

**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 2025**

## **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

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**JAMPA LING TIBETAN BUDDHIST CENTRE NORTHERN IRELAND  
TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 31st MARCH 2025**

**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.

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

**ACCOUNTING AND REPORTING OF FINANCIAL POSITION 2024-25**

During the year the charity received donations amounting to £9,384 from various individuals and received interest of £1,165 as unrestricted funds. A further donation of £43,000 was received in support of humanitarian projects in Mongolia, which was donated in full to our charity in Mongolia.

The surplus for the year amounted to £9,630 (2024: surplus £9,878) which was added to the reserves brought forward of £66,146. This gave the charity a total carried forward funds of £75,776.

**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. Since that time, we have been endeavouring to return activities to normal.

**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**

We support 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  
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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:

15/7/25

Dr Tim Green  
Trustee

**INDEPENDENT EXAMINER'S 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 2025, 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	NIC 10582	
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## Receipts and payments accounts

For the period from	01/04/2024	To	31/03/2025	
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### 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 £
<b>A1 Receipts</b>					
Donations received	9,384	43,000	-	52,384	9,885
Interest received	1,165	-	-	1,165	881
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>A1 Sub total</b> (Gross income for the Annual Return)	<b>10,549</b>	<b>43,000</b>	<b>-</b>	<b>53,549</b>	<b>10,766</b>
<b>A2 Asset and investment sales</b> (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
	-	-	-	-	-
<b>A2 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>10,549</b>	<b>43,000</b>	<b>-</b>	<b>53,549</b>	<b>10,766</b>
<b>A3 Payments</b>					
Bank charges	61	-	-	61	31
Accountancy	858	-	-	858	858
Grants & Donations paid	-	43,000	-	43,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>A3 Sub total</b>	<b>919</b>	<b>43,000</b>	<b>-</b>	<b>43,919</b>	<b>889</b>
<b>A4 Asset and investment purchases</b> (see tables 1 and 2 in section 7 of the guidance)					
	-	-	-	-	-
	-	-	-	-	-
<b>A4 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>919</b>	<b>43,000</b>	<b>-</b>	<b>43,919</b>	<b>889</b>
<b>Net of receipts/(payments)</b>	<b>9,630</b>	<b>-</b>	<b>-</b>	<b>9,630</b>	<b>9,878</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>66,146</b>	<b>-</b>	<b>-</b>	<b>66,146</b>	<b>56,268</b>
<b>Cash funds this year end</b>	<b>75,776</b>	<b>-</b>	<b>-</b>	<b>75,776</b>	<b>66,146</b>

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

B1 Cash funds	Details	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
		to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
	Danske Bank Account No 70033464	27,672	-	-	27,672	24,676
	Danske Bank Account No 70033456	19,676	-	-	19,676	18,083
	Danske Bank Account No 800035491	27,816	-	-	27,816	21,907
	Danske Bank Account No 30033448	612	-	-	612	1,480
	<b>Total cash funds</b>	<b>75,776</b>	<b>-</b>	<b>-</b>	<b>75,776</b>	<b>66,146</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK	OK	OK


B2 Other monetary assets	Details	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
		to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Total	-	-	-	-	-

B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
				-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
	Total	-	-	-	-

B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
				-	-
		-	-	-	-
		-	-	-	-
	Total	-	-	-	-

B5 Liabilities	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
				-	-
		-	-	-	-
		-	-	-	-
	Total	-	-	-	-

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

Signature  


Print Name  
 DR. TOM GREEN

Date of approval  
 15/7/25