

COVENTRY CHINESE CHRISTIAN CHURCH

England & Wales - Charity number 1035888

Details

Status Registered

Legal form Other

Registered 1994-04-13

Register [View on the Charity Commission register](#)

Contact

Address Coventry Chinese Christian Church
151 Elm Tree Avenue
Coventry
CV4 9EN

Phone 07917468250

Email contact@coventryccc.org.uk

Website <http://coventryccc.org.uk>

Activities

Objects: TO PREACH THE GOSPEL OF JESUS CHRIST PRIMARILY BUT NOT EXCLUSIVELY TO THE CHINESE IN AND AROUND COVENTRY.

Activities: Provides place of worship for people of Chinese origin or with Chinese interests. Provides care and support for members and friends of the church and for any others as they have need including children, students, refugees, young families, elderly people. Teaches members and friends how to live as Christians. Co-operates with local churches providing activities for local families and the community

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- **Area of benefit:** COVENTRY
- Coventry City
- Warwickshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£91,429	£78,005	-	-
2024-03-31	£109,110	£64,135	-	-
2023-03-31	£78,593	£39,300	-	-
2022-03-31	£61,531	£57,280	-	-
2021-03-31	£49,848	£51,623	-	-

Trustees

Name	Role	Appointed
Linda Cubitt-Smith	Chair	2025-06-21
Dr JOACHIM BRANDT		
HAIFENG WEI		2014-05-25
Kuen Chu So		2024-06-26
Man Wai Philip Leung		2024-06-26
Martin Fraser Roberts		2023-06-01
Rong Chen		2025-06-21
Xiaoli Jia		2025-06-21
Yee Yan Wong		2023-06-01

COVENTRY CHINESE CHRISTIAN CHURCH

England & Wales - Charity number 1035888

Accounts



Trustees' Annual Report for the period

From 1st April 2024 Period start date To 31st March 2025 Period end date

Charity name: **COVENTRY CHINESE CHRISTIAN CHURCH**

Charity registration number: **1035888**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Preach the Gospel of Jesus Christ and promote the Christian faith amongst Chinese people and in the general community. To provide a programme of church life including worship, fellowship, training, services and social activities. To co-operate with Christian churches locally and in the wider Chinese community. To promote missionary activities in China and other parts of the world.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>Our activities take account of the need to provide public benefit according to the guidance given by the Charity Commission for the advancement of religion.</p> <p>Worship services are held every Sunday and are open to all. Services are conducted in Mandarin, Cantonese and English to enable all to participate. Services are held in the church building.</p> <p>Sermons are provided in Cantonese in our morning service, and Mandarin and English in our 2nd service.</p> <p>Youth and children's activities include Junior Worship, Sunday School, Youth group services and Youth Bible Study where children and young people study the bible systematically, develop in their Christian faith and value.</p> <p>Support for 4 University Student fellowship groups at Warwick and Coventry Universities. (both Mandarin and Cantonese speaking).</p> <p>Fellowship groups (adults and working people) take place weekly or fortnightly in the 3 different languages including: an English Bible Study; an evening group for Mandarin speaking families, a day time group for Mandarin speakers, a daytime Cantonese Cell Group, a Sunday afternoon Cantonese Cell group.</p> <p>Our Rugby Church runs Sunday Services in a local church in Sunday afternoons, Sunday</p>

		<p>School for children runs alongside the Sunday Services. They have fellowships which meet regularly for bible studies during weekdays.</p> <p>Holy Communion is served every other week at Church and is taken to members who cannot attend particularly when they are in hospital.</p> <p>The church community is promoted by working together in activities like garden cleaning, outing and Chinese Festival celebrations.</p> <p>Regular Baptism Services are held to enable young Christians to make a public declaration of their faith.</p> <p>Members are encouraged to co-operate with other churches in voluntary activities in the local community.</p> <p>Regular church attendees are encouraged to apply for registered membership to promote a sense of belonging and unity. During the year the Church has accepted 8 new members.</p> <p>Members are encouraged to attend conferences to help them to understand and practise their faith.</p> <p>Subsidies are provided where there is a need. The church provides support, home visitation to those who are unwell or who have asked for a visit.</p> <p>All our activities are open to all members of the community although, due to language restrictions, some are more suitable to people of Chinese origin. The church prays for and provides financial support to other UK charities for mission work in the UK and abroad.</p>
<p>Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit</p>	<p>Para 1.18</p>	<p>The trustees have regard for public benefit – the church is run for the benefit of members and all who are enquiring or want to discover more about the Christian faith. Our services are provided free of charge including regular events as well as celebrations of various Chinese festivals in the church building. Our regular events are of great value to ethnic Chinese people living in the surrounding areas, students at Warwick and Coventry Universities and to visitors from China and Hong Kong. More events had taken place in the last couple of years so to facilitate and welcome immigrants with BNO visas from HK. The Church will continue with these activities/events as when is appropriate and necessary.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	

Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	<p>The majority of the work and ministry in the church is done by volunteers. They make a huge contribution and the church would not function without them.</p> <p>The volunteers have continued to provide support through bible studies, group meetings and individual cares emotionally as well as practically.</p> <p>The volunteers also involved in creating/coordinating events to facilitate the needs of the newly arrived immigrants, in activities happened in the local community such as open air Carol Service.</p>
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Sunday Services: 2 Sunday Services every week. The Cantonese Service cater the need of the large number of new immigrants from Hong Kong and residing in Coventry and surrounding regions started from Sept 2021 has continued to run as of today. This has been welcome and well used to support the new immigrants spiritually, emotionally and practically. It has also helped new immigrants to settle down and slowly but gradually connected and integrated into the wider community.</p> <p>The second Sunday Service served those who can understand either Mandarin or English and their English speaking spouses and their children. There has been a growing numbers of families with young children attending the Church. These families bond well together and supporting each other in parenting as well as developing their Christian faith and value.</p> <p>Sunday Schools and youth groups: 2 Sunday Schools for younger children and youth bible study groups for teen-agers run alongside the two Sunday Services. These groups aim to teach the youngsters the bible systematically and promote and develop Christian faith and values at their young age.</p>

	<p>Children and young people have been encouraged to connect with the wider community by participating in charitable activities.</p> <p>All these groups continued to grow in unity and in numbers, and one of these two youth groups attracted more than 30 teen-ages.</p> <p>The Church has continued to invite an external team working for children and youth to run our Christmas celebration with a gospel message. Invitation to this annual event extended to friends and families, and children in our local community. It has been a very popular annual event every Christmas.</p> <p>University students fellowships: The church continued to support 4 university student fellowships which provide opportunities for people to explore and develop Christian faith, and helping new students to settle down in Coventry. We have been encouraged by hearing from individuals returned to their home countries how their lives been impacted during their time in Coventry and with these fellowships.</p> <p>Fellowships and cell groups: Regular Cell Group meetings in various languages and at various times to cater for everyone who wants to join. Most of these activities take place physically in the church building or other venues while some remain meeting online to facilitate joining from different regions of the country and for those who returned to their country but wish to remain connected with the Church.</p> <p>The weekly Cantonese fellowship has expanded a lot, with the large number of new immigrants joining. This fellowship has helped new immigrants to settle down practically as well as the Christian faith. Many of these had become more committed to the working together in the church.</p> <p>Church prayer meetings continued to be held weekly and online. We started to have monthly prayer meeting in church to promote fellowship and unity while praying together for the Church.</p> <p>Baptism and church membership 2 Baptism service this year and 8 people were baptised.</p> <p>8 new church members accepted, 7 changed to inactive member as they changed to Rugby church to worship, 1 member passed away. We now have 64 registered members.</p> <p>Church and evangelistic activities Joined City Praise and Prayer with other churches in Coventry. Carol Service in December at Church as well as in the local community. Mid-Autumn Festival; Chinese New Year</p>
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		<p>celebration; BBQ and outings catered for church members as well as for friends and families.</p> <p>Missionary support/charitable activities and donation: We continue to support various missionaries and missions, including WRRCN led by Comfort Davis in Nigeria, Heartlink in India, Andrew Smith (OMF Int'l), Lawrence Sin (COCM), OM UK, CCHC-UK, UKAFC and Hope Coventry.</p> <p>All these church activities are free to those who attend with the exception of trips, but these are also subsidised to avoid anyone being excluded for lack of funds.</p> <p>Our activities not only enable members and enquirers to grow in faith but also provide them with a network of friends who support one another in times of need and prevent people from becoming isolated and lonely. Members cared and supported each other in particular for those suffering from distress.</p> <p>The church building has been used for many years by the city council as a Polling Station.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves will be used to fund the church's staff salaries, and to maintain and improve the church buildings.
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Expenses for church activities and salaries are met by regular offerings given by current and occasionally from previous church members. No fund-raising is actively promoted although we encourage giving to help other causes.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are nominated and elected by church members

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	COVENTRY CHINESE CHRISTIAN CHURCH
Other name the charity uses	
Registered charity number	1035888
Charity's principal address	COVENTRY CHINESE CHRISTIAN CHURCH, 151 Elm Tree Avenue, Coventry, CV4 9EN

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Haifeng Wei	Chair		Church Members
2	Hsiao-Pei Yang	Co-Chair	26/6/24-24/3/25	Church Members
3	Joachim Brandt	Treasurer		Church Members
4	Man Wai Philip Leung	Secretary		Church Members
5	Yee Yan (Elim) Wong	Pastor		Church Members
6	Kuen Chu So			Church Members
7	Chun Kit Lam			Church Members
8	Jia Yi Yan			Church Members
9	Martin Fraser Roberts			Church Members
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
	Rev Edward Wei	75 Gurnards Avenue, Milton Keynes MK6 2BW

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>Haifeng Wei</i>	
Full name(s)	Haifeng Wei	
Position (eg Secretary, Chair, etc)	Chair	
Date	22/11/2025	

Coventry Chinese Christian Church

Financial Report & Accounts

March 31

2025

This report presents the accounts for the year ending 31 March 2025. The accounts are prepared on a Receipt and Payments basis.

Receipts & Payments Account

	Unrestricted Funds	Restricted Funds	Total	Last Year
	£	£	£	£
<u>Receipts</u>				
Sunday Offerings	19,195	5,658	24,852	23,909
Bank Transfers	43,555	4,250	47,805	71,852
Special Offerings	474	0	474	887
Other Income	3,057	1	3,058	1,730
Tax Claimed on Gift Aid Giving	14,594	645	15,239	10,734
Total Receipts	80,875	10,554	91,429	109,110
<u>Payments</u>				
Church Staffing				
Staff Salaries	31,020	0	31,020	17,333
Relocation	0	0	0	560
Total Church Staffing	31,020	0	31,020	17,894
Church Mission				
Cell Groups	3,141	0	3,141	952
Rugby church		2,250	2,250	2,507
Ministry support	900	0	900	200
Love Gifts	474	0	474	987
Conferences / Retreat	4,338	0	4,338	6,950
Mission Projects / Special Meetings	2,490	734	3,224	1,962
Church Tithe	7,824	0	7,824	10,054
Total Church Mission	19,167	2,984	22,151	23,612
Church Building				
Utilities	4,374	0	4,374	4,075
Insurance	1,053	0	1,053	957
Cleaning & Housekeeping	450	0	450	193
Maintenance & Repairs	1,408	0	1,408	5,606
Capital items	7,806	0	7,806	573
Church Rent	0	0	0	0
Total Church Building	15,090	0	15,090	11,404
Church Services				
Catering & Hospitality	1,096	0	1,096	1,769
Training	570	0	570	0
Gifts	994	0	994	1,251
Speaker Fees	3,925	0	3,925	4,820
Worship Materials	359	0	359	282
Sunday School	200	0	200	376
Total Church Services	7,144	0	7,144	8,498

Receipts & Payments Account
(continued)

	Unrestricted Funds	Restricted Funds	Total	Last Year
	£	£	£	£
Payments				
Travel Costs				
Travel Expenses	192	0	192	62
Total Travel Costs	192	0	192	62
Church Admin				
Admin Fees	691	0	691	681
Printing & Stationery	31	0	31	20
IT Maintenance	1,039	0	1,039	1,664
Professional Fees	648	0	648	300
Total Church Admin	2,408	0	2,408	2,666
Total Payments	75,022	2,984	78,005	64,135
Net of Receipts / (Payments)	5,854	7,570	13,424	44,975
Fund balance as at 1st April	137,019	21,602	158,621	113,645
Fund balance as at 31st March	142,873	29,172	172,044	158,621

Statement of Assets and Liabilities

	Unrestricted Funds	Restricted Funds	Total
	£	£	£
Cash	142,873	29,172	172,044
Church Building	350,000		350,000
Equipment and building contents	40,000		40,000
Liabilities	0	0	0
Total	<u>532,873</u>	<u>29,172</u>	<u>562,044</u>



Section A

Independent Examiner's Report

Report to the trustees

Coventry Chinese Christian Church

On accounts for the year ended

31 March 2025

Charity no
(if any)

1035888

Set out on pages

1-4

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2025

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

13 November 2025

Name:

Stuart Mattocks

Relevant professional qualification(s) or body (if any):

Address:

8 Wyver Crescent, Coventry. CV2 5LQ

COVENTRY CHINESE CHRISTIAN CHURCH

England & Wales - Charity number 1035888

Accounts



Trustees' Annual Report for the period

From 1st April 2023 Period start date To 31st March 2024 Period end date

Charity name: **COVENTRY CHINESE CHRISTIAN CHURCH**

Charity registration number: 1035888

Objectives and Activities

	SORP reference	
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Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>Our activities take account of the need to provide public benefit according to the guidance given by the Charity Commission for the advancement of religion.</p> <p>Worship services are held every Sunday and are open to all. Services are conducted in Mandarin, Cantonese and English to enable all to participate. Services are held in the church building. Sermons are provided in Cantonese in our morning service, and Mandarin and English in our 2nd service.</p> <p>Youth and children's activities include Junior Worship, Sunday School, Youth group services and Youth Bible Study where children and young people study the bible systematically, develop in their Christian faith and value.</p> <p>Support for 4 University Student fellowship groups at Warwick and Coventry Universities. (both Mandarin and Cantonese speaking).</p> <p>Fellowship groups (adults and working people) take place weekly or fortnightly in the 3 different languages including: an English Bible Study; an evening group for Mandarin speaking families, a day time group for Mandarin speakers, a daytime Cantonese Cell Group, a Sunday afternoon</p>

		<p>Cantonese Cell group.</p> <p>Our Rugby Church runs Sunday Services in a local church in Sunday afternoons, Sunday School for children runs alongside the Sunday Services. They have fellowships which meet regularly for bible studies during weekdays.</p> <p>. Holy Communion is served every other week at Church and is taken to members who cannot attend particularly when they are in hospital.</p> <p>The church community is promoted by taking days out together for teaching and recreation or for weekend retreats.</p> <p>Regular Baptism Services are held to enable young Christians to make a public declaration of their faith. Members are encouraged to co-operate with other churches in an Easter Open-Air witness and with voluntary activities in the local community.</p> <p>Regular church attendees are encouraged to apply for registered membership to promote a sense of belonging and unity. During the year the Church has accepted 11 new members (including 2 resuming membership from before).</p> <p>Members are encouraged to attend conferences to help them to understand and practise their faith. Subsidies are provided where there is a need.</p> <p>The church provides support, home visitation to those who are unwell or who have asked for a visit.</p> <p>All our activities are open to all members of the community although, due to language restrictions, some are more suitable to people of Chinese origin.</p> <p>The church prays for and provides financial support to other UK charities for mission work in the UK and abroad.</p>
<p>Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit</p>	<p>Para 1.18</p>	<p>The trustees have regard for public benefit – the church is run for the benefit of members and all who are enquiring or want to discover more about the Christian faith. Our services are provided free of charge including regular events as well as celebrations of various Chinese festivals in the church building. Our regular events are of great value to ethnic Chinese people living in the surrounding</p>

		areas, students at Warwick and Coventry Universities and to visitors from China and Hong Kong. More events had taken place in the last couple of years so to facilitate and welcome immigrants with BNO visas from HK. The Church will continue with these activities/events as when is appropriate and necessary.
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Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	<p>The majority of the work and ministry in the church is done by volunteers. They make a huge contribution and the church would not function without them.</p> <p>The volunteers have continued to provide support through bible studies, group meetings and individual cares emotionally as well as practically.</p> <p>The volunteers also involved in creating/co-ordinating events to facilitate the needs of the newly arrived immigrants, in activities happened in the local community such as open air Carol Service.</p>
Other		

Achievements and Performance

	SORP reference	

Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.

Para 1.20

Sunday Services:

2 Sunday Services every week. The Cantonese Service cater the need of the large number of new immigrants from Hong Kong and residing in Coventry and surrounding regions started from Sept 2021 has continued to run as of today. This has been welcome and well used to support the new immigrants spiritually, emotionally and practically. It has also helped new immigrants to settle down and slowly but gradually connected and integrated into the wider community. The second Sunday Service served those who can understand either Mandarin or English and their English speaking spouses and their children. There has been a growing numbers of families with young children attending the Church. These families bond well together and supporting each other in parenting as well as developing their Christian faith and value.

Sunday Schools and youth groups:

2 Sunday Schools for younger children and youth bible study groups for teen-agers run alongside the two Sunday Services. These groups aim to teach the youngsters the bible systematically and promote and develop Christian faith and values at their young age. Children and young people have been encouraged to connect with the wider community by participating in charitable activities. All these groups continued to grow in unity and in numbers, and one of these two youth groups attracted more than 30 teen-ages.

The Church has continued to invite an external team working for children and youth to run our Christmas celebration with a gospel message. Invitation to this annual event extended to friends and families, and children in our local community. It has been a very popular annual event every Christmas.

University students fellowships:

The church continued to support 4 university student fellowships which provide opportunities for people to explore and develop Christian faith, and helping new students to settle down in Coventry. We have been encouraged by hearing from individuals returned to their home countries how their lives been impacted during their time in Coventry and with these fellowships.

Fellowships and cell groups:

Regular Cell Group meetings in various languages and at various times to cater for

everyone who wants to join. Most of these activities take place physically in the church building or other venues while some remain meeting online to facilitate joining from different regions of the country and for those who returned to their country but wish to remain connected with the Church.

The weekly Cantonese fellowship has expanded a lot, with the large number of new immigrants joining. This fellowship has helped new immigrants to settle down practically as well as in the religious belief. Many of these had become more committed to the working together in the church.

Church prayer meetings continued to be held weekly and online. We started to have monthly prayer meeting in church to promote fellowship and unity while praying together for the Church.

Baptism and church membership
One Baptism service this year and 3 people were baptised.

Accepted 11 registered church members (including 2 resuming their membership)

We now have 65 registered members.

Church and evangelistic activities
Church retreat in April well attended, participants included friends and families.

“Act of Witness Walk” on Good Friday and open air service with other local churches in Tile Hill;

Joined City Praise and Prayer with other churches in Coventry. Carol Service in December at Church as well as in the local community.

Mid-Autumn Festival; Chinese New Year celebration; BBQ and outings catered for church members as well as for friends and families.

Missionary support/charitable activities and donation:

We continue to support various missionaries and missions, including WRRCN led by Comfort Davis in Nigeria, Heartlink in India, Andrew Smith (OMF Int'l), Lawrence Sin (COCM), OM UK, CCHC-UK,

		<p><i>UKAFC and Hope Coventry.</i></p> <p><i>Youth led fund raising for Cyrenians, donation to 2 charity organizations locally and aboard.</i></p> <p><i>All these church activities are free to those who attend with the exception of trips, but these are also subsidised to avoid anyone being excluded for lack of funds.</i></p> <p><i>Our activities not only enable members and enquirers to grow in faith but also provide them with a network of friends who support one another in times of need and prevent people from becoming isolated and lonely. Members cared and supported each other in particular for those suffering from distress.</i></p> <p><i>The church building has been used for many years by the city council as a Polling Station.</i></p>
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A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are nominated and elected by church members

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Reference and Administrative details

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Other name the charity uses	
Registered charity number	1035888
Charity's principal address	COVENTRY CHINESE CHRISTIAN CHURCH 151 Elm Tree Avenue Coventry CV4 9EN

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Elaine Leung	Chair		Church Members
2	Haifeng Wei	Co-Chair		Church Members
3	Joachim Brandt	Treasurer		Church Members
4	Hsiao-Pei Yang	Secretary		Church Members
5	Martin Roberts			Church Members
6	Hong Bin (Benjamin) Ho			Church Members
7	Yee Yan (Elim) Wong		From Sept 2023	Church Pastor
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
	Rev Edward Wei	75 Gurnards Avenue, Milton Keynes MK6 2BW

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>Elaine</i>	
Full name(s)	Elaine Leung	
Position (eg Secretary, Chair, etc)	Chair of the Church Council (up to 25 th June 2024)	
Date	18 th Oct 2024	



Section A Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Coventry Chinese Christian Church

**On accounts for the year
ended**

31 March 2024	Charity no (if any)	1035888
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Set out on pages

1-4

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/3/2024

**Responsibilities and
basis of report**

As the charity trustees, you are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect,:

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Date: 18 September 2024

Name: Stuart Mattocks

**Relevant professional
qualification(s) or body
(if any):**

Address: 8 Wyver Crescent, Coventry. CV2 5LQ

Coventry Chinese Christian Church

Financial Report & Accounts

March 31

2024

This report presents the accounts for the year ending 31 March 2024. The accounts are prepared on a Receipt and Payments basis.

Receipts & Payments Account

	Unrestricted Funds	Restricted Funds	Total	Last Year
	£	£	£	£
<u>Receipts</u>				
Sunday Offerings	19,013	4,896	23,909	15,030
Bank Transfers	69,352	2,500	71,852	52,022
Special Offerings	887	0	887	462
Other Income	1,729	1	1,730	2,319
Tax Claimed on Gift Aid Giving	10,154	580	10,734	8,759
Total Receipts	101,134	7,976	109,110	78,593
<u>Payments</u>				
Church Staffing				
Staff Salaries	17,333	0	17,333	9,806
Relocation	560	0	560	0
Total Church Staffing	17,894	0	17,894	9,806
Church Mission				
Cell Groups	952	0	952	816
Rugby church	0	2,507	2,507	
Ministry support	200	0	200	0
Love Gifts	987	0	987	462
Conferences / Retreat	6,950	0	6,950	460
Mission Projects / Special Meetings	1,194	768	1,962	945
Church Tithe	10,054	0	10,054	6,839
Total Church Mission	20,337	3,275	23,612	9,522
Church Building				
Utilities	4,075	0	4,075	1,669
Insurance	957	0	957	934
Cleaning & Housekeeping	193	0	193	252
Maintenance & Repairs	302	5,303	5,606	1,602
Capital items	573	0	573	2,669
Church Rent	0	0	0	2,230
Total Church Building	6,101	5,303	11,404	9,356
Church Services				
Catering & Hospitality	1,769	0	1,769	1,569
Training	0	0	0	1,214
Gifts	1,251	0	1,251	611
Speaker Fees	4,820	0	4,820	4,095
Worship Materials	282	0	282	757
Sunday School	376	0	376	0
Total Church Services	8,498	0	8,498	8,246

Receipts & Payments Account
(continued)

	Unrestricted Funds	Restricted Funds	Total	Last Year
	£	£	£	£
Payments				
Travel Costs				
Travel Expenses	62	0	62	3
Total Travel Costs	62	0	62	3
Church Admin				
Admin Fees	681	0	681	920
Printing & Stationery	20	0	20	161
IT Maintenance	1,664	0	1,664	912
Professional Fees	300	0	300	374
Total Church Admin	2,666	0	2,666	2,367
Total Payments	55,557	8,578	64,135	39,300
Net of Receipts / (Payments)	45,578	-602	44,975	39,292
Transfers between funds	1,000	-1,000	0	0
Fund balance as at 1st April	90,441	23,204	113,645	74,353
Fund balance as at 31st March	137,019	21,602	158,621	113,645

Statement of Assets and Liabilities

	Unrestricted Funds	Restricted Funds	Total
	£	£	£
Cash	137,019	21,602	158,621
Church Building	350,000		350,000
Equipment and building contents	30,000		30,000
Liabilities	0	0	0
Total	517,019	21,602	538,621

COVENTRY CHINESE CHRISTIAN CHURCH

England & Wales - Charity number 1035888

Accounts



Trustees' Annual Report for the period

From 1st April 2022 Period start date To 31st March 2023 Period end date

Charity name: **COVENTRY CHINESE CHRISTIAN CHURCH**

Charity registration number: 1035888

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Preach the Gospel of Jesus Christ and promote the Christian faith amongst Chinese people and in the general community. To provide a programme of church life including worship, fellowship, training, services and social activities. To co-operate with Christian churches locally and in the wider Chinese community. To promote missionary activities in China and other parts of the world.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>Our activities take account of the need to provide public benefit according to the guidance given by the Charity Commission for the advancement of religion.</p> <p>Worship services are held every Sunday and are open to all. Services are conducted in Mandarin, Cantonese and English to enable all to participate. Services are held in the church building. Sermons are provided in Cantonese in our morning service, and Mandarin and English in our 2nd service.</p> <p>Youth people and children's activities include Junior Worship, Sunday School, Youth group services and Youth Bible Study where children and young people learn in small groups appropriate to their age.</p> <p>Support for 4 Student fellowship groups at Warwick and Coventry Universities. (both Mandarin and Cantonese speaking)</p> <p>Fellowship groups (adults and working people) take place weekly or fortnightly in the 3 different languages including: an English Bible Study; an evening group for Mandarin speaking families, a daytime Cantonese Cell Group, a Sunday afternoon Cantonese Cell group.</p> <p>Our Rugby Church runs Sunday Services in</p>

		<p>a local church in Sunday afternoons, Sunday School for children runs alongside the Sunday Services. They have fellowships which meet regularly for bible studies during weekdays.</p> <p>.</p> <p>Holy Communion is served every other week at Church and is taken to members who cannot attend particularly when they are in hospital.</p> <p>The church community is promoted by taking days out together for teaching and recreation or for weekend retreats.</p> <p>Regular Baptism Services are held to enable young Christians to make a public declaration of their faith. Members are encouraged to co-operate with other churches in an Easter Open-Air witness and with voluntary activities in the local community.</p> <p>Regular church attendees are encouraged to apply for registered membership to promote a sense of belonging and unity. Members are encouraged to attend conferences to help them to understand and practise their faith. Subsidies are provided where there is need.</p> <p>The church provides support, home visitation to those who are unwell or who have asked for a visit.</p> <p>All our activities are open to all members of the community although, due to language restrictions, some are more suitable to people of Chinese origin.</p> <p>The church prays for and provides financial support to other UK charities for mission work in the UK and abroad.</p>
<p>Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit</p>	<p>Para 1.18</p>	<p>The trustees have regard for public benefit – the church is run for the benefit of members and all who are enquiring or want to discover more about the Christian faith. Our services are provided free of charge including regular events as well as celebrations of various Chinese festivals in the church building. Our regular events are of great value to ethnic Chinese people living in the surrounding areas, students at Warwick and Coventry Universities and to visitors from China and Hong Kong. More events had taken place in the last couple of years so to facilitate and welcome immigrants with BNO visas from HK. The Church will continue with these activities/events as when is appropriate and</p>

		necessary.
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Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	<p>The majority of the work and ministry in the church is done by volunteers. They make a huge contribution and the church would not function without them.</p> <p>The volunteers have continued to provide support through bible studies, group meetings and individual cares emotionally as well as practically.</p> <p>The volunteers also involved in creating/co-ordinating events to facilitate the needs of the newly arrived immigrants, in activities happened in the local community such as open air Carol Service.</p>
Other		

Achievements and Performance

	SORP reference	
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Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.

Para 1.20

2 Sunday Services every week. The Cantonese Service cater the need of the large number of new immigrants from Hong Kong and residing in Coventry and surrounding regions started from Sept 2021 has continued to run as of today. This has been welcome and well used to support the new immigrants spiritually, emotionally and practically. It has also helped new immigrants to settle down and slowly but gradually connected and integrated into the wider community. The second Sunday Service served those who can understand either Mandarin or English, mainly from China mainland.

A Sunday School and Junior Worship activities. Youth Bible Study to help young people to study the bible systematically has started since Oct 2020 and has continued to run as of today.

An additional Sunday School and Youth group started in church from Sept 2021, systematically taught with bible study. The Youth group has attracted nearly 30 teenagers.

The Church has invited an external team working for children and youth to run our Christmas celebration with a gospel message. This used to be a very popular annual event every Christmas but stopped over the locking down period.

Regular Cell Group meetings in various languages and at various times to cater for everyone who wants to join. Most of these activities take place physically in the church building or other venues while some remain meeting online to facilitate joining from different regions of the country and for those who returned to their country but wish to remain connected with the Church.

The weekly Cantonese fellowship has expanded a lot, with the large number of new immigrants joining. This fellowship has helped new immigrants to settle down practically as well as in the religious belief. Many of these had become more committed to the working together in the church.

Church prayer meetings continued to be held weekly and online.

The church conducted one Baptism when 6 people were baptised.

Accepted six registered church

		<p>members.</p> <p>The church continued to support 4 university student fellowships with international students (2 Mandarin and 2 Cantonese) of Chinese origins in Coventry and Warwick University.</p> <p>We now have 62 active members.</p> <p>The church normally has days out or retreat events on an annual base, no such events for this year, however managed to have two community events for the newly arrived from Hong Kong.</p> <p>Other evangelistic activities: “Act of Witness Walk” on Good Friday and open air service with other local churches in Tile Hill; Carol singing in the city centre in Dec.,</p> <p>Joined City Praise and Prayer with other churches in Coventry. Carol Service in December which welcome friends and families as well our own church members.</p> <p>Chinese New Year celebration catered for church members as well as for friends and families.</p> <p>Creation of Café Agape to befriend and provide supports to newly arrived from Hong Kong.</p> <p>Weekly football sessions instigated and ran by new immigrants settled down in the church became quite popular and has attracted new participants constantly.</p> <p>Other group: Our Rugby group has grown a lot with a huge number of newly arrived. They continued to meet on Sunday afternoons in a local church in Rugby. They have Sunday School for young people and kids alongside the Sunday Services, an adult fellowship after the Sunday Service, different bible study groups on weekday evenings. Our pastor and one member of the church continued to preach there regularly.</p> <p>Trainings:</p>
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		<p>Conducted an in house safe guarding training, and continue to have DBS checks for those starting to work with young people and kids.</p> <p>6 Sunday School teachers joined teacher training organised by Thrive</p> <p>Some members continued to hold online discipleship training course for newly the newly converted and those who are interested to know more about Christianity.</p> <p>We continue to support various missionaries and missions, including WRRCN led by Comfort Davis in Nigeria, Heartlink in India, Andrew Smith (OMF Int'l), Lawrence Sin (COCM), OM UK, CCHC-UK, UKAFC and Hope Coventry.</p> <p>We donate to two charities our Sunday offering collection collected on Christmas Sunday.</p> <p>All these church activities are free to those who attend with the exception of trips, but these are also subsidised to avoid anyone being excluded for lack of funds.</p> <p>Our activities not only enable members and enquirers to grow in faith but also provide them with a network of friends who support one another in times of need and prevent people from becoming isolated and lonely. Members cared and supported each other in particular for those suffering from distress.</p> <p>The church also supports international students through student fellowship activities. These have proven to be beneficial for maintaining and strengthening their Christian faith and continue to benefit both themselves and others close to them even after they return to their own countries.</p> <p>The church building was used by the city council as a Polling Station.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	

Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves will be used to fund the church's staff salaries, and to maintain and improve the church buildings.
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Expenses for church activities and salaries are met by regular offerings given by current and occasionally from previous church members. No fund-raising is actively promoted although we encourage giving to help other causes.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are nominated and elected by church members

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	COVENTRY CHINESE CHRISTIAN CHURCH
Other name the charity uses	
Registered charity number	1035888
Charity's principal address	COVENTRY CHINESE CHRISTIAN CHURCH 151 Elm Tree Avenue Coventry CV4 9EN

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
	Rev Edward Wei	75 Gurnards Avenue, Milton Keynes MK6 2BW

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>Elaine</i>	
Full name(s)	Elaine Leung	
Position (eg Secretary, Chair, etc)	Current Chair of the Church Council	
Date	31 st Dec 2023	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Coventry Chinese Christian Church

**On accounts for the year
ended**

31 March 2023

**Charity no
(if any)**

1035888

Set out on pages

1-4

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2023**.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

7 SEPTEMBER 2023

Name:

Stuart Mattocks

**Relevant professional
qualification(s) or body
(if any):**

Address:

8 Wyver Crescent, Coventry, CV2 5LQ

Coventry Chinese Christian Church

Financial Report & Accounts

March 31

2023

This report presents the accounts for the year ending 31 March 2023. The accounts are prepared on a Receipt and Payments basis.

Receipts & Payments Account

	Unrestricted Funds	Restricted Funds	Total	Last Year
	£	£	£	£
<u>Receipts</u>				
Sunday Offerings	11,581	3,449	15,030	12,163
Bank Transfers	49,772	2,250	52,022	39,749
Special Offerings	462	0	462	0
Other Income	2,319	0	2,319	560
Tax Claimed on Gift Aid Giving	8,104	655	8,759	9,060
Total Receipts	72,239	6,354	78,593	61,531
<u>Payments</u>				
Church Staffing				
Staff Salaries	9,806		9,806	35,914
Relocation			0	0
Total Church Staffing	9,806	0	9,806	35,914
Church Mission				
Cell Groups	816		816	0
Ministry support	0		0	1,500
Love Gifts	462		462	0
Conferences / Retreat	460		460	0
Mission Projects / Special Meetings	451	493	945	698
Church Tithe	6,839		6,839	5,287
Total Church Mission	9,028	493	9,522	7,485
Church Building				
Utilities	1,669		1,669	1,375
Insurance	934		934	828
Cleaning & Housekeeping	252		252	474
Maintenance & Repairs	762	840	1,602	1,007
Capital items	2,669	0	2,669	3,248
Church Rent	0	2,230	2,230	1,200
Total Church Building	6,286	3,070	9,356	8,133
Church Services				
Catering & Hospitality	1,569		1,569	150
Training	1,214		1,214	997
Gifts	611		611	922
Speaker Fees	4,095		4,095	1,265
Worship Materials	757		757	371
Sunday School	0		0	102
Total Church Services	8,246	0	8,246	3,807

Receipts & Payments Account
(continued)

	Unrestricted Funds £	Restricted Funds £	Total £	Last Year £
Payments				
Travel Costs				
Travel Expenses	3		3	68
Total Travel Costs	<u>3</u>	<u>0</u>	<u>3</u>	<u>68</u>
Church Admin				
Admin Fees	920		920	557
Printing & Stationery	161		161	196
IT Maintenance	912		912	545
Professional Fees	374		374	576
Total Church Admin	<u>2,367</u>	<u>0</u>	<u>2,367</u>	<u>1,874</u>
Total Payments	<u>35,737</u>	<u>3,563</u>	<u>39,300</u>	<u>57,280</u>
Net of Receipts / (Payments)	<u>36,502</u>	<u>2,791</u>	<u>39,292</u>	<u>4,251</u>
Fund balance as at 1st April	53,940	20,413	74,353	70,101
Fund balance as at 31st March	90,441	23,204	113,645	74,353

Statement of Assets and Liabilities

	Unrestricted Funds	Restricted Funds	Total
	£	£	£
Cash	90,441	23,204	113,645
Church Building	350,000		350,000
Equipment and building contents	30,000		30,000
Liabilities	0	0	0
Total	<u>470,441</u>	<u>23,204</u>	<u>493,645</u>

COVENTRY CHINESE CHRISTIAN CHURCH

England & Wales - Charity number 1035888

Accounts



Trustees' Annual Report for the period

From 1st April 2021 Period start date To 31st March 2022 Period end date

Charity name: **COVENTRY CHINESE CHRISTIAN CHURCH**

Charity registration number: 1035888

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Preach the Gospel of Jesus Christ and promote the Christian faith amongst Chinese people and in the general community. To provide a programme of church life including worship, fellowship, training, services and social activities. To co-operate with Christian churches locally and in the wider Chinese community. To promote missionary activities in China and other parts of the world.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>Our activities take account of the need to provide public benefit according to the guidance given by the Charity Commission for the advancement of religion.</p> <p>Worship services are held every Sunday and are open to all. Services are conducted in Mandarin, Cantonese and English to enable all to participate. Services are held in the church building. Sermons are provided in Cantonese in our morning service, and Mandarin and English in our 2nd service.</p> <p>Children's activities include Junior Worship, Sunday School and Youth Bible Study where children and young people learn in small groups appropriate to their age.</p> <p>Fellowship groups take place weekly or fortnightly in the 3 different languages including: an English Bible Study; an evening group for Mandarin speaking families, a daytime Cantonese Cell Group, a Sunday afternoon Cantonese Cell group and support for 4 Student groups at Warwick and Coventry Universities. (both Mandarin and Cantonese speaking)</p> <p>A Bible Study group runs every week in Rugby and a Sunday afternoon service in a local church.</p> <p>Holy Communion is served every other week at Church and is taken to members who cannot attend particularly when they are in</p>

		<p>hospital.</p> <p>The church community is promoted by taking days out together for teaching and recreation or for weekend retreats.</p> <p>Regular Baptism Services are held to enable young Christians to make a public declaration of their faith. Members are encouraged to co-operate with other churches in an Easter Open-Air witness and with voluntary activities in the local community.</p> <p>Regular church attendees are encouraged to apply for registered membership to promote a sense of belonging and unity.</p> <p>Members are encouraged to attend conferences to help them to understand and practise their faith. Subsidies are provided where there is need.</p> <p>The church provides support, home visitation to those who are unwell or who have asked for a visit.</p> <p>All our activities are open to all members of the community although, due to language restrictions, some are more suited to people of Chinese origin.</p> <p>The church prays for and provides financial support to other UK charities for mission work in the UK and abroad.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>The trustees have regard for public benefit – the church is run for the benefit of members and all who are enquiring or want to discover more about the Christian faith. Our services are provided free of charge including regular events as well as celebrations of various Chinese festivals in the church building or online. Our regular events are of great value to ethnic Chinese people living in the surrounding areas, students at Warwick and Coventry Universities and to visitors from China and Hong Kong. More events had taken place in the last year or so to facilitate and welcome immigrants with BNO visas from HK.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	

Contribution made by volunteers	Para 1.38	<p>The majority of the work and ministry in the church is done by volunteers. They make a huge contribution and the church would not function without them.</p> <p>The volunteers have continued to provide support through bible studies, group meetings and individual cares emotionally as well as practically throughout the period of pandemic.</p> <p>The volunteers also involved in creating/co-ordinating events to facilitate the needs of the newly arrived immigrants, in activities happened in the local community such as open air Carol Service.</p>
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Weekly Sunday services catering for Mandarin, Cantonese and English speaking members. The additional Cantonese Sunday Service to cater the need of the large number of new immigrants from Hong Kong and residing in Coventry and surrounding regions started from Sept 2021 has continued to run as of today. This has been welcome and well used to support the new immigrants spiritually, emotionally and practically. It has also helped new immigrants to settle down and slowly but gradually connected and integrated into the wider community.</p> <p>A Sunday School and Junior Worship activities. A new online Youth Bible Study to help young people to study the bible systematically has started since Oct 2020.</p> <p>An additional Sunday School and Youth group started in church from Sept 2021, systematically taught with bible study. The Youth group has attracted nearly 30 teenagers.</p> <p>The Church has invited an external team working for children and youth to run our Christmas celebration with a gospel message. This used to be a very popular annual event every Christmas but stopped over the locking down period.</p> <p>Regular Cell Group meetings in various</p>

	<p>languages and at various times to cater for everyone who wants to join. These activities proved to be very helpful in particular that it can be held online to facilitate joining from different regions of the country and for those who returned to their country but wish to remain connected with the Church.</p> <p>The weekly Cantonese fellowship has expanded a lot, with the large number of new immigrants joining. This fellowship has helped new immigrants to settle down practically as well as in the religious belief. Many of these had become more committed to the working together in the church.</p> <p>Church prayer meetings continued to be held weekly and online.</p> <p>The church conducted two baptism (one at home and at hospital) and two funerals.</p> <p>Six people converted into Christianity during this year.</p> <p>The church continued to support 4 university student fellowships with international students (2 Mandarin and 2 Cantonese) of Chinese origins in Coventry and Warwick University.</p> <p>We now have 63 members including Pastor Muk Lam (Sammy) Chan.</p> <p>The church normally has days out or retreat events on an annual base, no such events for this year due to the pandemic.</p> <p>Other evangelistic activities: Nearly 60 members joined with the local community for Carol Service, involved with the ShoeBox Christmas Donation Project in Dec., Open Heaven Project in June – prayer walk around the streets in Coventry.</p> <p>Joined City Praise and Prayer with other churches in Coventry. Carol Service in December which welcome friends and families as well our own church members.</p> <p>Chinese New Year celebration catered for church members as well as for friends and families.</p> <p>Social events for new immigrants:</p>
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	<p>Two English classes (entry & advance level); mental well-being workshop; two outings; two social & welcome events held at the church; arts & crafts workshops in church &</p> <p>Self-help groups (including a caring group) were encouraged and supported by the church volunteers that new immigrants has a place to turn to when encounter difficulties and problems on a wide range of aspects such as children's education, job hunting, legal process of settling down, language barriers, looking for accommodation & etc. Some are supported when going through emotional distress during the process of settling down in the UK.</p> <p>Weekly football sessions instigated and ran by new immigrants settled down in the church became quite popular and has attracted new participants constantly.</p> <p>Other group: Our Rugby group had resumed physical meetings on Sunday afternoons in a local church. Our pastor and one member of the church continued to preach there regularly. This group has attracted a large number of new Cantonese speaking immigrants.</p> <p>Trainings:: More than 30 members participated and completed the Safeguarding training with an external professional trainer; our internal Safeguarding Team successfully completed review and update of the current policy</p> <p>Some members continued with the online peer counselling training and discipleship training conference.</p> <p>We continue to support various missionaries and missions, including WRRCN led by Comfort Davis in Nigeria, Heartlink in India, Andrew Smith (OMF Int'l), Lawrence Sin (COCM), OM UK, CCHC-UK, UKAFC and Hope Coventry.</p> <p>All these church activities are free to those who attend with the exception of trips, but these are also subsidised to avoid anyone being excluded for lack of funds.</p>
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		<p>Our activities not only enable members and enquirers to grow in faith but also provide them with a network of friends who support one another in times of need and prevent people from becoming isolated and lonely. Members cared and supported each other, especially when there were people diagnosed with Covid-19.</p> <p>The church also supports international students through student fellowship activities. These have proven to be beneficial for maintaining and strengthening their Christian faith and continue to benefit both themselves and others close to them even after they return to their own countries.</p> <p>The church building was used by the city council as a Polling Station.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves will be used to fund the church's staff salaries, and to maintain and improve the church buildings.
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Expenses for church activities and salaries are met by regular offerings given by current and occasionally from previous church members. No fund-raising is actively promoted although we encourage giving to help other causes.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are nominated and elected by church members

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	COVENTRY CHINESE CHRISTIAN CHURCH
Other name the charity uses	
Registered charity number	1035888
Charity's principal address	COVENTRY CHINESE CHRISTIAN CHURCH 151 Elm Tree Avenue Coventry CV4 9EN

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
	Rev Edward Wei	75 Gurnards Avenue, Milton Keynes MK6 2BW

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>Elaine</i>	
Full name(s)	Elaine Leung	
Position (eg Secretary, Chair, etc)	Current Chair of the Church Council	
Date	11 th Jan 2023	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Coventry Chinese Christian Church

**On accounts for the year
ended**

31 March 2022

**Charity no
(if any)**

1035888

Set out on pages

2-4

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2022**.

**Responsibilities and
basis of report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

6 September 2022

Name:

Stuart Mattocks

**Relevant professional
qualification(s) or body
(if any):**

Address:

8 Wyver Crescent

Coventry

CV2 5LQ

Receipts & Payments Account

	Unrestricted Funds	Restricted Funds	Total	Last Year
	£	£	£	£
<u>Receipts</u>				
Sunday Offerings	8,071	4,092	12,163	0
Bank Transfers	37,149	2,600	39,749	33,556
Special Offerings		0	0	7,914
Other Income	560	0	560	432
Tax Claimed on Gift Aid Giving	7,180	1,880	9,060	7,945
Total Receipts	52,960	8,572	61,531	49,848
<u>Payments</u>				
Church Staffing				
Staff Salaries	35,914		35,914	25,107
Relocation			0	5,000
Total Church Staffing	35,914	0	35,914	30,107
Church Mission				
Cell Groups			0	1,035
Ministry support	1,500		1,500	0
Love Gifts			0	590
Conferences / Retreat			0	0
Mission Projects / Special Meetings	538	160	698	0
Church Tithe	5,287		5,287	4,142
Total Church Mission	7,325	160	7,485	5,767
Church Building				
Utilities	1,375		1,375	607
Insurance	828		828	761
Cleaning & Housekeeping	474		474	54
Maintenance & Repairs	167	840	1,007	9,990
Capital items	1,852	1,396	3,248	619
Church Rent		1,200	1,200	
Total Church Building	4,697	3,436	8,133	12,031
Church Services				
Catering & Hospitality	150		150	0
Training	997		997	517
Gifts	922		922	468
Speaker Fees	1,265		1,265	40
Worship Materials	371		371	0
Sunday School	102		102	0
Total Church Services	3,807	0	3,807	1,024

Receipts & Payments Account
(continued)

	Unrestricted Funds £	Restricted Funds £	Total £	Last Year £
Payments				
Travel Costs				
Travel Expenses	68		68	162
Total Travel Costs	<u>68</u>	<u>0</u>	<u>68</u>	<u>162</u>
Church Admin				
Admin Fees	557		557	719
Printing & Stationery	196		196	
IT Maintenance	545		545	1,069
Professional Fees	576		576	744
Total Church Admin	<u>1,874</u>	<u>0</u>	<u>1,874</u>	<u>2,532</u>
Total Payments	<u>53,684</u>	<u>3,596</u>	<u>57,280</u>	<u>51,623</u>
Net of Receipts / (Payments)	<u>-724</u>	<u>4,976</u>	<u>4,251</u>	<u>-1,775</u>
Fund balance as at 1st April	54,664	15,438	70,101	71,877
Fund balance as at 31st March	53,940	20,413	74,353	70,101

Statement of Assets and Liabilities

	£
Cash - Unrestricted Funds	53,940
Cash - Restricted Funds	<u>20,413</u>
Total Cash	74,353
Church Building	300,000
Equipment and building contents	30,000
Liabilities	144
Total	<u>404,209</u>

COVENTRY CHINESE CHRISTIAN CHURCH

England & Wales - Charity number 1035888

Accounts



Trustees' Annual Report for the period

From 1st April 2020 Period start date To 31st March 2021 Period end date

Charity name: **COVENTRY CHINESE CHRISTIAN CHURCH**

Charity registration number: 1035888

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Preach the Gospel of Jesus Christ and promote the Christian faith amongst Chinese people and in the general community. To provide a programme of church life including worship, fellowship, training and services. To co-operate with Christian churches locally and in the wider Chinese community. To promote missionary activities in China and other parts of the world.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>Our activities take account of the need to provide public benefit according to the guidance given by the Charity Commission for the advancement of religion.</p> <p>Worship services are held every Sunday and are open to all. Services are conducted in Mandarin, Cantonese and English to enable all to participate. Services are normally held in the church building, and online services are provided during lockdown. Sermons are provided in 2 languages most Sundays with interpretation into the 3rd language.</p> <p>Children's activities include Junior Worship, Sunday School and Youth Bible Study where children and young people learn in small groups appropriate to their age.</p> <p>Fellowship groups take place weekly or fortnightly in the 3 different languages including: an English Language Bible Study; an evening group for Mandarin speaking families, a daytime Cantonese Cell Group, daytime Mandarin Cell group and support for Student groups at Warwick and Coventry Universities. (both Mandarin and Cantonese speaking)</p> <p>A Bible Study group runs every 2 weeks in Rugby and an afternoon service has started in a local church.</p> <p>Holy Communion is taken to members who cannot attend particularly when they are in hospital.</p>

		<p>The church community is promoted by taking days out together for teaching and recreation or for weekend retreats.</p> <p>Regular Baptism Services are held to enable young Christians to make a public declaration of their faith. Members are encouraged to co-operate with other churches in an Easter Open-Air witness and with voluntary activities in the local community.</p> <p>Members are encouraged to attend conferences to help them to understand and practise their faith. Subsidies are provided where there is need.</p> <p>The church provides support, home visitation to those who are unwell or who have asked for a visit.</p> <p>All our activities are open to all members of the community although, due to language restrictions, some are more suited to people of Chinese origin.</p> <p>The church prays for and provides financial support to other UK charities for mission work in the UK and abroad.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>The trustees have regard for public benefit – the church is run for the benefit of members and all who are enquiring or want to discover more about the Christian faith. Our services are provided free of charge including regular events as well as celebrations of various Chinese festivals in the church building or online. Our regular events are of great value to ethnic Chinese people living in the surrounding areas, students at Warwick and Coventry Universities and to visitors from China and Hong Kong.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	<p>The majority of the work and ministry in the church is done by volunteers. They make a huge contribution and the church would not function without them.</p> <p>The volunteers have continued to provide support through online bible studies, group meetings and individual cares emotionally as well as practically throughout the period of</p>

		<p>pandemic.</p> <p>The volunteers also participated in caring ministry such as delivery/donation of face mask/PPE kits to NHS and local residents</p>
Other		

Achievements and Performance

	SORP reference	
<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p>Weekly Sunday services catering for Mandarin, Cantonese and English speaking members. Started to provide an additional Cantonese Sunday Service to cater the need of the large number of new immigrants from Hong Kong and residing in Coventry and surrounding regions. This has been welcome and well used to support the new immigrants spiritually, emotionally and practically. It has also helped new immigrants to settle down and slowly but gradually connected and integrated into the wider community.</p> <p>A Sunday School and Junior Worship activities. A new online Youth Bible Study to help young people to study the bible systematically has started since Oct 2020.</p> <p>Regular Cell Group meetings in various languages and at various times to cater for everyone who wants to join. These activities proved to be very helpful in particular during lockdown to support each other going through the period of isolation.</p> <p>Church prayer meetings held weekly.</p> <p>All these meetings including the Sunday services started to go online via zoom since the Government declared a lockdown in March 2020 because of Covid.</p> <p>The church had one in person Baptism Service following the Covid guidelines in Aug when 2 university students were baptised before they returned to China.</p> <p>The church continued to support 4 university student fellowships with international students (2 Mandarin and 2 Cantonese) of Chinese origins in Coventry and Warwick University. These activities and the support provided, again, proved to be more</p>

important during the pandemic. We have been able to support very anxious students getting through isolation as well as during the process of their returning home.

The church's full time pastor, Pastor Muk Lam (Sammy) Chan came to join the Church in Nov 2020 from Hong Kong, through sponsorship license.

We now have 66 members including Pastor Muk Lam (Sammy) Chan (down from 67 last year) in our current members list as 2 members have stopped attending for over one year.

Pastor Chan since then became a church trustee from the 1st of Nov 2020.

The church normally has days out or retreat events on an annual base, no such events for this year due to the pandemic.

Other evangelistic and local activities:

Some members joined the Open Heaven Project in June – prayer walk around the streets in Coventry.

Christmas: Due to the pandemic the church had its Carol Service in the church car park and online Christmas Day Service and family day. We have had families from HK during the open air Carol Service. This was the first Carol Service for these families and they started to engage with the church since then.

The church joined UKHK church network in Jan to welcome and help new HK immigrants to integrate to British lives; composed and made available an information pack in the church website for HK immigrants in Jan.

Pastor Chan ran 10-week online Praise Dance sessions on Saturdays in Jan through March which participants enjoyed very much.

We held an online marriage and parenting Alpha course from March which benefited both the none-

	<p>believers as well as believers</p> <p>With Pastor Chan's encouragement and leading, the Cantonese activities increased significantly with new immigrants, an additional online Sunday service for this group has started from March. The Cantonese fellowship has since expanded a lot to include new immigrants.</p> <p>Self-help groups were encouraged and supported by the church volunteers that new immigrants has a place to turn to when encounter difficulties and problems on a wide range of aspects such as children's education, job hunting, legal process of settling down, language barriers, looking for accommodation & etc. Some are supported when going through emotional distress during the process of settling down in the UK.</p> <p>In the beginning of the Pandemic, one of our cell groups ordered a couple thousand of face mask for members as well as for donation to NHS, and local residents in Tile Hill area.</p> <p>An online dental health talk by a professional dentist was delivered to members, families and friends.</p> <p>Throughout the year, our Rugby group continued to join the main online Sunday services while they continued their weekly activities online. Some members took part in the donation of PPE to organizations in need.</p> <p>Due to the pandemic the church was unable to have a physical Chinese New Year Celebration in church, instead we had an online celebration in Feb, well attended by the church members; families and friends living locally in UK as well as living aboard at the time.</p> <p>Trainings & conferences: Students and church members had other training opportunities including Discipleship training and Peer Counselling Training.</p> <p>The Sunday School teachers joined the Sunday school teachers training</p>
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		<p>delivered by Dallas Church in America.</p> <p>We continue to support various missionaries and missions, including WRRCN led by Comfort Davis in Nigeria, Heartlink in India, Andrew Smith (OMF Int'l), Lawrence Sin (COCM), OM UK, CCHC-UK and Hope Coventry.</p> <p>All these church activities are free to those who attend with the exception of trips, but these are also subsidised to avoid anyone being excluded for lack of funds.</p> <p>Our activities not only enable members and enquirers to grow in faith but also provide them with a network of friends who support one another in times of need and prevent people from becoming isolated and lonely. Members cared and supported each other, especially when there were people diagnosed with Covid-19.</p> <p>The church also supports international students through student fellowship activities. These have proven to be beneficial for maintaining and strengthening their Christian faith and continue to benefit both themselves and others close to them even after they return to their own countries.</p> <p>The church building was used by the city council as a Polling Station. But the local elections were cancelled last year and the church buildings have had very little use.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	

Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves will be used to fund the church's staff salaries, and to maintain and improve the church buildings.
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Expenses for church activities and salaries are met by regular offerings given by current and occasionally from previous church members. No fund-raising is actively promoted although we encourage giving to help other causes.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are nominated and elected by church members

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	COVENTRY CHINESE CHRISTIAN CHURCH
Other name the charity uses	
Registered charity number	1035888
Charity's principal address	COVENTRY CHINESE CHRISTIAN CHURCH 151 Elm Tree Avenue Coventry CV4 9EN

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
	Rev Edward Wei	75 Gurnards Avenue, Milton Keynes MK6 2BW

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>Elaine</i>	
Full name(s)	Elaine Leung	
Position (eg Secretary, Chair, etc)	Current Chair of the Church Council	
Date	13 th Jan 2022	



Section A

Independent Examiner's Report

Report to the trustees/ members of

Coventry Chinese Christian Church

On accounts for the year ended

31 March 2021

Charity no (if any)

1035888

Set out on pages

2-4

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2021.

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

~~The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]. Delete [] if not applicable.~~

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Stuart

Date:

27 AUGUST 2021

Name:

Stuart Mattocks

Relevant professional qualification(s) or body (if any):

Address:

8 Wyver Crescent

Coventry

CV2 5LQ

Receipts & Payments Account

	Unrestricted Funds	Restricted Funds	Total	Last Year
	£	£	£	£
<u>Receipts</u>				
Sunday Offerings	0		0	10,642
Bank Transfers	33,556		33,556	34,070
Special Offerings	520	7,395	7,914	376
Other Income	432	0	432	300
Tax Claimed on Gift Aid Giving	7,932	13	7,945	7,905
Total Receipts	42,441	7,408	49,848	53,294
<u>Payments</u>				
Church Staffing				
Staff Salaries	25,107		25,107	14,882
Relocation	5,000		5,000	0
Total Church Staffing	30,107	0	30,107	14,882
Church Mission				
Cell Groups	1,035		1,035	893
Ministry support			0	2,450
Love Gifts	590		590	449
Conferences / Retreat			0	388
Mission Projects / Special Meetings			0	852
Church Tithe	4,142		4,142	6,027
Total Church Mission	5,767	0	5,767	11,060
Church Building				
Utilities	607		607	1,389
Insurance	761		761	742
Cleaning & Housekeeping	54		54	219
Maintenance & Repairs	1,160	8,830	9,990	1,072
Capital items	619		619	996
Total Church Building	3,201	8,830	12,031	4,419
Church Services				
Catering & Hospitality			0	1,043
Training	517		517	0
Gifts	468		468	420
Speaker Fees	40		40	1,045
Worship Materials			0	11
Sunday School			0	118
Total Church Services	1,024	0	1,024	2,637

Receipts & Payments Account
(continued)

	Unrestricted Funds	Restricted Funds	Total	Last Year
	£	£	£	£
Payments				
Travel Costs				
Travel Expenses	162		162	2,514
Total Travel Costs	<u>162</u>	<u>0</u>	<u>162</u>	<u>2,514</u>
Church Admin				
Admin Fees	719		719	1,581
IT Maintenance	1,069		1,069	0
Professional Fees	744		744	1,500
Total Church Admin	<u>2,532</u>	<u>0</u>	<u>2,532</u>	<u>3,081</u>
Total Payments	<u>42,793</u>	<u>8,830</u>	<u>51,623</u>	<u>38,593</u>
Net of Receipts / (Payments)	<u>-353</u>	<u>-1,423</u>	<u>-1,775</u>	<u>14,700</u>
Fund balance as at 1st April	55,016	16,860	71,877	57,176
Fund balance as at 31st March	54,664	15,438	70,101	71,877

Statement of Assets and Liabilities

	£
Cash - Unrestricted Funds	54,664
Cash - Restricted Funds	<u>15,438</u>
Total Cash	70,101
Church Building	300,000
Equipment and building contents	28,289
Liabilities	127
Total	<u><u>398,263</u></u>