

Shinji Shumei-Kai UK

Charity No. 1051493

Trustees' Report and Unaudited Accounts

31 March 2025

**Shinji Shumei-Kai UK
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The trustees present their report with the unaudited financial statements of the charity for the year ended 31 March 2025.

REFERENCE AND ADMINISTRATIVE DETAILS

Charity No. 1051493

Principal Office

50-52 Camden Square

London

NW1 9DR

Trustees

The following trustees served during the year:

Y. Amanai

G. Martin

T. Sugimoto

Accountants

ASVSH Accountancy Services Limited

46 Camden Road

London

NW1 9DR

OBJECTIVES AND ACTIVITIES

The Charity's objective is to improve the spiritual, moral, and physical wellbeing of the community. This is principally achieved through the sharing of the Jyorei healing technique and the promotion of Natural Agriculture philosophy.

Shinji Shumei-Kai UK Trustees Annual Report

The Charity significantly expanded its community outreach through several key initiatives:

Public Outreach and Festivals: The Charity shared Jyorei and its nature-based philosophy at various public events, including the Soul Spirit & Wellbeing Festival in April 2024, where 28 people received Jyorei. In July 2024, staff shared the healing technique with 40 visitors at the Camden New Town Festival. Other participation included a Community Health event in November 2024 and the Soho Food Festa in June 2024.

Market Presence: Staff maintained a consistent presence at local markets, including the Stroud Green Market and the Tufnell Park Market, sharing Natural Agriculture produce and Jyorei with the public.

International Engagement: In June 2024, UK staff travelled to Milan to support and host the Shumei Europe Anniversary service, providing care and spiritual guidance to members across the continent.

Natural Agriculture Projects

The Natural Agriculture programme remained a core activity across three primary regional sites:

Wiltshire branch : Yatesbury Natural Agriculture model farm hosted a successful Open Day in August 2024, welcoming approximately 70 visitors for model field tours and learning sessions. Earlier in April 2024, the Charity participated in the Swindon Growers Summit and continued its partnership with the Richard Jefferies Museum.

Garon Park (Southend-on-Sea): Collaborative work with the Garon Park community garden expanded to include poly tunnel construction, raised bed development, and seed saving in partnership with "Forget Me Not Caring". Staff also offered Natural Agriculture learning courses for volunteers and beginners throughout the year.

Wales: The Charity maintained its engagement with the Welsh farming community, attending the Wales Real Food and Farming Conference (WRFFC) in November 2024. Additionally, staff held meetings regarding the "Farming with Fungi" project to explore natural synergy in soil health.

Cultural and Learning Programmes

To foster an appreciation of art and beauty, the London Centre hosted a range of cultural activities:

Traditional Arts: Regular sessions for the Japanese tea ceremony, Ikebana (flower arrangement), and traditional Taiko drum music continued to be offered.

Specialised Workshops: Unique sessions, such as Wagashi (Japanese sweets) making and fundraising music events, were held to engage the local community.

Digital Support: To support members living outside London, the Charity continued online monthly gatherings and learning sessions focused on Shumei's philosophy and practices.

FINANCIAL REVIEW

It is the policy of the charity that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to between three and six month's expenditure. The trustees consider that reserves at this level will ensure that, in the event of significant drop in funding, they will be able to continue the Charity's current activities while consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year.

Statement of trustees' responsibilities in relation to the financial statements

**Shinji Shumei-Kai UK
Trustees Annual Report**

The charity trustees are responsible for preparing a trustees' annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations, and the provisions of the Trust deed. The Trustees are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the charity's trustees



Y. Amanai

Trustee

02 January 2026

Shinji Shumei-Kai UK

Independent Examiners Report

Independent Examiner's Report to the trustees of Shinji Shumei-Kai UK

I report to the trustees on my examination of the financial statements of Shinji Shumei-Kai UK for the year ended 31 March 2025.

Responsibilities and basis of report

As the charity's trustees you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's financial statements carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

As the charity's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination by being a qualified member of FCCA.

I have completed my examination. I can 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:

- **the accounting records were not kept in respect of the charity as required by section 130 of the Act; or**
- **the financial statements do not accord with those records; or**
- **the financial statements do not comply with the applicable requirements concerning the form and content of financial statements set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the financial statements 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 financial statements to be reached.



Arvind Kohli FCCA

ASVSH Accountancy Services Limited

46 Camden Road

London

NW1 9DR

02 January 2026

Shinji Shumei-Kai UK
Statement of Financial Activities
for the year ended 31 March 2025

	Notes	Unrestricted funds 2025 £	Total funds 2025 £	Total funds 2024 £
Income and endowments from:				
Donations and legacies	3	952,527	952,527	850,190
Total		952,527	952,527	850,190
Expenditure on:				
Raising funds	4	55,118	55,118	61,564
Charitable activities	5	141,153	141,153	163,806
Other	6	649,671	649,671	661,583
Total		845,942	845,942	886,953
Net gains on investments		-	-	-
Net income/(expenditure)	7	106,585	106,585	(36,763)
Transfers between funds		-	-	-
Net income/(expenditure) before other gains/(losses)		106,585	106,585	(36,763)
Other gains and losses				
Net movement in funds		106,585	106,585	(36,763)
Reconciliation of funds:				
Total funds brought forward		107,935	107,935	144,698
Total funds carried forward		214,520	214,520	107,935

Shinji Shumei-Kai UK**Balance Sheet**

at 31 March 2025

Charity No. 1051493

		2025	2024
		£	£
Fixed assets			
Tangible assets	9	5,439	8,158
Investments	10	8,156	7,148
		<u>13,595</u>	<u>15,306</u>
Current assets			
Debtors	11	9,701	9,701
Cash at bank and in hand		194,524	86,228
		<u>204,225</u>	<u>95,929</u>
Creditors: Amount falling due within one year	12	<u>(3,300)</u>	<u>(3,300)</u>
Net current assets		200,925	92,629
Total assets less current liabilities		<u>214,520</u>	<u>107,935</u>
Net assets excluding pension asset or liability		<u>214,520</u>	<u>107,935</u>
Total net assets		<u><u>214,520</u></u>	<u><u>107,935</u></u>
The funds of the charity			
Restricted funds	13		
Unrestricted funds	13		
General funds		214,520	107,935
		<u>214,520</u>	<u>107,935</u>
Reserves	13		
Total funds		<u><u>214,520</u></u>	<u><u>107,935</u></u>

Approved by the trustees on 02 January 2026

And signed on their behalf by:

Y. Amanai

Trustee

02 January 2026



for the year ended 31 March 2025

1 Accounting policies

Basis of preparation

The financial statements have been prepared in accordance with Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

Change in basis of accounting or to previous accounts

There has been no change to the accounting policies (valuation rules and method of accounting) since last year and no changes have been made to accounts for previous years.

Fund accounting

Unrestricted funds	These are available for use at the discretion of the trustees in furtherance of the general objects of the charity.
Designated funds	These are unrestricted funds earmarked by the trustees for particular purposes.
Revaluation funds	These are unrestricted funds which include a revaluation reserve representing the restatement of investment assets at their market values.
Restricted funds	These are available for use subject to restrictions imposed by the donor or through terms of an appeal.

Income

Recognition of income Income is included in the Statement of Financial Activities (SoFA) when the charity becomes entitled to, and virtually certain to receive, the income and the amount of the income can be measured with sufficient reliability.

Income with related expenditure Where income has related expenditure the income and related expenditure is reported gross in the SoFA.

Donations and legacies Voluntary income received by way of grants, donations and gifts is included in the the SoFA when receivable and only when the Charity has unconditional entitlement to the income.

Tax reclaims on donations and gifts Income from tax reclaims is included in the SoFA at the same time as the gift/donation to which it relates.

Donated services and facilities These are only included in income (with an equivalent amount in expenditure) where the benefit to the Charity is reasonably quantifiable, measurable and material.

Volunteer help The value of any volunteer help received is not included in the accounts.

Investment income This is included in the accounts when receivable.

Gains/(losses) on revaluation of fixed assets This includes any gain or loss resulting from revaluing investments to market value at the end of the year.

Gains/(losses) on investment assets This includes any gain or loss on the sale of investments.

Shinji Shumei-Kai UK
Notes to the Accounts

Expenditure

Recognition of expenditure	Expenditure is recognised on an accruals basis. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.
Expenditure on raising funds	These comprise the costs associated with attracting voluntary income, fundraising trading costs and investment management costs.
Expenditure on charitable activities	These comprise the costs incurred by the Charity in the delivery of its activities and services in the furtherance of its objects, including the making of grants and governance costs.
Grants payable	All grant expenditure is accounted for on an actual paid basis plus an accrual for grants that have been approved by the trustees at the end of the year but not yet paid.
Governance costs	These include those costs associated with meeting the constitutional and statutory requirements of the Charity, including any audit/independent examination fees, costs linked to the strategic management of the Charity, together with a share of other administration costs.
Other expenditure	These are support costs not allocated to a particular activity.

Taxation

The charity is exempt from tax on its charitable activities.

Freehold investment property

Investment properties are measured initially at cost and subsequently at fair value at each balance sheet date and are not depreciated. All gains or losses are taken to the Statement of Financial Activities as they arise.

Stocks

Stock is included at the lower of cost or net realisable value. Donated items of stock are recognised at fair value which is the amount the charity would have been willing to pay for the items on the open market.

Trade and other debtors

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

Cash and cash equivalents

Cash and cash equivalents comprise cash at bank and on hand, demand deposits with banks and other short-term highly liquid investments with original maturities of three months or less and bank overdrafts. In the statement of financial position, bank overdrafts are shown within borrowings or current liabilities. In the Statement of Cash Flows, cash and cash equivalents are shown net of bank overdrafts that are repayable on demand and form an integral part of the company's cash management.

Trade and other creditors

Short term creditors are measured at the transaction price. Other creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

Research and development

Expenditure on research and development is written off in the year in which it is incurred.

Foreign currencies

Monetary assets and liabilities denominated in currencies other than the functional currency of the charity are translated at the rates of exchange prevailing at the end of the reporting period.

Transactions in currencies other than the functional currency of the charity are recorded at the rate of exchange on the date that the transaction occurred.

All exchange differences are taken into account in arriving at net income/expenditure.

Leased assets

Where the charity enters into a lease which entails taking substantially all the risks and rewards of ownership of an asset, the lease is treated as a finance lease.

Leases which do not transfer substantially all the risks and rewards of ownership to charity are classified as operating leases.

Assets held under finance leases are initially recognised as assets of the charity at their fair value at the inception of the lease or, if lower, at the present value of the minimum lease payments. The corresponding liability to the lessor is included in the balance sheet date as a finance lease obligation.

Lease payments are apportioned between finance expenses and reduction of the lease obligation so as to achieve a constant rate of interest on the remaining balance of the liability. Finance expenses are recognised immediately, unless they are directly attributable to qualifying assets, in which case they are capitalised in accordance with the charity's policy on borrowing costs.

Assets held under finance leases are depreciated in the same way as owned assets.

Operating lease payments are recognised as an expense on a straight-line basis over the lease term. In the event that lease incentives are received to enter into operating leases, such incentives are recognised as a liability. The aggregate benefit of incentives is recognised as a reduction of rental expense on a straight-line basis.

Pension costs

The charity operates a defined contribution plan for its employees. A defined contribution plan is a pension plan under which the charity pays fixed contributions into a separate entity. Once the contributions have been paid the charity has no further payments obligations. The contributions are recognised as expenses when they fall due. Amounts not paid are shown in accruals in the balance sheet. The assets of the plan are held separately from the charity in independently administered funds.

Receipt of donated goods, facilities and services

All donated goods, facilities and services received are recognised within incoming resources and expenditure at an estimate of the value to the charity.

Shinji Shumei-Kai UK
Notes to the Accounts

2 Statement of Financial Activities - prior year

	Unrestricted funds 2024 £	Total funds 2024 £
Income and endowments from:		
Donations and legacies	850,190	850,190
Total	<u>850,190</u>	<u>850,190</u>
Expenditure on:		
Raising funds	61,564	61,564
Charitable activities	163,806	163,806
Other	661,583	661,583
Total	<u>886,953</u>	<u>886,953</u>
Net income	<u>(36,763)</u>	<u>(36,763)</u>
Net income before other gains/(losses)	(36,763)	(36,763)
Other gains and losses:		
Net movement in funds	<u>(36,763)</u>	<u>(36,763)</u>
Reconciliation of funds:		
Total funds brought forward	144,698	144,698
Total funds carried forward	<u>107,935</u>	<u>107,935</u>

3 Income from donations and legacies

	Unrestricted £	Total 2025 £	Total 2024 £
Teaching & Healing Services	952,527	952,527	850,190
	<u>952,527</u>	<u>952,527</u>	<u>850,190</u>

4 Expenditure on raising funds

	Unrestricted £	Total 2025 £	Total 2024 £
<i>Costs of generating voluntary income</i>			
Teaching & Healing Services	10,676	10,676	11,270
Wages and salaries	41,436	41,436	36,830
Employer's NI	1,721	1,721	2,652
Other direct costs	1,285	1,285	10,812
	<u>55,118</u>	<u>55,118</u>	<u>61,564</u>

Shinji Shumei-Kai UK
Notes to the Accounts

5 Expenditure on charitable activities

	Unrestricted	Total 2025	Total 2024
	£	£	£
<i>Expenditure on charitable activities</i>			
Teaching & Healing Services	62,455	62,455	72,349
Natural Agriculture	8,237	8,237	25,035
<i>Governance costs</i>			
Salaries & Staff Support	56,549	56,549	54,610
Teaching & Healing Services	11,853	11,853	5,549
Natural Agriculture	2,059	2,059	6,263
	<u>141,153</u>	<u>141,153</u>	<u>163,806</u>

6 Other expenditure

	Unrestricted	Total 2025	Total 2024
	£	£	£
Employee costs	383,391	383,391	439,214
Premises costs	246,374	246,374	199,710
Amortisation, depreciation, impairment, profit/loss on disposal of fixed assets	2,719	2,719	2,719
General administrative costs	11,817	11,817	13,763
Legal and professional costs	5,370	5,370	6,177
	<u>649,671</u>	<u>649,671</u>	<u>661,583</u>

7 Net income/(expenditure) before transfers

	2025	2024
	£	£
This is stated after charging:		
Depreciation of owned fixed assets	2,719	2,719

8 Staff costs

	2025	2024
Salaries and wages	341,764	381,145
Social security costs	13,767	21,219
Pension costs	27,860	36,850
	<u>383,391</u>	<u>439,214</u>

One employee received emoluments in excess of £60,000.

Shinji Shumei-Kai UK
Notes to the Accounts

9 Tangible fixed assets

	£	£	£
Cost or revaluation			
At 1 April 2024	58,137	16,486	74,623
At 31 March 2025	<u>58,137</u>	<u>16,486</u>	<u>74,623</u>
Depreciation and impairment			
At 1 April 2024	51,116	15,349	66,465
Depreciation charge for the year	2,340	379	2,719
At 31 March 2025	<u>53,456</u>	<u>15,728</u>	<u>69,184</u>
Net book values			
At 31 March 2025	<u>4,681</u>	<u>758</u>	<u>5,439</u>
At 31 March 2024	<u>7,021</u>	<u>1,137</u>	<u>8,158</u>

10 Investments

	Other investments - Unlisted £	Total £
Cost or revaluation		
At 1 April 2024	7,148	7,148
Additions	1,008	1,008
At 31 March 2025	<u>8,156</u>	<u>8,156</u>
Net book values		
At 31 March 2025	<u>8,156</u>	<u>8,156</u>
At 31 March 2024	<u>7,148</u>	<u>7,148</u>

11 Debtors

	2025 £	2024 £
Other debtors	9,701	9,701
	<u>9,701</u>	<u>9,701</u>

12 Creditors:
amounts falling due within one year

	2025 £	2024 £
Accruals	3,300	3,300
	<u>3,300</u>	<u>3,300</u>

13 Movement in funds

	At 1 April 2024	Incoming resources (including other gains/losses) £	Resources expended £	At 31 March 2025 £
Restricted funds:				
Unrestricted funds:				
General funds	107,935	952,527	(845,942)	214,520
Total funds	107,935	952,527	(845,942)	214,520

14 Analysis of net assets between funds

	Unrestricted funds £	Total £
Fixed assets	5,439	5,439
Investments	8,156	8,156
Net current assets	200,925	200,925
	214,520	214,520

15 Reconciliation of net debt

	At 1 April 2024 £	Cash flows £	At 31 March 2025 £
Cash and cash equivalents	86,228	108,296	194,524
	86,228	108,296	194,524
Net debt	86,228	108,296	194,524

16 Commitments

Operating lease commitments

Annual commitments under non-cancellable operating leases are as follows:

	2025 Land and buildings £	2025 Other £	2024 Land and buildings £	2024 Other £
Operating leases with expiry date:				

Pension commitments

	2025 £	2024 £
The pension cost charge to the charity amounted to:	27,860	36,850

Shinji Shumei-Kai UK
Statement of Cash flows
for the year ended 31 March 2025

	2025 £	2024 £
Cash flows from operating activities		
Net income/(expenditure) per Statement of Financial Activities	106,585	(36,763)
Adjustments for:		
Depreciation of property, plant and equipment	2,719	2,719
Decrease in trade and other payables	-	(540)
Net cash provided by/(used in) operating activities	109,304	(34,584)
Cash flows from investing activities		
Payments for investments	(1,008)	-
Net cash used in investing activities	(1,008)	-
Net cash from financing activities	-	-
Net increase/(decrease) in cash and cash equivalents	108,296	(34,584)
Cash and cash equivalents at the beginning of the year	86,228	120,812
Cash and cash equivalents at the end of the year	194,524	86,228
Components of cash and cash equivalents		
Cash and bank balances	194,524	86,228
	194,524	86,228

Shinji Shumei-Kai UK
Detailed Statement of Financial Activities
for the year ended 31 March 2025

	Unrestricted funds 2025 £	Total funds 2025 £	Total funds 2024 £
Income and endowments from:			
Donations and legacies			
Teaching & Healing Services	952,527	952,527	850,190
	<u>952,527</u>	<u>952,527</u>	<u>850,190</u>
Total income and endowments	952,527	952,527	850,190
Expenditure on:			
Costs of generating donations and legacies			
Teaching & Healing Services	10,676	10,676	11,270
Wages and salaries	41,436	41,436	36,830
Employer's NI	1,721	1,721	2,652
Other direct costs	1,285	1,285	10,812
	<u>55,118</u>	<u>55,118</u>	<u>61,564</u>
Total of expenditure on raising funds	55,118	55,118	61,564
Charitable activities			
Teaching & Healing Services	62,455	62,455	72,349
Natural Agriculture	8,237	8,237	25,035
	<u>70,692</u>	<u>70,692</u>	<u>97,384</u>
Governance costs			
Salaries & Staff Support	56,549	56,549	54,610
Teaching & Healing Services	11,853	11,853	5,549
Natural Agriculture	2,059	2,059	6,263
	<u>70,461</u>	<u>70,461</u>	<u>66,422</u>
Total of expenditure on charitable activities	141,153	141,153	163,806
Employee costs			
Salaries/wages	341,764	341,764	381,145
Employer's NIC	13,767	13,767	21,219
Pension costs	27,860	27,860	36,850
	<u>383,391</u>	<u>383,391</u>	<u>439,214</u>
Premises costs			
Rent	236,239	236,239	192,700
Rates	4,153	4,153	2,304
Light, heat and power	5,982	5,982	4,706
	<u>246,374</u>	<u>246,374</u>	<u>199,710</u>
General administrative costs, including depreciation and amortisation			

Shinji Shumei-Kai UK**Detailed Statement of Financial Activities**

Depreciation of	2,719	2,719	2,719
Bank charges	88	88	459
General insurances	2,582	2,582	3,464
Stationery and printing	145	145	212
Sundry expenses	2,709	2,709	4,149
Telephone, fax and broadband	6,293	6,293	5,479
	<u>14,536</u>	<u>14,536</u>	<u>16,482</u>
Legal and professional costs			
Audit/Independent examination fees	4,650	4,650	3,300
Other legal and professional costs	720	720	2,877
	<u>5,370</u>	<u>5,370</u>	<u>6,177</u>
Total of expenditure of other costs	<u>649,671</u>	<u>649,671</u>	<u>661,583</u>
Total expenditure	845,942	845,942	886,953
Net gains on investments	-	-	-
Net income/(expenditure)	<u>106,585</u>	<u>106,585</u>	<u>(36,763)</u>
Net income/(expenditure) before other gains/(losses)	106,585	106,585	(36,763)
Other Gains	-	-	-
Net movement in funds	<u>106,585</u>	<u>106,585</u>	<u>(36,763)</u>
Reconciliation of funds:			
Total funds brought forward	107,935	107,935	144,698
Total funds carried forward	<u>214,520</u>	<u>214,520</u>	<u>107,935</u>