QING HUA CHINESE SCHOOL CHARITABLE TRUST

England & Wales · Charity number 1019252

Details

Other names	QING HUA CHINESE SCHOOL
Status	Registered
Legal form	Charitable company
Company number	02781755
Registered	1993-03-25
Register	View on the Charity Commission register

Contact

Address	15 Gerard Road Harrow HA1 2ND
Phone	02088614983
Email	shanghuifen@yahoo.co.uk
Website	www.qinghuaschool.co.uk

Activities

Objects: TO ADVANCE PUBLIC EDUCATION IN CHINESE CULTURE AND CHINESE TRADITIONS AMONG THE CHINESE COMMUNITY AND THE GENERAL PUBLIC.

Activities: To provide Mandarin Chinese languages courses and cultural activities to the Chinese community and to all those who are interested in Chinese language and culture, regardless of their age or background.

Classification

- **How:** Makes Grants To Organisations, Provides Services
- **What:** Education/training, Arts/culture/heritage/science
- **Who:** Children/young People

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Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£75,896	£78,368	-	-
2024-08-31	£68,461	£73,957	-	-
2023-08-31	£70,883	£79,025	-	-
2022-08-31	£48,199	£42,800	-	-
2021-08-31	£38,704	£39,869	-	-
2020-08-31	£54,309	£51,882	-	-

Trustees

Name	Role	Appointed
Dr JIAN YANG LUO		
PHILIP TSUN VUI CHIN		
Poo Chun THO		2021-09-01

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QING HUA CHINESE SCHOOL CHARITABLE TRUST

England & Wales - Charity number 1019252

Accounts

CHARITY REGISTRATION NO: 1019252

COMPANY REGISTRATION NO: 2781755

QINGHUA CHINESE SCHOOL CHARITABLE TRUST

DIRECTORS REPORT
AND FINANCIAL STATEMENTS
FOR
THE YEAR ENDED 31 AUGUST 2025

QINGHUA CHINESE SCHOOL CHARITABLE TRUST
COMPANY INFORMATION
FOR
THE YEAR ENDED 31 AUGUST 2025

DIRECTORS:	John Poo Chuan THO Philip T V CHIN Jian Yang LUO
SECRETARY:	John Poo Chuan THO
REGISTERED OFFICE:	15 Gerard Road Harrow, Middx HA1 2ND
COMPANY NUMBER:	2781755
CHARITY NUMBER:	1019252
BANKERS:	BARCLAYS BANK PLC MAYFAIR GROUP LONDON
	SANTANDER BANK PLC Business Account Customer Service Bootle Merseyside L30 4GB

QINGHUA CHINESE SCHOOL CHARITABLE TRUST
REPORT OF THE DIRECTORS
FOR
THE YEAR ENDED 31 AUGUST 2025

The Trustees, who are also Directors of the Charity for the purposes of the Companies Act present their report and financial statements of the charity for the year ended 31 August 2025.

The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP) Accounting and Reporting by Charities' issued in October 2000 in preparing the annual report and financial statements of the Charity.

CONSTITUTION

The Charity is constituted as a company limited by guarantee and is therefore governed by a Memorandum and Articles of Association.

OBJECTIVES

The principal of the Charity is of the provision of facilities to advance public education in Chinese culture, Chinese Mandarin language and traditions. The Charity provides language classes for children and adults as well as organising special Chinese cultural events. It is intended to continue to provide classes and related events and the Charity has sufficient funds for this purpose.

DIRECTORS

The following directors have held office since 1st September 2020

Mr. John P C Tho
Mr. Philip T V Chin
Dr. Jian Yang Luo

This report was approved by the Directors on 09-05-2026
and signed on their behalf.

.....
Mr. John Poo Chuan Tho (Director)

QINGHUA CHINESE SCHOOL CHARITABLE TRUST
STATEMENT OF FINANCIAL ACTIVITIES
FOR
THE YEAR ENDED 31 AUGUST 2025

SUMMARY INCOME & EXPENDITURE ACCOUNT

	Notes:	UNRESTRICTED FUNDS 2025 £	2024 £
INCOMING RESOURCES			
Income from charitable activities: School Fees receivable		64,638	66,795
Voluntary Income	2	10,836	1,240
Bank Interest		422	426
TOTAL INCOME		**75,896**	**68,461**
RESOURCE EXPENDED			
Direct Charitable Expenditure	3	78,368	72,033
Other Expenses: Administration	4	0	1,924
TOTAL EXPENDITURE		**78,368**	**73,957**
NET SURPLUS (DEFICIT) FOR THE YEAR		(2,471)	(5,496)
Funds brought forward		75,732	81,230
FUNDS CARRIED FORWARD	6	**73,261**	**75,732**

The statement of financial activities includes all gains and losses recognised in the year.

All incoming resources and resources expended derive from continuing activities.

QING HUA CHINESE SCHOOL CHARITABLE TRUST
BALANCE SHEET
FOR
THE YEAR ENDED 31 AUGUST 2025

	Notes:	2025 £	2024 £
CURRENT ASSETS			
Debtors		--	--
Cash at bank and in hand		73,261	75,733
		73,261	75,733
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	7	0	0
NET CURRENT ASSETS		73,261	75,733
REPRESENTED BY:			
GENERAL FUND	6	73,261	75,733

For the year ending 31/08/2025 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's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies regime.

The financial statements were approved by the Board on 9TH MAY 2026

.....
Philip T.V. Chin (Director & Treasurer)

QING HUA CHINESE SCHOOL CHARITABLE TRUST
NOTES TO THE ACCOUNTS
FOR
THE YEAR ENDED 31 AUGUST 2025

1. ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF ACCOUNTS

The accounts are prepared under the historical cost convention and in accordance with the Statement of Recommended Practice Accounting and Reporting by Charities (SORP 2000) issued in October 2000 applicable accounting standards.

1.2 INCOME

Income represents school fees receivable for classes together with charitable donations and income from other festival activities.

2. VOLUNTARY INCOME

	2025	2024
	£	£
Income received for special events/Donations	10,836	1,240

3. DIRECT CHARITABLE EXPENDITURE

Staff costs	30,749	30,708
Class room rental/Insurance	35,776	36,337
Special events	11,175	2,700
Teaching material	0	2,287
Teacher Training	0	0
	77,700	72,032

4. ADMINISTRATION EXPENDITURE

Postage, stationary, photocopy & telephone	0	1,834
Other administration/Interest charges	90	90
	90	1,924

5. STAFF COSTS

No monetary remuneration was paid to the Trustees in the year and no expenses were reimbursed to them either. Their services were totally voluntary.

	2025	2024
	£	£
Wages and Social Security costs	30,749	30,708

Staffs employed in connection with the teaching classes were all casual part-time and paid-on-attendance only and the average number during the year was as follows:

	2025	2024
Teaching staff	22	22

6. FUNDS

Unrestricted funds comprise those funds that the Trustees are free to use in accordance with the charitable objectives.

7. Creditors

Invoice for school rental charges received after close of financial year account.

QING HUA CHINESE SCHOOL CHARITABLE TRUST

England & Wales - Charity number 1019252

Accounts

CHARITY REGISTRATION NO: 1019252

COMPANY REGISTRATION NO: 2781755

QINGHUA CHINESE SCHOOL CHARITABLE TRUST

DIRECTORS REPORT
AND FINANCIAL STATEMENTS
FOR
THE YEAR ENDED 31 AUGUST 2024

QINGHUA CHINESE SCHOOL CHARITABLE TRUST
COMPANY INFORMATION
FOR
THE YEAR ENDED 31 AUGUST 2024

DIRECTORS:	John P C THO Philip T V CHIN Jian Yang LUO
SECRETARY:	John P C Tho
REGISTERED OFFICE:	15 Gerard Road Harrow, Middx HA1 2ND
COMPANY NUMBER:	2781755
CHARITY NUMBER:	1019252
BANKERS:	BARCLAYS BANK PLC MAYFAIR GROUP LONDON
	SANTANDER BANK PLC Business Account Customer Service Bootle Merseyside L30 4GB

QINGHUA CHINESE SCHOOL CHARITABLE TRUST
REPORT OF THE DIRECTORS
FOR
THE YEAR ENDED 31 AUGUST 2024

The Trustees, who are also Directors of the Charity for the purposes of the Companies Act present their report and financial statements of the charity for the year ended 31 August 2024.

The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP) Accounting and Reporting by Charities' issued in October 2000 in preparing the annual report and financial statements of the Charity.

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DIRECTORS

The following directors have held office since 1st September 2020

Mr. John P C Tho
Mr. Philip T V Chin
Dr. Jian Yang Luo

This report was approved by the Directors on ..10/May/2025..
and signed on their behalf.

.....
Mr. John P C Tho (Director)

QINGHUA CHINESE SCHOOL CHARITABLE TRUST
STATEMENT OF FINANCIAL ACTIVITIES
FOR
THE YEAR ENDED 31 AUGUST 2024

SUMMARY INCOME & EXPENDITURE ACCOUNT

		UNRESTRICTED FUNDS	
		2024	2023
	Notes:	£	£
INCOMING RESOURCES			
Income from charitable activities:			
School Fees receivable		66,795	68,966
Voluntary Income	2	1,240	1,710
Bank Interest		426	206
TOTAL INCOME		**68,461**	**70,883**
RESOURCE EXPENDED			
Direct Charitable Expenditure	3	72,033	76,619
Other Expenses:			
Administration	4	1,924	2,406
TOTAL EXPENDITURE		**73,957**	**79,025**
NET SURPLUS (DEFICIT) FOR THE YEAR		(5,496)	(8,142)
Funds brought forward		81,230	89,372
FUNDS CARRIED FORWARD	6	**75,732**	**81,230**

The statement of financial activities includes all gains and losses recognised in the year.

All incoming resources and resources expended derive from continuing activities.

QING HUA CHINESE SCHOOL CHARITABLE TRUST
BALANCE SHEET
FOR
THE YEAR ENDED 31 AUGUST 2024

	Notes:	2024 £	2023 £
CURRENT ASSETS			
Debtors		--	--
Cash at bank and in hand		75,733	81,230
		75,733	81,230
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	7	0	0
NET CURRENT ASSETS		75,733	81,230
REPRESENTED BY:			
GENERAL FUND	6	75,733	81,230

For the year ending 31/08/2024 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's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies regime.

The financial statements were approved by the Board on ..10/MAY/2025.....

.....

Philip T.V. Chin (Director & Treasurer)

QING HUA CHINESE SCHOOL CHARITABLE TRUST
NOTES TO THE ACCOUNTS
FOR
THE YEAR ENDED 31 AUGUST 2024

1. ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF ACCOUNTS

The accounts are prepared under the historical cost convention and in accordance with the Statement of Recommended Practice Accounting and Reporting by Charities (SORP 2000) issued in October 2000 applicable accounting standards.

1.2 INCOME

Income represents school fees receivable for classes together with charitable donations and income from other festival activities.

2. VOLUNTARY INCOME

	2024	2023
	£	£
Income received for special events/Donations	1,240	1,710

3. DIRECT CHARITABLE EXPENDITURE

Staff costs	30,708	32,649
Class room rental/Insurance	36,337	36,546
Special events	2,700	3,010
Teaching material	2,287	3,879
Teacher Training		535
	72,032	76,619

4. ADMINISTRATION EXPENDITURE

Postage, stationary, photocopy & telephone	1,834	2,315
Other administration/Interest charges	90	90
	1.924	2,406

5. STAFF COSTS

No monetary remuneration was paid to the Trustees in the year and no expenses were reimbursed to them either. Their services were totally voluntary.

	2024	2023
	£	£
Wages and Social Security costs	30,708	32,649

Staffs employed in connection with the teaching classes were all casual part-time and paid-on-attendance only and the average number during the year was as follows:

	2024	2023
Teaching staff	22	22

6. FUNDS

Unrestricted funds comprise those funds that the Trustees are free to use in accordance with the charitable objectives.

7. Creditors

Invoice for school rental charges received after close of financial year account.

QING HUA CHINESE SCHOOL CHARITABLE TRUST

England & Wales - Charity number 1019252

Accounts

CHARITY REGISTRATION NO: 1019252

COMPANY REGISTRATION NO: 2781755

QINGHUA CHINESE SCHOOL CHARITABLE TRUST

DIRECTORS REPORT
AND FINANCIAL STATEMENTS
FOR
THE YEAR ENDED 31 AUGUST 2023

QINGHUA CHINESE SCHOOL CHARITABLE TRUST
COMPANY INFORMATION
FOR
THE YEAR ENDED 31 AUGUST 2023

DIRECTORS:	John P C THO Philip T V CHIN Jian Yang LUO
SECRETARY:	John P C Tho
REGISTERED OFFICE:	15 Gerard Road Harrow, Middx HA1 2ND
COMPANY NUMBER:	2781755
CHARITY NUMBER:	1019252
BANKERS:	BARCLAYS BANK PLC MAYFAIR GROUP LONDON SANTANDER BANK PLC Business Account Customer Service Bootle Merseyside L30 4GB

QINGHUA CHINESE SCHOOL CHARITABLE TRUST
REPORT OF THE DIRECTORS
FOR
THE YEAR ENDED 31 AUGUST 2023

The Trustees, who are also Directors of the Charity for the purposes of the Companies Act present their report and financial statements of the charity for the year ended 31 August 2023.

The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP) Accounting and Reporting by Charities' issued in October 2000 in preparing the annual report and financial statements of the Charity.

CONSTITUTION

The Charity is constituted as a company limited by guarantee and is therefore governed by a Memorandum and Articles of Association.

OBJECTIVES

The principal of the Charity is of the provision of facilities to advance public education in Chinese culture, Chinese Mandarin language and traditions. The Charity provides language classes for children and adults as well as organising special Chinese cultural events. It is intended to continue to provide classes and related events and the Charity has sufficient funds for this purpose.

DIRECTORS

The following directors have held office since 1st September 2020

Mr. John P C Tho
Mr. Philip T V Chin
Dr. Jian Yang Luo

This report was approved by the Directors on ……
and signed on their behalf.

……..
Mr. John P C Tho (Director)

QINGHUA CHINESE SCHOOL CHARITABLE TRUST
STATEMENT OF FINANCIAL ACTIVITIES
FOR
THE YEAR ENDED 31 AUGUST 2023

SUMMARY INCOME & EXPENDITURE ACCOUNT

	Notes:	UNRESTRICTED FUNDS 2023 £	2022 £
INCOMING RESOURCES			
Income from charitable activities: School Fees receivable		68,966	48,183
Voluntary Income	2	1,710	0
Bank Interest		206	16
TOTAL INCOME		**70,883**	**48,199**
RESOURCE EXPENDED			
Direct Charitable Expenditure	3	76,619	42,533
Other Expenses: Administration	4	2,406	267
TOTAL EXPENDITURE		**79,025**	**42,800**
NET SURPLUS (DEFICIT) FOR THE YEAR		(8,142)	5,399
Funds brought forward		89,372	83,973
FUNDS CARRIED FORWARD	6	**81,230**	**89,372**

The statement of financial activities includes all gains and losses recognised in the year.

All incoming resources and resources expended derive from continuing activities.

QING HUA CHINESE SCHOOL CHARITABLE TRUST
BALANCE SHEET
FOR
THE YEAR ENDED 31 AUGUST 2023

	Notes:	2023 £	2022 £
CURRENT ASSETS			
Debtors		--	--
Cash at bank and in hand		81,230	89,372
		81,230	89,372
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	7	0	0
NET CURRENT ASSETS		81,230	89,372
REPRESENTED BY:			
GENERAL FUND	6	81,230	89,372

For the year ending 31/08/2023 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's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies regime.

The financial statements were approved by the Board on ……

……..
Philip T.V. Chin (Director & Treasurer)

QING HUA CHINESE SCHOOL CHARITABLE TRUST
NOTES TO THE ACCOUNTS
FOR
THE YEAR ENDED 31 AUGUST 2023

1. ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF ACCOUNTS

The accounts are prepared under the historical cost convention and in accordance with the Statement of Recommended Practice Accounting and Reporting by Charities (SORP 2000) issued in October 2000 applicable accounting standards.

1.2 INCOME

Income represents school fees receivable for classes together with charitable donations and income from other festival activities.

2. VOLUNTARY INCOME	2023	2022
	£	£
Income received for special events/Donations	1,710	0

3. DIRECT CHARITABLE EXPENDITURE		
Staff costs	32,649	34,860
Class room rental/Insurance	36.546	0
Special events	3,010	833
Teaching material	3,879	6,840
Teacher Training	535	0
	76,619	42,533

4. ADMINISTRATION EXPENDITURE		
Postage, stationary, photocopy & telephone	2.315	147
Other administration/Interest charges	90	120
	2.406	267

5. STAFF COSTS

No monetary remuneration was paid to the Trustees in the year and no expenses were reimbursed to them either. Their services were totally voluntary.

	2023	2022
	£	£
Wages and Social Security costs	32,649	34,860

Staffs employed in connection with the teaching classes were all casual part-time and paid-on-attendance only and the average number during the year was as follows:

	2023	2022
Teaching staff	22	22

6. FUNDS

Unrestricted funds comprise those funds that the Trustees are free to use in accordance with the charitable objectives.

7. **Creditors**

Invoice for school rental charges received after close of financial year account.

THE J.F. HUANG MEMORIAL FUND
SUMMARY INCOME & EXPENDITURE ACCOUNT
FOR
THE YEAR ENDED 31 AUGUST 2023

The J.F. HUANG MEMORIAL FUND account has been closed by the Barclays bank due to lack of use during the pandemic close down period.

All remaining funds have been transferred to the Qing Hua School charitable account.

All Future expenditure on poetry competition and other student prizes will be paid for directly by the Qing Hua School account.

QING HUA CHINESE SCHOOL CHARITABLE TRUST

England & Wales - Charity number 1019252

Accounts

CHARITY REGISTRATION NO: 1019252

COMPANY REGISTRATION NO: 2781755

QING HUA CHINESE SCHOOL CHARITABLE TRUST

DIRECTORS REPORT
AND FINANCIAL STATEMENTS
FOR
THE YEAR ENDED 31 AUGUST 2022

QING HUA CHINESE SCHOOL CHARITABLE TRUST
COMPANY INFORMATION
FOR
THE YEAR ENDED 31 AUGUST 2022

DIRECTORS:	John P C THO Philip T V CHIN Jian Yang LUO
SECRETARY:	John P C Tho
REGISTERED OFFICE:	15 Gerard Road Harrow, Middx HA1 2ND
REGISTERED NUMBER:	2781755
CHARITY NUMBER:	1019252
BANKERS:	BARCLAYS BANK PLC MAYFAIR GROUP LONDON
	SANTANDER BANK PLC Business Account Customer Service Bootle Merseyside L30 4GB

QING HUA CHINESE SCHOOL CHARITABLE TRUST
REPORT OF THE DIRECTORS
FOR
THE YEAR ENDED 31 AUGUST 2022

The Trustees, who are also Directors of the Charity for the purposes of the Companies Act present their report and financial statements of the charity for the year ended 31 August 2022.

The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP) Accounting and Reporting by Charities' issued in October 2000 in preparing the annual report and financial statements of the Charity.

CONSTITUTION

The Charity is constituted as a company limited by guarantee and is therefore governed by a Memorandum and Articles of Association.

OBJECTIVES

The principal of the Charity is of the provision of facilities to advance public education in Chinese culture, language and traditions. The Charity provides language classes for children and adults as well as organising special Chinese cultural events. It is intended to continue to provide classes and related events and the Charity has sufficient funds for this purpose.

DIRECTORS

The following directors have held office since 1st September 2020

Mr. John P C Tho
Mr. Philip T V Chin
Dr. Jian Yang Luo

This report was approved by the Directors on 13 May 2023
and signed on their behalf.

.....
Mr. John P C Tho (Director)

QING HUA CHINESE SCHOOL CHARITABLE TRUST
STATEMENT OF FINANCIAL ACTIVITIES
FOR
THE YEAR ENDED 31 AUGUST 2022

SUMMARY INCOME & EXPENDITURE ACCOUNT

	Notes:	UNRESTRICTED FUNDS 2022 £	2021 £
INCOMING RESOURCES			
Income from charitable activities: School Fees receivable		48,183	36,195
Voluntary Income	2	0	2,505
Bank Interest		16	4
TOTAL INCOME		**48,199**	**38,704**
RESOURCE EXPENDED			
Direct Charitable Expenditure	3	42,533	39,121
Other Expenses: Administration	4	267	748
TOTAL EXPENDITURE		**42,800**	**39,869**
NET SURPLUS (DEFICIT) FOR THE YEAR		5,399	(1,165)
Funds brought forward		83,973	85,138
FUNDS CARRIED FORWARD	6	**89,372**	**83,973**

The statement of financial activities includes all gains and losses recognised in the year.

All incoming resources and resources expended derive from continuing activities.

QING HUA CHINESE SCHOOL CHARITABLE TRUST
BALANCE SHEET
FOR
THE YEAR ENDED 31 AUGUST 2022

	Notes:	2022 £	2021 £
CURRENT ASSETS			
Debtors		--	--
Cash at bank and in hand		89,372	83,973
		89,372	83,973
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	7	0	0
NET CURRENT ASSETS		89,372	83,973
REPRESENTED BY:			
GENERAL FUND	6	89,372	83,973

For the year ending 31/08/2022 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's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies regime.

The financial statements were approved by the Board on 13/MAY 2023

.....
Philip T.V. Chin (Director & Treasurer)

QING HUA CHINESE SCHOOL CHARITABLE TRUST
NOTES TO THE ACCOUNTS
FOR
THE YEAR ENDED 31 AUGUST 2022

1. ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF ACCOUNTS

The accounts are prepared under the historical cost convention and in accordance with the Statement of Recommended Practice Accounting and Reporting by Charities (SORP 2000) issued in October 2000 applicable accounting standards.

1.2 INCOME

Income represents school fees receivable for classes together with charitable donations and income from other festival activities.

2. VOLUNTARY INCOME

	2022	2021
	£	£
Income received for special events/Donations	0	2,505

3. DIRECT CHARITABLE EXPENDITURE

Staff costs	34,860	35,997
Class room rental/Insurance	0	0
Special events	833	696
Teaching material	6,840	2,403
Teacher Training	0	25
	42,533	39,121

4. ADMINISTRATION EXPENDITURE

Postage, stationary, photocopy & telephone	147	658
Other administration/Interest charges	120	90
	267	748

5. STAFF COSTS

No monetary remuneration was paid to the Trustees in the year and no expenses were reimbursed to them either. Their services were totally voluntary.

	2022	2021
	£	£
Wages and Social Security costs	34,860	35,997

Staffs employed in connection with the teaching classes were all casual part-time and paid-on-attendance only and the average number during the year was as follows:

	2022	2021
Teaching staff	22	22

6. FUNDS

Unrestricted funds comprise those funds that the Trustees are free to use in accordance with the charitable objectives.

7. Creditors

Invoice for school rental charges received after close of financial year account.

THE J.F. HUANG MEMORIAL FUND
SUMMARY INCOME & EXPENDITURE ACCOUNT
FOR
THE YEAR ENDED 31 AUGUST 2022

	2022 £	2021 £
INCOME		
Donations Received	0	0
Bank Interest	1	0
EXPENDITURE		
Prizes	0	0
NET SURPLUS (DEFICIT)	1	0
FUNDS BROUGHT FORWARD	3,299	3,299
FUNDS CARRIED FORWARD	3,300	3,299
REPRESENTED BY:		
Cash at bank	3,300	3,299

QING HUA CHINESE SCHOOL CHARITABLE TRUST

England & Wales - Charity number 1019252

Accounts

CHARITY REGISTRATION NO: 1019252

COMPANY REGISTRATION NO: 2781755

QING HUA CHINESE SCHOOL CHARITABLE TRUST

DIRECTORS REPORT
AND FINANCIAL STATEMENTS
FOR
THE YEAR ENDED 31 AUGUST 2021

QING HUA CHINESE SCHOOL CHARITABLE TRUST
COMPANY INFORMATION
FOR
THE YEAR ENDED 31 AUGUST 2021

DIRECTORS:	John P C Tho Philip T V CHIN J. Y. LUO
SECRETARY:	John P C Tho
REGISTERED OFFICE:	15 Gerard Road Harrow, Middx HA1 2ND
REGISTERED NUMBER:	2781755
CHARITY NUMBER:	1019252
BANKERS:	BARCLAYS BANK PLC MAYFAIR GROUP LONDON SANTANDER BANK PLC Business Account Customer Service Bootle Merseyside L30 4GB

QING HUA CHINESE SCHOOL CHARITABLE TRUST
REPORT OF THE DIRECTORS
FOR
THE YEAR ENDED 31 AUGUST 2021

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The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP) Accounting and Reporting by Charities' issued in October 2000 in preparing the annual report and financial statements of the Charity.

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DIRECTORS

The following directors have held office since 1st September 2020

Mr. John P C Tho
Mr. Philip T V Chin
Dr. J Y Luo

This report was approved by the Directors on ……
and signed on their behalf.

……..
Mr. John P C Tho (Director)

QING HUA CHINESE SCHOOL CHARITABLE TRUST
STATEMENT OF FINANCIAL ACTIVITIES
FOR
THE YEAR ENDED 31 AUGUST 2021

SUMMARY INCOME & EXPENDITURE ACCOUNT

	Notes:	UNRESTRICTED FUNDS 2021 £	2020 £
INCOMING RESOURCES			
Income from charitable activities: School Fees receivable		36,195	49,068
Voluntary Income	2	2,505	5,100
Bank Interest		4	141
TOTAL INCOME		**38,704**	**54,309**
RESOURCE EXPENDED			
Direct Charitable Expenditure	3	39,121	50,362
Other Expenses: Administration	4	748	1,520
TOTAL EXPENDITURE		**39,869**	**51,882**
NET SURPLUS (DEFICIT) FOR THE YEAR		(1165)	2,427
Funds brought forward		85,138	82,711
FUNDS CARRIED FORWARD	6	**83,973**	**85,138**

The statement of financial activities includes all gains and losses recognised in the year.

All incoming resources and resources expended derive from continuing activities.

QING HUA CHINESE SCHOOL CHARITABLE TRUST
BALANCE SHEET
FOR
THE YEAR ENDED 31 AUGUST 2021

	Notes:	2021 £	2020 £
CURRENT ASSETS			
Debtors		--	--
Cash at bank and in hand		83,973	85,138
		83,973	85,138
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	7	0	0
NET CURRENT ASSETS		83,973	85,138
REPRESENTED BY:			
GENERAL FUND	6	83,973	85,138

For the year ending 31/08/2021 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's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies regime.

The financial statements were approved by the Board on ……

……..
Philip T.V. Chin (Director & Treasurer)

QING HUA CHINESE SCHOOL CHARITABLE TRUST
NOTES TO THE ACCOUNTS
FOR
THE YEAR ENDED 31 AUGUST 2021

1. ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF ACCOUNTS

The accounts are prepared under the historical cost convention and in accordance with the Statement of Recommended Practice Accounting and Reporting by Charities (SORP 2000) issued in October 2000 applicable accounting standards.

1.2 INCOME

Income represents school fees receivable for classes together with charitable donations and income from other festival activities.

2. VOLUNTARY INCOME

	2021	2020
	£	£
Income received for special events/Donations	2,505	5,100

3. DIRECT CHARITABLE EXPENDITURE

Staff costs	35,997	24,780
Class room rental/Insurance	0	18,213
Special events	696	4,958
Teaching material	2,403	2,394
Teacher Training	25	17
	39,121	50,362

4. ADMINISTRATION EXPENDITURE

Postage, stationary, photocopy & telephone	658	1,368
Other administration/Interest charges	90	152
	748	1,520

5. STAFF COSTS

No monetary remuneration was paid to the Trustees in the year and no expenses were reimbursed to them either. Their services were totally voluntary.

	2021	2020
	£	£
Wages and Social Security costs	35,997	24,780

Staffs employed in connection with the teaching classes were all casual part-time and paid-on-attendance only and the average number during the year was as follows:

	2021	2020
Teaching staff	22	20

6. FUNDS

Unrestricted funds comprise those funds that the Trustees are free to use in accordance with the charitable objectives.

7. Creditors

Invoice for school rental charges received after close of financial year account.

THE J.F. HUANG MEMORIAL FUND
SUMMARY INCOME & EXPENDITURE ACCOUNT
FOR
THE YEAR ENDED 31 AUGUST 2021

	2021 £	2020 £
INCOME		
Donations Received	0	0
Bank Interest	0	5
EXPENDITURE		
Prizes	0	0
NET SURPLUS (DEFICIT)	0	5
FUNDS BROUGHT FORWARD	3,299	3,294
FUNDS CARRIED FORWARD	3,299	3,299
REPRESENTED BY:		
Cash at bank	3,299	3,299

QING HUA CHINESE SCHOOL CHARITABLE TRUST

England & Wales - Charity number 1019252

Accounts

CHARITY REGISTRATION NO: 1019252

COMPANY REGISTRATION NO: 2781755

QING HUA CHINESE SCHOOL CHARITABLE TRUST

DIRECTORS REPORT
AND FINANCIAL STATEMENTS
FOR
THE YEAR ENDED 31 AUGUST 2020

QING HUA CHINESE SCHOOL CHARITABLE TRUST
COMPANY INFORMATION
FOR
THE YEAR ENDED 31 AUGUST 2020

DIRECTORS:	C.Y. YANG P.T.V. CHIN J. Y. LUO
SECRETARY:	C.Y. YANG
REGISTERED OFFICE:	15 Gerard ROAD HARROW, MIDDX HA1 2ND
REGISTERED NUMBER:	2781755
CHARITY NUMBER:	1019252
BANKERS:	BARCLAYS BANK PLC MAYFAIR GROUP LONDON
	SANTANDER BANK PLC Business Account Customer Service Bootle Merseyside L30 4GB

QING HUA CHINESE SCHOOL CHARITABLE TRUST
REPORT OF THE DIRECTORS
FOR
THE YEAR ENDED 31 AUGUST 2020

The Trustees, who are also Directors of the Charity for the purposes of the Companies Act present their report and financial statements of the charity for the year ended 31 August 2020.

The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in October 2000 in preparing the annual report and financial statements of the Charity.

CONSTITUTION

The Charity is constituted as a company limited by guarantee and is therefore governed by a Memorandum and Articles of Association.

OBJECTIVES

The principal of the Charity is of the provision of facilities to advance public education in Chinese culture, language and traditions. The Charity provides language classes for children and adults as well as organising special Chinese cultural events. It is intended to continue to provide classes and related events and the Charity has sufficient funds for this purpose.

DIRECTORS

The following directors have held office since 1st September 2010

Dr. C.Y. Yang
Mr. P.T.V. Chin
Dr. J. Y. Luo

This report was approved by the Directors on 27/MAY/2021
And signed on their behalf.

.....
Dr. C Y Yang (Director)

QING HUA CHINESE SCHOOL CHARITABLE TRUST
STATEMENT OF FINANCIAL ACTIVITIES
FOR
THE YEAR ENDED 31 AUGUST 2020

SUMMARY INCOME & EXPENDITURE ACCOUNT

	Notes:	UNRESTRICTED FUNDS 2020 £	2019 £
INCOMING RESOURCES			
Income from charitable activities: School Fees receivable		49,068	71,431
Voluntary Income	2	5,100	1,680
Bank Interest		141	157
TOTAL INCOME		**54,309**	73,268
RESOURCE EXPENDED			
Direct Charitable Expenditure	3	50,362	73,148
Other Expenses: Administration	4	1,520	2,641
TOTAL EXPENDITURE		**51,882**	75,789
NET SURPLUS (DEFICIT) FOR THE YEAR		2,427	(2,521)
Funds brought forward		82,711	85,232
FUNDS CARRIED FORWARD	6	85,138	82,711

The statement of financial activities includes all gains and losses recognised in the year.

All incoming resources and resources expended derive from continuing activities.

QING HUA CHINESE SCHOOL CHARITABLE TRUST
BALANCE SHEET
FOR
THE YEAR ENDED 31 AUGUST 2020

	Notes:	2020 £	2019 £
CURRENT ASSETS			
Debtors		–	--
Cash at bank and in hand		85,138	82,711
		85,138	82,711
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	7	0	0
NET CURRENT ASSETS		85,138	82,711
REPRESENTED BY:			
GENERAL FUND	6	85,138	82,711

For the year ending 31/08/2020 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's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies regime.

The financial statements were approved by the Board on 15/MAY 2021

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P.T.V. Chin (Director & Treasurer)

QING HUA CHINESE SCHOOL CHARITABLE TRUST
NOTES TO THE ACCOUNTS
FOR
THE YEAR ENDED 31 AUGUST 2020

1. ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF ACCOUNTS

The accounts are prepared under the historical cost convention and in accordance with the Statement of Recommended Practice Accounting and Reporting by Charities (SORP 2000) issued in October 2000 applicable accounting standards.

1.2 INCOME

Income represents school fees receivable for classes together with charitable donations and income from other festival activities.

2. VOLUNTARY INCOME

	2020	2019
	£	£
Income received for special events/Donations	5,100	1,680

3. DIRECT CHARITABLE EXPENDITURE

Staff costs	24,780	32.610
Class room rental/Insurance	18,213	29,993
Special events	4,958	3,980
Teaching material	2,394	6,346
Teacher Training	17	219
	50,362	73,148

4. ADMINISTRATION EXPENDITURE

Postage, stationary, photocopy & telephone	1,368	2,439
Other administration/Interest charges	152	202
	1,520	2,641

5. STAFF COSTS

No monetary remuneration was paid to the Trustees in the year and no expenses were reimbursed to them either. Their services were totally voluntary.

	2020	2019
	£	£
Wages and Social Security costs	24,780	32,610

Staffs employed in connection with the teaching classes were all casual part-time and paid-on-attendance only and the average number during the year was as follows:

	2020	2019
Teaching staff	20	23

6. FUNDS

Unrestricted funds comprise those funds that the Trustees are free to use in accordance with the charitable objectives.

7. Creditors

Invoice for school rental charges received after close of financial year account.

THE J.F. HUANG MEMORIAL FUND
SUMMARY INCOME & EXPENDITURE ACCOUNT
FOR
THE YEAR ENDED 31 AUGUST 2020

	2020 £	2019 £
INCOME		
Donations Received	0	0
Bank Interest	5	5
EXPENDITURE		
Prizes	0	(183)
NET SURPLUS (DEFICIT)	5	(178)
FUNDS BROUGHT FORWARD	3,294	3,472
FUNDS CARRIED FORWARD	3,299	3,294
REPRESENTED BY:		
Cash at bank	3,299	3,294