

DIAMOND BUDDHIST CENTRE, UK*
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

DIAMOND BUDDHIST CENTRE, UK*
UNAUDITED ACCOUNTS
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DIAMOND BUDDHIST CENTRE, UK*
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020

| | |
|--------------------------|---|
| Director | Sumal Kumar Gurung |
| Secretary | Yog Prasad Gurung |
| Company Number | 10692711 (England and Wales) |
| Registered Office | 14 HARVEY GARDENS CHARLTON LONDON SE7 8AL UNITED KINGDOM |
| Accountants | Asmita & Associates Ltd 114-116 Plumstead High Street Plumstead London SE18 1SJ |

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF DIAMOND BUDDHIST CENTRE, UK* FOR THE YEAR ENDED 31 MARCH 2020

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of DIAMOND BUDDHIST CENTRE, UK* for the year ended 31 March 2020 as set out on pages 5 - 6 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of DIAMOND BUDDHIST CENTRE, UK*, as a body, in accordance with the terms of our engagement letter dated 27 December 2018. Our work has been undertaken solely to prepare for your approval the accounts of DIAMOND BUDDHIST CENTRE, UK* and state those matters that we have agreed to state to the Board of Directors of DIAMOND BUDDHIST CENTRE, UK*, as a body, in this report in accordance with AAF 07/16 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than DIAMOND BUDDHIST CENTRE, UK* and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that DIAMOND BUDDHIST CENTRE, UK* has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of DIAMOND BUDDHIST CENTRE, UK*. You consider that DIAMOND BUDDHIST CENTRE, UK* is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of DIAMOND BUDDHIST CENTRE, UK*. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Asmita & Associates Ltd
Chartered Accountants

114-116 Plumstead High Street
Plumstead
London
SE18 1SJ

16 March 2021

DIAMOND BUDDHIST CENTRE, UK*
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

| | Notes | 2020 £ | 2019 £ |
|---|-------|-----------|-----------|
| Current assets | | | |
| Cash at bank and in hand | | 71,280 | 47,080 |
| Creditors: amounts falling due within one year | 4 | (300) | (5,577) |
| Net current assets | | 70,980 | 41,503 |
| Net assets | | 70,980 | 41,503 |
| Capital and reserves | | | |
| Profit and loss account | | 70,980 | 41,503 |
| Shareholders' funds | | 70,980 | 41,503 |

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 16 March 2021 and were signed on its behalf by

Sumal Kumar Gurung
Director

Company Registration No. 10692711

DIAMOND BUDDHIST CENTRE, UK*
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

1 Statutory information

DIAMOND BUDDHIST CENTRE, UK* is a private company, limited by shares, registered in England and Wales, registration number 10692711. The registered office is 14 HARVEY GARDENS, CHARLTON, LONDON, SE7 8AL, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

| | 2020 | 2019 |
|-----------------|-------------|--------------|
| | £ | £ |
| Other creditors | - | 5,217 |
| Accruals | 300 | 360 |
| | <u>300</u> | <u>5,577</u> |

5 Average number of employees

During the year the average number of employees was 0 (2019: 0).

