



CHARITY COMMISSION
FOR ENGLAND AND WALES

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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

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

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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)

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

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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
		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	
	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.:

Set out on pages

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

Responsibilities and
basis of report

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.

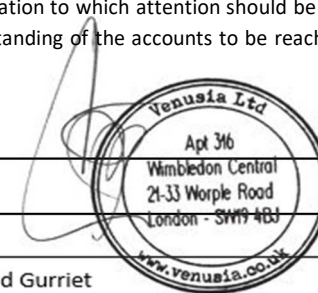
Independent
examiner's statement

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:


Apt 316
Wimbledon Central
21-33 Worple Road
London - SW19 4BJ
www.venusia.co.uk

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