

Charity registration number: 1206806

**BODHIGYAN MEDITATION & CULTURAL CENTRE UK
TRUSTEES' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 31 JANUARY 2024 TO 31 DECEMBER 2024**

Bodhigyan Meditation & Cultural Centre UK
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Bodhigyan Meditation & Cultural Centre UK
Reference and Administrative Details
For the Period 31 January 2024 to 31 December 2024

Trustees	Mr Chandan Barua (appointed 31/01/2024) Mr Tiplu Barua (appointed 31/01/2024) Mr Sajeeb Chowdhury (appointed 31/01/2024) Mr Ujjal Kanti Barua (appointed 31/01/2024) Mr Bhubon Chandra Singha (appointed 31/01/2024) Mr Biswajit Barua (appointed 31/01/2024) Mr Shilamoy Sramanera Barua (appointed 31/01/2024) Mr Deba Prashad Chowdhury (appointed 31/01/2024) Mr Partha Pratim Barua (appointed 31/01/2024) Mr Sumon Talukder (appointed 31/01/2024) Mr Biplob Kishor Barua (appointed 31/01/2024) Mr Tusar Kanti Barua (appointed 31/01/2024) Mr Shaurabh Kanti Barua (appointed 31/01/2024)
Charity Number	1206806
Principal Address	99 Betterton Road Rainham RM13 8ND
Independent Examiner	Shimul Ghosh FCCA TSG Accountants Chartered Certified Accountants CEME Innovation Centre Marsh Way Rainham Greater London RM13 8EU
Bankers	HSBC UK 1 Centenary Square Birmingham B1 1HQ

The trustees present their report and the financial statements for the period ended 31 December 2024.

Objectives and Activities

Aims and Objectives

The object of the CIO is to support the advancement of the Buddhism, in particular by:

- 1) By practicing Buddhist religious activities such as Chanting, Meditation and observing Buddhist occasions.
- 2) Support Buddhist Monks, organize religious and cultural training programs.
- 3) Doing interreligious and social activities to improve the environment, nature, society, poverty and global peace.

Public Benefit

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or aims that are for the public benefit. Details of how the charity has achieved this are provided in the Report of the Trustees. The trustees confirm that they have paid due regards to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

The trustees confirm that they have complied with the requirements of Section 17 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit.

Financial Review

Financial Position

During the year ended 31 December 2024, the charity received total income of £34,605, comprising £12,615 in general donations and £21,990 restricted for the establishment of a permanent monastery. Total expenditure amounted to £12,316, primarily covering rent, utilities, and charitable event costs. This resulted in a net surplus of £22,289, leaving total year-end cash balances of £22,289 across unrestricted and restricted funds. The trustees are satisfied that the charity remains in a stable financial position and that resources have been applied effectively towards its charitable aims.

Structure, Governance and Management

Governing Document

The charity is controlled by its governing documents.

The trustees' report was approved by the board of trustees and signed on its behalf by:



Mr Chandan Barua

Trustee

30/10/2025

Bodhigyan Meditation & Cultural Centre UK
Independent Examiner's Report to the Trustees of Bodhigyan Meditation & Cultural Centre UK
For the Period 31 January 2024 to 31 December 2024

I report to the trustees on my examination of the accounts of Bodhigyan Meditation & Cultural Centre UK (the Trust) for the period ended 31 December 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 2011 Act and in carrying out my examination, I have followed the 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 contents 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.



Shimul Ghosh FCCA

30/10/2025

TSG Accountants

Chartered Certified Accountants

CEME Innovation Centre

Marsh Way

Rainham

Greater London

RM13 8EU

Bodhigyan Meditation & Cultural Centre UK
Statement of Financial Activities
For the Period 31 January 2024 to 31 December 2024

				31 December 2024
	Notes	Unrestricted funds £	Restricted funds £	Total funds £
INCOME AND ENDOWMENTS FROM:				
Donations and legacies	3	12,615	21,990	34,605
EXPENDITURE ON:				
Raising funds	4	(12,316)	-	(12,316)
NET INCOME		299	21,990	22,289
NET MOVEMENT IN FUNDS		299	21,990	22,289
RECONCILIATION OF FUNDS:				
Total funds brought forward		-	-	-
TOTAL FUNDS CARRIED FORWARD	7	299	21,990	22,289

The notes on pages 6 to 7 form part of these financial statements.

Bodhigyan Meditation & Cultural Centre UK
Statement of Financial Position
As At 31 December 2024

				31 December 2024
		Unrestricted funds	Restricted funds	Total funds
	Notes	£	£	£
CURRENT ASSETS				
Cash at bank and in hand		299	21,990	22,289
		299	21,990	22,289
NET CURRENT ASSETS (LIABILITIES)				
		299	21,990	22,289
TOTAL ASSETS LESS CURRENT LIABILITIES				
		299	21,990	22,289
NET ASSETS				
		299	21,990	22,289
FUNDS OF THE CHARITY				
Restricted Funds				21,990
Unrestricted Funds				299
TOTAL FUNDS				
	7			22,289

On behalf of the board



Mr Chandan Barua

Trustee
30/10/2025

The notes on pages 6 to 7 form part of these financial statements.

Bodhigyan Meditation & Cultural Centre UK
Notes to the Financial Statements
For the Period 31 January 2024 to 31 December 2024

1. General Information

Bodhigyan Meditation & Cultural Centre UK is a charitable incorporated organisation registered with the Charity Commission, registered charity number 1206806. The principal address is 99 Betterton Road, Rainham, RM13 8ND.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements 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 charity is a Public Benefit Entity as defined by FRS 102.

2.2. Fund Accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Designated funds comprise unrestricted funds that have been set aside by the trustees for a specific purpose.

Restricted funds are to be used for specific purposes as laid down by the donor.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2.3. Incoming Resources

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

2.4. Cash and Cash Equivalents

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

3. Income from Donations and Legacies

	31 December 2024		
	Unrestricted funds	Restricted funds	Total funds
	£	£	£
Donations and gifts	12,615	21,990	34,605

Bodhigyan Meditation & Cultural Centre UK
Notes to the Financial Statements (continued)
For the Period 31 January 2024 to 31 December 2024

4. Analysis of Expenditure

	31 December 2024
	Support costs (see note 5)
	£
Raising funds	12,316

5. Support Costs

	31 December 2024
	Raising funds
	£
Employee costs	1,133
Premises expenses	11,046
General administration	137
	12,316

6. Average Number of Employees

Average number of employees during the period was: NIL

7. Movement in Funds

	As at 31 January 2024	Income	Expenditure	As at 31 December 2024
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	-	12,615	(12,316)	299
Restricted funds				
Permanent monastery	-	21,990	-	21,990
Total funds	-	34,605	(12,316)	22,289

8. Related Party Disclosures

There have been no related party transactions for the period.