
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	36,852	-	-	36,852	5,047
Cash funds this year end	97,233	-	-	97,233	36,852

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash (Barclays)	53,613	-	-
	Cash (COOP)	3,620	-	-
	Cash (Savings)	40,000	-	-
	Total cash funds	97,233	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
Xin Li	XIN LI	9/23/2024



Section A Independent Examiner's Report

Report to the trustees/directors/members of

Dharma Drum London

On accounts for the year ended

31 March 2024

Charity no.:	1200733	Company no.:	
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Set out on pages

Responsibilities and basis of report

I report to the charity trustees on my examination of the accounts of the above charity for the year ended 31 March 2024.

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

I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination, I have followed the Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

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

- Accounting records were not kept in accordance with section 130 of the Act or
- The accounts do not accord with the accounting records

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

Signed:

[Signature]

Date:

25 September 2024

Name:

Gerald Gurriet

Relevant professional qualification(s) or body (if any):

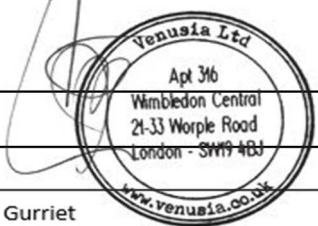
Association of International Accountants

Address:

Venusia Ltd

London, SW19 4BJ

Apt 316 Wimbledon Central, 21 – 33 Worple Road



DHARMA DRUM LONDON

England & Wales - Charity number 1200733

Accounts



Trustees' Annual Report for the period

From 01 April 2022 Period start date To 31 March 2023 Period end date

Charity name: **DHARMA DRUM LONDON**

Charity registration number: 1200733

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	1) Advance the education in the subject of meditation for the benefit of the public; 2) Advance the Buddhist faith within the Dharma Drum Mountain lineage of Chan Buddhism, for the benefit of the public.
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	Mainly but not exclusively through the holding of group meditation sessions, meditation workshops, classes, meditation retreats. Also, talks, discussions, and lectures in Buddhism.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees confirm that they are aware of the guidance and have taken into account when making a decision to which the guidance is relevant.

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		
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Achievements and Performance

	SORP reference	
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>In the last financial year, the charity successfully hosted weekly online group meditation sessions, bi-weekly in-person group meditation sessions, and quarterly beginners' meditation workshops. The charity created a physical and a virtual space for relaxation and mental wellbeing, open to general public.</p> <p>In addition, the charity hosted one 7-day meditation retreat, allowing attendees to deepen their meditation practice. As well as one public talk about meditation-based stress management.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

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

Review of the charity's financial position at the end of the period	Para 1.21	In the last financial year, the charity received a total cash donation of £46,194. The total cash expenditures is £14,389. The net of cash receipts is £31,805. The closing cash balance is £36,852 which includes £5,047 of cash brought forward from the previous financial year. The finance of the charity is in a healthy state.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity is looking to enter a commercial property lease use as a meditation centre. The reserves are held with a view to fund future costs of property leasing.
Amount of reserves held	Para 1.22	£36,852
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There is no uncertainty related to going concern.

Additional information (optional)

You may choose to include further statements where relevant about:

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

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Article of association
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Private limited company by guarantee without share capital
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	Trustee may be appointed by: a) ordinary resolution; or b) resolution of trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

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	DHARMA DRUM LONDON
Other name the charity uses	LONDON CHAN MEDITATION
Registered charity number	1200733
Charity's principal address	37 GARDEN ROAD, RICHMOND, LONDON TW9 4NR

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	Xin Li			
2	Aurelija Jancak			
3	Dr Yingqin Zheng		22 September 2022	
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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	N/A – no assets held
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

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)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

XIN LI

Full name(s)

XIN LI

Position (eg Secretary,
Chair, etc)

Chair

Date

25 November 2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Dharma Drum London

1200733

Receipts and payments accounts

CC16a

For the period
from

4/1/2022

To

3/31/2023

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					
Donation income	46,194	-	-	46,194	5,666
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	46,194	-	-	46,194	5,666
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	46,194	-	-	46,194	5,666
A3 Payments					
Venue hire	180	-	-	180	698
Equipment	4,042	-	-	4,042	109
Software	98	-	-	98	144
Legal	313	-	-	313	26
Transaction fee	102	-	-	102	43
Website	60	-	-	60	53
Transport	150	-	-	150	30
Retreat	8,869	-	-	8,869	2,000
Activities	576	-	-	576	10
Sub total	14,389	-	-	14,389	3,113
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	14,389	-	-	14,389	3,113
Net of receipts/(payments)	31,805	-	-	31,805	2,553
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	5,047	-	-	5,047	2,493
Cash funds this year end	36,852	-	-	36,852	5,047

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash (Barclays)	36,852	-	-
		-	-	-
		-	-	-
	Total cash funds	36,852	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	Xin Li	XIN LI	11/20/2023



Section A Independent Examiner's Report

Report to the trustees/directors/ members of

Dharma Drum London

On accounts for the year ended

31 March 2023

Charity no.:	1200733	Company no.:	
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Set out on pages

Responsibilities and basis of report

I report to the charity trustees on my examination of the accounts of the above charity for the year ended 31 March 2023.

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

I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination, I have followed the Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act.

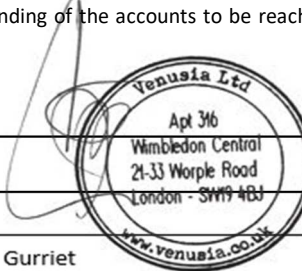
Independent examiner's statement

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

- Accounting records were not kept in accordance with section 130 of the Act or
- The accounts do not accord with the accounting records

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

Signed:


[Signature]

Date:

27 November 2023

Name:

Gerald Gurriet

Relevant professional qualification(s) or body (if any):

Association of International Accountants

Address:

Venusia Ltd

London, SW19 4BJ

Apt 316 Wimbledon Central, 21 – 33 Worple Road