



GET A GRIP ON YOUR BUSINESS

GRIP BUSINESS

Chartered Management Accountants

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27th June 2018

To Whom It May Concern:

Re: LEEDS BUDDHIST VIHARA TRUST (Charity No. 1175406 / Company No. CE011885)

We act as the independent examiner for the above mentioned charity.

We have been through the accounting records kept by the charity and we can confirm the accounts agree with those records and the format of the accounts is correct. We do not have any other concerns to be reported with regards to this accounts.

Please do not hesitate to contact us, should you require any further clarification.

Thanking you.

Yours Truly

For and on behalf of

Grip Business Consultancy Limited



Practitioner : Harisuthan Sharma Ganeswaran BA (Hons), ACMA, CGMA

PRACTISING CERTIFICATE HOLDER



Leeds Buddhist Vihara Trust
Statement of Income and Expenses
For the year ended 31 July 2018

	2017/18		2016/17	
	£	£	£	£
Income				
Donations		19,999		8,275
Total Income		19,999		8,275
Expenses				
Rent	9,660		2,748	
Event Expenses	2,238		-	
Utilities	2,564		333	
Web hosting	284		87	
Insurance	225		-	
Visa expenses	536		-	
Other expenses	430		38	
Total Expenses		15,938		3,206
Net surplus		4,061		5,069

Leeds Buddhist Vihara Trust
Statement of Asstes and Liabilities
As at 31 July 2018

	2017/18		2016/17	
	£	£	£	£
Assets				
Current assets				
Bank account	8,230		4,695	
Prepaid rent	-		2,400	
Other prepaid expenses			24	
Petty cash			50	
Rent deposit	900		900	
		9,130		8,069
Liabilities				
Current liabilities				
Loan		-		3,000
Net income b/f		5,069		-
Net income over expenses		4,061		5,069
		9,130		8,069