

Charity Registration No. NIC10582 (Northern Ireland)

**JAMPA LING TIBETAN BUDDHIST CENTRE
NORTHERN IRELAND**

**TRUSTEES' REPORT AND RECEIPTS AND PAYMENTS
ACCOUNTS**

FOR THE YEAR ENDED 31 MARCH 2023

CHARITY INFORMATION

Trustees	Ven. Lama Panchen Otrul Rinpoche Lynn Carrington Frank Conway Dr Tim Green
Charity number	NIC10582
Principal office	27 Victoria Road Holywood Co. Down BT18 9BA
Independent examiner	PGM Chartered Accountants 405 Lisburn Road Belfast BT9 7EW
Bankers	Danske Bank Donegal Square West Belfast BT1 6JS

CONTENTS

Page

Independent examiners' report

3

Trustees' report

4-6

Payments and Receipts account

7-8

**INDEPENDENT EXAMINERS' REPORT
TO THE TRUSTEES OF JAMPA LING TIBETAN BUDDHIST CENTRE NORTHERN
IRELAND – NIC 10582**

I report on the accounts of the Trust for the year ended 31 March 2023, which are set out on pages 7 to 8.

Respective responsibilities of charity trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is my responsibility to:

- examine the accounts under section 65 of the Charities Act
- follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act
- state whether particular matters have come to my attention.

Basis of independent examiner's report

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act.

My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept in accordance with section 63 of the Charities Act
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached.

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

**Paul McAreavey FCA
PGM Chartered Accountants
405 Lisburn Road
Belfast
BT9 7EW**

**JAMPA LING TIBETAN BUDDHIST CENTRE NORTHERN IRELAND
TRUSTEE'S ANNUAL REPORT FOR THE YEAR ENDED 31st MARCH 2023**

ADDRESS

27 Victoria Road
Holywood
Co. Down
N. Ireland BT18 9BA

Charity No. NIC 10582

REGISTERED 18.09.2017

TRUSTEES:

Ven. Lama Panchen Otrul Rinpoche

Lynn Carrington

Frank Conway

Dr Tim Green

THE CONSTITUTION AND GOVERNING OF THE CHARITY

There has been no alteration to the Trust Deed for Jampa Ling Tibetan Buddhist Centre N. Ireland as approved by The Charities Commission N. Ireland (18.09.2017) setting out how the charity is constituted and governed, and we adhere to that absolutely.

**JAMPA LING TIBETAN BUDDHIST CENTRE NORTHERN IRELAND
TRUSTEE'S ANNUAL REPORT FOR THE YEAR ENDED 31st MARCH 2023**

We have regard to the Charity Commission's Public Benefit requirement statutory guidance.

ACCOUNTING AND REPORTING OF FINANCIAL POSITION 2022-23

During the year the charity received donations amounting to £7,985 from various individuals.

Charitable payments for grants and donations during the same period amounted to £5,811.

The surplus for the year amounted to £2,174 (2022: surplus £9,296) which was added to the reserves brought forward of £54,094. This gave the charity a total carried forward funds of £56,268.

PUBLIC BENEFIT

Jampa Ling Tibetan Centre (JLNI) is a small charity at present and was delighted to receive registration with the Charities Commission N. Ireland in September 2017.

We continue to have several ways in which we contribute to our commitment to Public Benefit.

We bear in mind in our report that in the year of 2021-2022 and 2022-2023 we found ourselves, in common with many in the Public Sector, unfortunately curtailed in our activities by the continuing of the global pandemic of Covid-19.

1. Meditation classes open to all

These are normally held weekly under the guidance of one of our members who has been fully trained in mindfulness and is a long-term student of Buddhism. Mindfulness is of great benefit to a wide range of people in the wider community, teaching us how to quieten our thoughts and be more peaceable in our daily lives. We also take time to wish for harmony, health, and happiness through all the world.

2. Northern Ireland Inter-Faith Forum

We have a representative who is a member of the Executive Committee of the Inter-Faith Forum and we totally support the Committee's aims and ambitions and help where possible with their events. Through this contribution we are integrated into the wider community where we are willing to help in any way we can.

3. Supporting Tibetan Refugees and the homeless

Charitable Activities for Tibetan Refugee Monks and for the homeless and those in desperate need in Mongolia where Tibetan Buddhism has strong connections.

**JAMPA LING TIBETAN BUDDHIST CENTRE NORTHERN IRELAND
TRUSTEE'S ANNUAL REPORT FOR THE YEAR ENDED 31st MARCH 2023**

We continue to raise monies for these two overseas projects. We have faithful donors (see financial report) who continue to help and to whom we are indebted.

Each year in Drepung Tibetan Monastery in exile the monks' committee overseeing donations gives us a detailed report on where donations are being spent and lets us know if there are any specific needs. We are in frequent communication with them.

Signed:



Dated:

23/12/23

Dr Tim Green, Trustee

Jampa Ling Tibetan Buddhist Centre	NIC 10582	
------------------------------------	-----------	--

Receipts and payments accounts

For the period from	01/04/2022	To	31/03/2023	
---------------------	------------	----	------------	--

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 received	7,731	36,000	-	43,731	9,315
Interest received	254	-	-	254	5
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	7,985	36,000	-	43,985	9,320
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	7,985	36,000	-	43,985	9,320
A3 Payments					
Bank charges	31	-	-	31	24
Accountancy	780	-	-	780	-
Grants & Donations paid	5,000	36,000	-	41,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A3 Sub total	5,811	36,000	-	41,811	24
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
	-	-	-	-	-
	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	5,811	36,000	-	41,811	24
Net of receipts/(payments)	2,174	-	-	2,174	9,296
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	54,094	-	-	54,094	44,798
Cash funds this year end	56,268	-	-	56,268	54,094

