Section B Statement of assets and liabilities at the end of the period

B1 Cash funds

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
Cash in bank	8,847	-	-
Cash in cashbook	4,910	-	-
Cash in Euro account	742	-	-
Total cash funds (agree balances with receipts and payments account(s))	14,499	-	-

B2 Other monetary assets

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

	Fund to which asset belongs	Cost (optional)	Current value (optional)
Crypto currency		21,100	12,149
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

	Fund to which asset belongs	Cost (optional)	Current value (optional)
Sea Cloud Hall		523,000	523,000
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

	Fund to which liability relates	Amount due (optional)	When due (optional)
Loans		215,350	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
Claire Scollan	CLAIRE SCOLLAN	22.9.26

CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of	International Taoist Society		
On accounts for the year ended	4.4.2026	**Charity no (if any)**	1191720
Set out on pages			

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended .

Responsibilities and basis of report

As the charity's trustees, 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 all 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 (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content 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.

** Please delete the words in the brackets if they do not apply.*

Signed:		**Date:**	22/09/2026
Name:	Andrew Philip Thornton		
Relevant professional qualification(s) or body (if any):	ACMA		
Address:	30 Westgate, Otley, West Yorkshire, LS21 3AS		

Section B Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

Trustees' Annual Report for the period

	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
From	05	04	2025	To	04	04	2026

Section A Reference and administration details

Charity name	International Taoist Society
Other names charity is known by	ITS
Registered charity number (if any)	1191720

Charity's principal address	6 Spen Road	
	West Park	
	Leeds	
	Postcode	**LS16 5AN**

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	Claire Scollan	Chair		
2	William Rogal	Secretary		
3	Tom O'Leary	Treasurer		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document	Constitution adopted 09 Oct 2020 (previously established and constitution adopted 1st August 1989, amended on 28th April 2013 as an unincorporated charity)
How the charity is constituted	Charitable Incorporated Organisation
Trustee selection methods	Appointed by trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The trustees time is given on a purely voluntary basis and they have received no money from the ITS for their time.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To advance the education, for the benefit of the public in the subject of Taoism; including the cultural arts, science and philosophy of Taoism, in particular but not exclusively by the holding of meditations, community classes and producing and /or distributing literature.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Through the year and especially during planning meetings the trustees have taken into account the guidance issued by the Charity Commission on public benefit (ref. Charities and public benefit - January 2008, as amended December 2011).

In accordance with the stated Objectives of the charity, during 2025/26 the ITS has supported community classes and workshops throughout the UK to educate the public on the subject of Taoism.

We have bought a property, Sandford Lodge, Kirkstall Leeds, in December 2024 which we renamed Sea Cloud Hall.

This year we have spent much time and effort renovating Sea Cloud Hall and had the official opening event on 4th April 2026. We are very grateful for the practical and financial support of our members in this endeavour to make Sea Cloud Hall a Centre of Excellence in the UK for the study of Taoism.

These activities are in line with the aims and objectives of the ITS and have further advanced the education of the public on the subject of Taoism for the benefit of the public.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D — Achievements and performance

Summary of the main achievements of the charity during the year

This year the ITS have spent much time and effort to renovate "Sea Cloud Hall" which we purchased in December 2024 in Leeds, UK.
Due to this work, much of it by volunteers, the Hall is now more fit for purpose and we were therefore able to hold our official opening event on 4.4.26. The opening event was very well attended by a wide range of members and also the Chinese Vice Consular General, Abbot Zhao from the White Cloud Temple Beijing, Local Councillor Hannah Bissal and prominent members of the Chinese communities.
ITS would especially like to thank the team of dedicated volunteers who gave many hours of their time, for free, to facilitate this event as well as our many members who contributed financially.
We are now planning further improvements to Sea Cloud Hall.
We started running classes in Sea Cloud Hall in January 2025 and have started classes for the benefit of the general public as well as specialist classes for the Over 60's and children.

The ITS is grateful to the volunteers who give their time and expertise free of charge and who have worked very hard this year.

Section E Financial review

Brief statement of the charity's policy on reserves	The ITS currently holds £14499 cash in the bank as unrestricted funds, this is in line with the ITS reserves policy which was reviewed in July 2025.
Details of any funds materially in deficit	None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The ITS has benefited from gift aid claimed on donations.
The ITS would like to thank its many benefactors for their generous donations that have allowed this work to proceed and trust they will continue to support the ITS in the future.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	Claire Scollan	
Full name(s)	Claire Scollan	
Position (eg Secretary, Chair, etc)	Chair	
Date	22.9.26	

CHARITY COMMISSION FOR ENGLAND AND WALES

International Taoist Society		CC16a

Receipts and payments accounts

For the period from	5.4.2025	To	4.4.2026

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	38,157	-	-	38,157	154,894
Memberships	19,779	-	-	19,779	10,804
Gift Aid	28,235	-	-	28,235	19,084
bank interest	56	-	-	56	2,510
Other	856	-	-	856	3,132
loans	-	-	-	-	238,108
Paid for services	3,961	-	-	3,961	-
	-	-	-	-	-
***Sub total** (Gross income for AR)*	91,044	-	-	91,044	428,532
A2 Asset and investment sales, (see table).					
sale of crypto currancy	-	-	-	-	4,538
	-	-	-	-	-
Sub total	-	-	-	-	4,538
Total receipts	91,044	-	-	91,044	433,070
A3 Payments					
Venue hire &Premises costs	15,423	-	-	15,423	8119
Office Expenses & bank charges&insu	9,853	-	-	9,853	5986
Travel & Subsitance	25,176	-	-	25,176	14532
Translation services	3,000	-	-	3,000	3000
Volunteer Expenses	13,292	-	-	13,292	2615
Marketing	97	-	-	97	539
Consultancy Services	6,204			6,204	4300
Property purchase costs	-			-	39271
Community loans repayments & interst	28,756	-	-	28,756	0
Sub total	101,801	-	-	101,801	78,362
A4 Asset and investment purchases, (see table)					
Sea Cloud Hall	-	-	-	-	523,000
Crypto currency losses	-	-	-	-	21,100
Sub total	-	-	-	-	544,100
Total payments	101,801	-	-	101,801	622,462
Net of receipts/(payments)	- 10,757	-	-	- 10,757	- 189,392
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	25,256	-	-	25,256	214,488
Cash funds this year end	14,499	-	-	14,499	25,096