

Charity registration number
1204856 (England and Wales)

Oxford Buddhist Society
Trustee's Annual Report and Accounts for the period
from 21 September 2023 to 31 December 2024

Oxford Buddhist Society
Charity Information

Trustee's

Rev Wadigala Samitharathana Thero	(Chair, trustee)
Lasantha Jayathilake	
Tilak Dilhan Anthony	
Dr Dimuthu Chinthake Weerasuriya	
Sumedha Amalka Hewa Naimanage	

Treasurer

Sumedha Amalka Hewa Naimanage

Independent examiners

Sortax Accountants
124 City Road
London
EC1V 2NX
United Kingdom

Registered office

190 Botley Road
Oxford
Oxfordshire
OX2 0HW
United Kingdom

Charity registration number

1204856 (England and Wales)

Oxford Buddhist Society
Charity registered number: 08792551 (England and Wales)
Trustee's Report

The Trustees of Oxford Buddhist Society present their annual report together with the statement of financial activities for the period ended 31 December 2024, which are prepared to meet the requirements for a trustees' annual report under statutory regulations.

The statement of financial activities comply with the Charities Act 2011 and the statement of recommended Practice ('SORP') applicable to charities preparing their accounts in accordance with the Financial Reporting Standards applicable in the UK (FRS102) effective 01 January 2015 (Charity SORP).

Trustees

The following person(s) served as trustees during the year:

Rev Wadigala Samitharathana Thero
Lasantha Jayathilake
Tilak Dilhan Anthony
Dr Dimuthu Chinthake Weerasuriya
Sumedha Amalka Hewa Naimanage

This report was approved by the trustees on and signed on its behalf.

Rev Wadigala Samitharathana Thero
Trustee

Oxford Buddhist Society
Independent Examiners' Report

Examiners' report to the trustees of
Oxford Buddhist Society

You have acknowledged, on the trustees report, your responsibilities for complying with the Charities Act 2011 and the statement of recommended Practice ('SORP') applicable to charities preparing their accounts in accordance with the Financial Reporting Standards applicable in the UK (FRS102) effective 01 January 2015 (Charity SORP).

These responsibilities include preparing income and expenditure accounts that give a true and fair view of the state of affairs of the charity at the end of the financial year.

In accordance with charity laws, we have reviewed accounting records kept and whether the accounts were prepared properly from these accounting records and that the correct format was followed. We have no reason to believe that these accounts have any matter of concern that needs to be reported.

We are satisfied that the charity is eligible for independent examination as per Charity Commission guidance, and consequently we have not carried out an audit or any other review.



Sortax Accountants
124 City Road
London
EC1V 2NX
United Kingdom

29 August 2025

Statement of Financial Activities
Income and Expenditure Account
For the period ended 31 December 2024

	<u>Note</u>	<u>2024</u> <u>£</u>
Funds generated		
Donations and legacies		8,037.36
Income from charitable activities		-
		8,037.36
Cost of generating funds		
Cost of generating donations and legacies		-
Net funds generated		8,037.36
Expenditures on charitable activities		
Events		977.71
Monks pirikara and gifts		677.51
Sponsorships and financial support		-
Advertisement		293.23
Bank charges		20.81
Professional fee		300.00
Miscellaneous expenses		-
		2,269.26
Surplus for the year		5,768.10
Accumulated funds brought forward		-
Accumulated funds at the end of the year		5,768.10

Statement of Financial Activities
Balance Sheet
As on 31 December 2024

	<u>Note</u>	<u>2024</u> <u>£</u>
Fixed Assets;		
Tangible assets		-
Current Assets;		
Accounts receivables		-
Other receivables		-
Cash in hand & at bank		6,068.10
		6,068.10
Current Liabilities: amounts falling due in one year		<u>300.00</u>
Net current assets		5,768.10
		<hr/>
Net assets		<u><u>5,768.10</u></u>
Equity;		
Accumulated members funds		-
Surplus for the year		<u>5,768.10</u>
Retained funds		<u><u>5,768.10</u></u>

Rev Wadigala Samitharathana Thero
Trustee