

SUNG WAH TAOIST ASSOCIATION

England & Wales · Charity number 295044

Details

Status Registered

Legal form Charitable company

Company number [01930467](#)

Registered 1986-09-26

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

Contact

Address 4 Scorton Avenue
Perivale
Greenford
UB6 8LA

Phone 07702735480

Email pohbear@gmail.com

Activities

Objects: (A) RELIEF OF POVERTY OR SICKNESS WITH PARTICULAR REFERENCE TO THOSE PERSONS WHO ARE HOMELESS. (B) PROMOTION AND SUPPORT OF RESEARCH INTO PROBLEMS OF POVERTY AND THE PUBLICATION OF THE USEFUL RESULTS OF SUCH RESEARCH. (C) TO PROMOTING THE TEACHING OF CONFUCIOUS TAO AND BUDDHA. (D) TO PROMOTE EDUCATION AND TO ESTABLISH SCHOOLS FOR IMPOVERISHED CHILDREN TO SET UP SCHOLARSHIPS, TO ARRANGE EXHIBITIONS AND LIBRARIES.

Activities: a) Relief of poverty or sickness with particular reference to those persons who are homeless
b) Promote and support of research into problems of poverty and the publication of the useful results of such research
c) Promote the teaching of Confucius Tao and Buddha

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Education/training, Religious Activities
- **Who:** Children/young People, Elderly/old People, People Of A Particular Ethnic Or Racial Origin

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£34,176	£12,222	-	-
2024-03-31	£26,744	£14,710	-	-
2023-03-31	£41,577	£40,313	-	-
2022-03-31	£22,135	£12,458	-	-
2021-03-31	£7,432	£5,615	-	-

Trustees

Name	Role	Appointed
VEN FU WA TANG	Chair	
HING FOOK HAU		
KAM SAU CHONG		
KENG-CHUEN TSUI		
Lien Xuan HOANG		
PO-YU YEUNG		
Tak Fong Wong		2014-09-14
WORD-FEI CHEUNG		

SUNG WAH TAOIST ASSOCIATION

England & Wales - Charity number 295044

Accounts

Company registration number 01930487 (England and Wales)

SUNG WAH TAOIST ASSOCIATION LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025

SUNG WAH TAOIST ASSOCIATION LIMITED

COMPANY INFORMATION

Directors

Ven Fu Wah Tang
Ven Word Fei Cheung
Mr. Hing Fook Hau
Mr. Jee Siew Han
Mr. Keng Chuen Tsui
Mrs. Mabel Po Yu Yeung
Ms. Lien Xuan Hoang
Ms. Kam Sau Chong
Ms. Tak Fong Wong

Company number 01930487

Registered office

4 Scorton Avenue
Perivale
Geenford
Middlesex
UB6 8LA

Accountants

TNAC
1st floor
389 Edgware Road
London
NW2 6LH

Business address

4 Scorton Avenue
Perivale
Geenford
Middlesex
UB6 8LA

SUNG WAH TAOIST ASSOCIATION LIMITED

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SUNG WAH TAOIST ASSOCIATION LIMITED

REPORT TO THE DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF SUNG WAH TAOIST ASSOCIATION LIMITED

It is your duty to ensure that SUNG WAH TAOIST ASSOCIATION LIMITED has kept adequate accounting records and to prepare statutory financial statements that comply with the requirements of the Companies Act 2006. You consider that SUNG WAH TAOIST ASSOCIATION LIMITED is exempt from the statutory audit requirement for the year.

TNAC

Chartered Certified Accountants

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1st floor
389 Edgware Road
London
NW2 6LH

SUNG WAH TAOIST ASSOCIATION LIMITED

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2025

	2025	2024
	£	£
Turnover	30,817	23,683
Other income	3,359	3,061
Depreciation and other amounts written off assets	(67)	(83)
Other charges	(12,222)	(14,710)
Profit	<u>21,887</u>	<u>11,951</u>

SUNG WAH TAOIST ASSOCIATION LIMITED

BALANCE SHEET

AS AT 31 MARCH 2025

	2025		2024	
	£	£	£	£
Fixed assets		296,362		296,428
Current assets	323,342		301,391	
Prepayments and accrued income	1,261		1,164	
Creditors: amounts falling due within one year	(948)		(854)	
Net current assets		<u>323,655</u>		<u>301,701</u>
Total assets less current liabilities		<u>620,017</u>		<u>598,129</u>
Net assets		<u><u>620,017</u></u>		<u><u>598,129</u></u>
Capital and reserves		<u><u>620,017</u></u>		<u><u>598,129</u></u>

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2025 Number	2024 Number
Employees	-	-

SUNG WAH TAOIST ASSOCIATION LIMITED is a private company limited by shares incorporated in England and Wales. The registered office is 4 Scorton Avenue, Perivale, Geenford, Middlesex, UB6 8LA.

For the year ended 31 March 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and the provisions applicable to companies subject to the small companies regime.

SUNG WAH TAOIST ASSOCIATION LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2025

The financial statements were approved by the board of directors and authorised for issue on and are signed on its behalf by:

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Ven Fu Wah Tang

Director

Company registration number 01930487 (England and Wales)

SUNG WAH TAOIST ASSOCIATION

England & Wales - Charity number 295044

Accounts

Company registration number 01930487 (England and Wales)

SUNG WAH TAOIST ASSOCIATION LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024

SUNG WAH TAOIST ASSOCIATION LIMITED

COMPANY INFORMATION

Directors

Ven Fu Wah Tang
Ven Word Fei Cheung
Mr. Hing Fook Hau
Mr. Jee Siew Han
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Mrs. Mabel Po Yu Yeung
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Company number 01930487

Registered office

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TNAC

Chartered Certified Accountants

15 September 2024

1st floor
389 Edgware Road
London
NW2 6LH

SUNG WAH TAOIST ASSOCIATION LIMITED

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2024

	2024 £	2023 £
Turnover	23,683	41,029
Other income	3,061	548
Depreciation and other amounts written off assets	(83)	(102)
Other charges	(14,710)	(40,313)
Profit	<u>11,951</u>	<u>1,162</u>

SUNG WAH TAOIST ASSOCIATION LIMITED

BALANCE SHEET

AS AT 31 MARCH 2024

	2024		2023	
	£	£	£	£
Fixed assets		296,428		296,512
Current assets	301,390		289,348	
Prepayments and accrued income	1,165		1,083	
Creditors: amounts falling due within one year	(853)		(765)	
Net current assets		301,702		289,666
Total assets less current liabilities		598,130		586,178
Net assets		598,130		586,178
Capital and reserves		598,130		586,178

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2024 Number	2023 Number
Employees	-	-

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The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and the provisions applicable to companies subject to the small companies regime.

SUNG WAH TAOIST ASSOCIATION LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2024

The financial statements were approved by the board of directors and authorised for issue on 15 September 2024 and are signed on its behalf by:



Ven Fu Wah Tang
Director

Company registration number 01930487 (England and Wales)

SUNG WAH TAOIST ASSOCIATION LIMITED
MANAGEMENT INFORMATION
FOR THE YEAR ENDED 31 MARCH 2024

SUNG WAH TAOIST ASSOCIATION LIMITED

DETAILED PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2024

	2024 £	2024 £	2023 £	2023 £
Turnover				
Cash Donation		-		1
Sales of services		23,683		41,028
		<u>23,683</u>		<u>41,029</u>
Other income		23,683		41,029
Bank interest received	3,061		548	
	<u>3,061</u>		<u>548</u>	
Depreciation and other amounts written off assets		3,061		548
Depreciation	83		102	
	<u>83</u>		<u>102</u>	
Other charges		(83)		(102)
Rates	559		68	
Cleaning	55		312	
Power, light and heat	2,935		2,587	
Property repairs and maintenance	2,855		2,751	
Premises insurance	1,215		1,177	
Accountancy	450		450	
Charitable donations	-		26,720	
Bank charges	-		45	
Canteen	5,828		5,396	
Telecommunications	427		393	
Sundry expenses	386		414	
	<u>386</u>		<u>414</u>	
		(14,710)		(40,313)
Profit for the year		<u>11,951</u>		<u>1,162</u>

SUNG WAH TAOIST ASSOCIATION

England & Wales - Charity number 295044

Accounts

Company registration number 01930487 (England and Wales)

SUNG WAH TAOIST ASSOCIATION LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023

SUNG WAH TAOIST ASSOCIATION LIMITED

COMPANY INFORMATION

Directors
Ven Fu Wah Tang
Ven Word Fei Cheung
Mr. Hing Fook Hau
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It is your duty to ensure that SUNG WAH TAOIST ASSOCIATION LIMITED has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of SUNG WAH TAOIST ASSOCIATION LIMITED. You consider that SUNG WAH TAOIST ASSOCIATION LIMITED is exempt from the statutory audit requirement for the year.



TNAC

Chartered Certified Accountants

10 September 2023

1st floor
389 Edgware Road
London
NW2 6LH

SUNG WAH TAOIST ASSOCIATION LIMITED

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2023

	2023	2022
	£	£
Turnover	41,029	22,107
Other income	548	28
Depreciation and other amounts written off assets	(102)	(126)
Other charges	(40,313)	(12,458)
Profit	<u>1,162</u>	<u>9,551</u>

SUNG WAH TAOIST ASSOCIATION LIMITED

BALANCE SHEET

AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Fixed assets		296,512		296,614
Current assets	289,348		287,931	
Prepayments and accrued income	1,083		1,055	
Creditors: amounts falling due within one year	<u>(765)</u>		<u>(584)</u>	
Net current assets		289,666		288,402
Total assets less current liabilities		<u>586,178</u>		<u>585,016</u>
Net assets		<u>586,178</u>		<u>585,016</u>
Capital and reserves		<u>586,178</u>		<u>585,016</u>

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023 Number	2022 Number
Employees	<u>-</u>	<u>-</u>

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SUNG WAH TAOIST ASSOCIATION LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2023

The financial statements were approved by the board of directors and authorised for issue on 10.09.23 and are signed on its behalf by:


.....
Ven Fu Wah Tang
Director

Company registration number 01930487 (England and Wales)