

EAST LONDON CHRISTIAN FELLOWSHIP CENTRE

England & Wales · Charity number 1044294

Details

Status Registered

Legal form Other

Registered 1995-02-20

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

Contact

Address Whites Farm
Oaks Lane
Ilford
IG2 7PR

Phone 02085978811

Website www.elcfc.co.uk

Activities

Objects: TO ADVANCE THE CHRISTIAN RELIGION IN ACCORDANCE WITH THE STATEMENT OF FAITH REFERED TO IN ARTICLE 3 OF THE CONSTITUTION

Activities: To provide a place of worship and service for Christians

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Essex
- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£100,527	£49,950	-	-
2023-12-31	£111,225	£49,596	-	-
2022-12-31	£88,247	£43,604	-	-
2021-12-31	£74,687	£45,515	-	-
2020-12-31	£68,088	£29,401	-	-

Trustees

Name	Role	Appointed
CHING FUN WONG		2019-10-07
KWOK WING YUEN		2024-12-29
VITUS LUK		
WAI PING CHEUNG		

EAST LONDON CHRISTIAN FELLOWSHIP CENTRE

England & Wales - Charity number 1044294

Accounts



Section A Independent Examiner's Report

Report to the trustees/ members of

Charity Name EAST LONDON CHRISTIAN FELLOWSHIP CENTRE

On accounts for the year ended

31/12/24 Charity no (if any) 1044294

Set out on pages

3 to 4 (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2022.

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.

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

Signed: [Signature]

Date: 22/10/25

Name: Garry Tang, FCCA

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

Address: 24 Stadium View

Swindon

SN25 4ES

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

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東倫敦基督徒會堂
資產負債表
二零二四年十二月卅一日

EAST LONDON CHRISTIAN FELLOWSHIP CENTRE
BALANCE SHEET
AS AT 31st DECEMBER 2024

		£ 鎊	
固定資產	FIXED ASSETS		
教會基地	Church land and building	890,549.11	
傢俱裝置	Fixtures and fittings	44,390.07	
保安系統	Security system	5,686.97	
設備品	Equipment	12,919.48	
			953,545.63
流動資產	CURRENT ASSETS		
現金及銀行戶口結存	Cash in hand and at bank		687,240.83
			<u>1,640,786.46</u>

帳目指示	REPRESENTED BY		
二零二四年一月一日結存	Balance brought forward at 01.01.2024		1,590,209.05
加 To add:			
全年收支盈餘	Net income for the year 2024	50,577.41	
		<u>1,640,786.46</u>	

Trustee: 

Date: 4 October 2025
(VITUS LUK)

Trustee: 

Date: 5 October 2025
(DAVID YUEN)

東倫敦基督徒會堂
收支報告表
二零二四年

EAST LONDON CHRISTIAN FELLOWSHIP CENTRE
INCOME AND EXPENDITURE STATEMENT
FOR THE YEAR ENDED 31st DECEMBER 2024

收入 INCOME		£ 鎊	支出 EXPENDITURE		£ 鎊
奉獻總額	OFFERINGS		奉獻總額	OFFERINGS	
主日聚會	Sunday Service	82,403.38	外來傳道人	Visiting Preacher	2,700.00
			亞拉伯國家佈道會	Pioneers	6,000.00
			海外基督使團	Overseas Missionary Fellowship	2,400.00
			以色列福音差會	International Mission to Jewish People	6,000.00
			中國信徒佈道會	Chinese Christian Mission	2,000.00
			巴拿巴基金會	Barnabas Fund	1,400.00
			基督徒教育計劃	Christian Education Project	2,400.00
			復興運動協會	Revival Movement Association	2,400.00
			生命之道	Life Words	2,400.00
			Lovewise	Lovewise	2,400.00
					<u>30,100.00</u>
其他	OTHERS		普通費用	GENERAL MAINTENANCE	
銀行利息	Bank interest	18,009.99	記念主用餅/酒	Communion bread/wine	76.15
出售聖經詩歌	Sale of Bible / Hymn	114.00	餅乾及飲品	Biscuits and drinks	208.15
		<u>18,123.99</u>	清潔用品	Cleaning	86.47
			維修費用	Repairs	3,480.00
			電話費	Telephone bill	604.32
			燃料費	Energy	4,027.41
			水費	Water	651.41
			印刷費	Printing	455.00
			廁紙	Toilet rolls	115.09
					<u>9,704.00</u>
			其他	OTHERS	
			主日學教材	Sunday school material	390.05
			少年夏令營	Summecamp	1,600.69
			暑期聖經班	Summer bible school	327.06
			Affinity 年費	Affinity contributu	100.00
			福音單張	Gospel tracts	72.34
			詩歌版權費	Christian copyright licence	692.48
			教會郊遊	Church outing	164.50
			資料庫檢查	DBS Check	57.10
			安全系統	Security syster	558.00
			調教鋼琴	Piano tuning	260.00
			保險費	Insurance fee	2,372.79
			核數費	Audit fee	100.00
			月曆	Calendars	3,055.45
			郵費	Postage	70.00
			吸塵機	Vacuum cleaner	89.99
			除草劑	Weed killer	217.51
			盒子	box	18.00
					<u>10,145.96</u>
			全年總支出	Total Expenditure for the year	49,949.96
			全年收支盈餘	Net Income for the Year	50,577.41
		<u>100,527.37</u>			<u>100,527.37</u>

EAST LONDON CHRISTIAN FELLOWSHIP CENTRE

England & Wales - Charity number 1044294

Accounts



Section A Independent Examiner's Report

Report to the trustees/ members of

Charity Name
EAST LONDON CHRISTIAN FELLOWSHIP CENTRE

On accounts for the year ended

31/12/23	Charity no (if any)	1044294
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Set out on pages

3 to 4
(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2022.

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.

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

Signed: 

Date: 24/10/24

Name: Garry Tang, FCCA

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

ACCA

Address:

24 Stadium View

Swindon

SN25 4ES

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

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東倫敦基督徒會堂
資產負債表
二零二三年十二月卅一日

EAST LONDON CHRISTIAN FELLOWSHIP CENTRE
BALANCE SHEET
AS AT 31st DECEMBER 2023

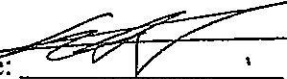
		£ 鎊	
固定資產	<u>FIXED ASSETS</u>		
教會基地	Church land and building	890,549.11	
傢俱裝置	Fixtures and fittings	44,390.07	
保安系統	Security system	5,686.97	
設備品	Equipment	<u>12,919.48</u>	
			953,545.63

流動資產	<u>CURRENT ASSETS</u>		
現金及銀行戶口結存	Cash in hand and at bank		<u>636,663.42</u>
			<u><u>1,590,209.05</u></u>

帳目指示	<u>REPRESENTED BY</u>		
二零二三年一月一日結存	Balance brought forward at 01.01.2023		1,528,580.00

加 To add:			
全年收支盈餘	Net income for the year 2023		<u>61,629.05</u>
			<u><u>1,590,209.05</u></u>

Trustee: Ching Jun Wong
Date: 3/10/24

Trustee: 
Date: 5/10/2024

東倫敦基督徒會堂
收支報告表
二零二三年

EAST LONDON CHRISTIAN FELLOWSHIP CENTRE
INCOME AND EXPENDITURE STATEMENT
FOR THE YEAR ENDED 31st DECEMBER 2023

收入 INCOME		£ 鎊	支出 EXPENDITURE		£ 鎊
奉獻總額	OFFERINGS		奉獻總額	OFFERINGS	
主日聚會	Sunday Service	84,379.94	外來傳道人	Visiting Preacher	300.00
			亞拉伯國家佈道會	Pioneers	6,000.00
			海外基督使團	Overseas Missionary Fellowship	2,400.00
			以色列福音差會	International Mission to Jewish People	6,000.00
			中國信徒佈道會	Chinese Christian Mission	2,000.00
			巴拿巴基金會	Barnabas Fund	2,400.00
			基督徒教育計劃	Christian Education Project	2,400.00
			復興運動協會	Revival Movement Association	2,400.00
			生命之道	Life Words	2,400.00
			Lovewise	Lovewise	2,400.00
					<u>28,700.00</u>
其他	OTHERS		普通費用	GENERAL MAINTENANCE	
銀行利息	Bank interest	13,403.61	記念主用餅/酒	Communion bread/wine	78.55
退稅	Tax refund	13,158.81	餅乾及飲品	Biscuits and drinks	98.99
出售聖經詩歌	Sale of Bible and Hymn book:	282.50	午餐	Lunch	214.24
		<u>26,844.92</u>	清潔用品	Cleaning	171.39
			維修費用	Repairs	4,849.77
			電話費	Telephone bill	601.62
			燃料費	Energy	3,674.90
			水費	Water	240.80
			印刷費	Printing	327.00
			文具	Stationery	87.27
			廁紙	Toilet rolls	96.35
					<u>10,440.88</u>
			其他	OTHERS	
			主日學教材	Sunday school material	845.50
			少年夏令營	Summecamp	623.70
			暑期聖經班	Summer bible school	575.66
			福音聚會	Children Gospel meeting	20.00
			福音單張	Gospel tracts	109.45
			詩歌版權費	Christian copyright licence	654.10
			Zoom訂戶費用	Zoom subscription fee	172.68
			熱水爐保養	Boiler service + repair	816.00
			資料庫檢查	DBS Check	51.15
			資料保護	Data protection	35.00
			無線執照	Wireless licence	155.00
			調教鋼琴	Piano tuning	245.00
			保險費	Insurance fee	2,299.31
			核數費	Audit fee	100.00
			月曆	Calendars	2,025.82
			剪草機	Lawnmower	225.00
			聖經	Bibles	1,265.74
			梯	Ladders	128.40
			鐘	Clocks	91.42
			草坪飼料	Lawn Feed	16.00
					<u>10,454.93</u>
			全年總支出	Total Expenditure for the year	49,595.81
			全年收支盈餘	Net Income for the Year	61,629.05
		<u>111,224.86</u>			<u>111,224.86</u>

EAST LONDON CHRISTIAN FELLOWSHIP CENTRE

England & Wales - Charity number 1044294

Accounts



Section A Independent Examiner's Report

Report to the trustees/ members of

Charity Name
EAST LONDON CHRISTIAN FELLOWSHIP CENTRE

On accounts for the year ended

31/12/22	Charity no (if any)	1044294
----------	------------------------	---------

Set out on pages

3 to 4
(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2022.

Responsibilities and basis of report

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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:

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- the accounts did not accord with the accounting records; or
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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.

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

Signed: 

Date: 28/09/23

Name: Garry Tang, FCCA

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

ACCA

Address:

24 Stadium View

Swindon

SN25 4ES

Section B

Disclosure

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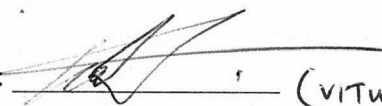
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東倫敦基督徒會堂
資產負債表
二零二二年十二月卅一日

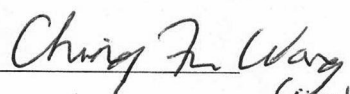
EAST LONDON CHRISTIAN FELLOWSHIP CENTRE
BALANCE SHEET
AS AT 31st DECEMBER 2022

		£ 鎊
固定資產	<u>FIXED ASSETS</u>	
教會基地	Church land and building	890,549.11
傢俱裝置	Fixtures and fittings	44,390.07
保安系統	Security system	5,686.97
設備品	Equipment	<u>12,919.48</u>
		953,545.63
流動資產	<u>CURRENT ASSETS</u>	
現金及銀行戶口結存	Cash in hand and at bank	<u>575,034.37</u>
		<u><u>1,528,580.00</u></u>

帳目指示	<u>REPRESENTED BY</u>	
二零二二年一月一日結存	Balance brought forward at 01.01.2022	1,483,936.95
加 To add:		
全年收支盈餘	Net income for the year 2022	<u>44,643.05</u>
		<u><u>1,528,580.00</u></u>

Trustee:  (VITUS LUK)

Date: 7 Sep 2023

Trustee:  (CHING FUN WONG)

Date: 10/9/23

東倫敦基督徒會堂
收支報告表
二零二二年

EAST LONDON CHRISTIAN FELLOWSHIP CENTRE
INCOME AND EXPENDITURE STATEMENT
FOR THE YEAR ENDED 31st DECEMBER 2022

收入 INCOME		£ 鎊	支出 EXPENDITURE		£ 鎊
奉獻總額	OFFERINGS		奉獻總額	OFFERINGS	
主日聚會	Sunday Service	82,652.10	外來傳道人	Visiting Preacher	1,400.00
			亞拉伯國家佈道會	Pioneers	6,000.00
			海外基督使團	Overseas Missionary Fellowship	2,400.00
			以色列福音差會	International Mission to Jewish People	4,200.00
			中國信徒佈道會	Chinese Christian Mission	2,000.00
			巴拿巴基金會	Barnabas Fund	2,400.00
			基督徒教育計劃	Christian Education Project	2,400.00
			復興運動協會	Revival Movement Association	2,400.00
			生命之道	Life Words	2,400.00
			Lovewise	Lovewise	2,400.00
					28,000.00
其他	OTHERS		普通費用	GENERAL MAINTENANCE	
銀行利息	Bank interest	5,529.89	記念主用餅/酒	Communion bread/wine	137.30
出售聖經詩歌	Sale of Bible and Hymn books	65.00	餅乾	Biscuits	1.84
		5,594.89	午餐	Lunch	19.90
			清潔用品	Cleaning	100.15
			維修費用	Repairs	4.75
			電話費	Telephone bill	552.30
			煤氣費+電費	Gas+Electricity	6,086.50
			水費	Water	396.55
			電油	Petrol	7.94
			印刷費	Printing	260.00
			文具	Stationery	67.38
			廁紙	Toilet rolls	37.18
					7,671.79
			其他	OTHERS	
			主日學教材	Sunday school material	529.45
			暑期活動	Youth summer activities	165.00
			福音聚會	Gospel meeting	11.72
			詩歌版權費	Christian copyright licence	604.28
			屬靈書籍	Spiritual Books	61.00
			Flagstone手續費	Flagstone management fee	519.20
			Affinity會員費	Affinity membership	100.00
			教會網站	Church website	397.45
			Zoom訂戶費用	Zoom subscription fee	458.48
			保險費	Insurance fee	2,219.31
			核數費	Audit fee	100.00
			月曆	Calendars	438.30
			CCTV 保養	CCTV Service	462.00
			調教鋼琴	Piano tuning	245.00
			音響器材	Audio equipment	918.80
			屋頂維修	Roof repair	240.00
			加熱器	Infrared heater	206.00
			吸塵機	Vacuum cleaner	179.00
			急救用品	First aid equipment	13.99
			指示牌	Signs	21.99
			電蕊	Batteries	13.18
			草坪飼料	Lawn Feed	28.00
					7,932.15
			全年總支出	Total Expenditure for the year	43,603.94
			全年收支盈餘	Net Income for the Year	44,643.05
		<u>88,246.99</u>			<u>88,246.99</u>

EAST LONDON CHRISTIAN FELLOWSHIP CENTRE

England & Wales - Charity number 1044294

Accounts



Section A Independent Examiner's Report

Report to the trustees/ members of

Charity Name
EAST LONDON CHRISTIAN FELLOWSHIP CENTRE

On accounts for the year ended

31/12/2021	Charity no (if any)	
------------	--------------------------------	--

Set out on pages

3 to 4
(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2021.

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

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- 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.

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

Signed: 

Date: 21/10/22

Name: Garry Tang, FCCA

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

ACCA

Address: 24 Stadium View

Swindon

SN25 4ES

Section B

Disclosure

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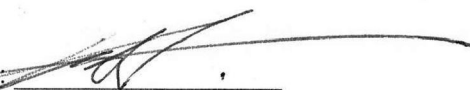
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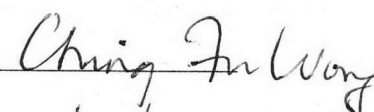
東倫敦基督徒會堂
資產負債表
二零二一年十二月卅一日

EAST LONDON CHRISTIAN FELLOWSHIP CENTRE
BALANCE SHEET
AS AT 31st DECEMBER 2021

		£ 鎊	
固定資產	<u>FIXED ASSETS</u>		
教會基地	Church land and building	890,549.11	
傢俱裝置	Fixtures and fittings	41,390.07	
保安系統	Security system	5,686.97	
設備品	Equipment	<u>12,919.48</u>	
			950,545.63
流動資產	<u>CURRENT ASSETS</u>		
現金及銀行戶口結存	Cash in hand and at bank	533,291.32	
電費按金	Electricity deposit	<u>100.00</u>	
			<u>533,391.32</u>
			<u><u>1,483,936.95</u></u>

帳目指示	<u>REPRESENTED BY</u>		
二零二一年一月一日結存	Balance brought forward at 01.01.2021		1,454,764.69
加 To add:			
全年收支盈餘	Net income for the year 2021	<u>29,172.26</u>	
		<u><u>1,483,936.95</u></u>	

Trustee: 
VITUS LUK
Date: 6 OCTOBER 2022

Trustee: 
Date: 12/10/22

東倫敦基督徒會堂
收支報告表
二零二一年

EAST LONDON CHRISTIAN FELLOWSHIP CENTRE
INCOME AND EXPENDITURE STATEMENT
FOR THE YEAR ENDED 31st DECEMBER 2021

收入 INCOME		£ 鎊	支出 EXPENDITURE		£ 鎊
奉獻總額	OFFERINGS		奉獻總額	OFFERINGS	
主日聚會	Sunday Service	74,410.70	外來傳道人	Visiting Preacher	100.00
			生命之道	Life Words	2,400.00
			巴拿巴基金會	Barnabas Fund	2,400.00
			海外基督使團	Overseas Missionary Fellowship	2,400.00
			以色列福音差會	Christian Witness to Israel	2,400.00
			基督徒教育計劃	Christian Education Project	2,400.00
			復興運動協會	Revival Movement Association	2,400.00
			Lovewise	Lovewise	400.00
			中國信徒佈道會	Chinese Christian Mission	2,000.00
			亞拉伯國家佈道會	Pioneers	6,000.00
					<u>22,900.00</u>
其他	OTHERS		普通費用	GENERAL MAINTENANCE	
銀行利息	Bank interest	47.32	記念主用餅	Communion bread	2.90
出售聖經詩歌	Sale of Bible and Hymn books	229.10	清潔用品	Cleaning	219.43
		<u>276.42</u>	維修費用	Repairs	276.04
			收垃圾費	Waste collection	151.47
			電話費	Telephone bill	571.67
			煤氣費	Gas	2,592.26
			電費	Electricity	1,440.43
			郵費	Postage	70.37
			印刷費	Printing	410.00
			文具	Stationery	17.49
			廁紙	Toilet rolls	25.76
					<u>5,777.82</u>
			其他	OTHERS	
			主日學教材	Sunday school material	715.71
			育兒課程教材	Parenting Course material	96.37
			詩歌版權費	Christian music copyright licence	576.01
			保險費	Insurance fee	2,086.32
			核數費	Audit fee	100.00
			月曆	Calendars	471.57
			CCTV 保養	CCTV Service	380.40
			數據處理	GDPR Data Protection	40.00
			域名續訂	Domain Renewal	12.59
			調教鋼琴	Piano tuning	280.00
			廢料筒	Skip	980.00
			行人路維修	Pavement repair	7,294.19
			圍牆維修	Fence repair	1,906.96
			屋頂維修	Roof repair	774.07
			砍樹工程	Tree work	444.00
			面罩	Face shield	39.96
			摺檯	Folding table	91.17
			鎖+鑰匙	Locks + Keys	58.44
			鑰匙保險箱	Key Safe	84.99
			地墊	Door mats	46.80
			探熱針	Thermometers	69.73
			Zoom訂戶費用	Zoom subscription fee	287.76
					<u>16,837.04</u>
			全年總支出	Total Expenditure for the year	45,514.86
			全年收支盈餘	Net Income for the Year	29,172.26
		<u>74,687.12</u>			<u>74,687.12</u>

EAST LONDON CHRISTIAN FELLOWSHIP CENTRE

England & Wales - Charity number 1044294

Accounts



Section A Independent Examiner's Report

Report to the trustees/ members of Charity Name EAST LONDON CHRISTIAN FELLOWSHIP CENTRE

On accounts for the year ended 31/12/20 Charity no (if any)

Set out on pages 4 to 5 (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2020

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 (other than that disclosed below*) 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.

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

Signed: [Signature] Date: 27/10/21

Name: Garry Tang, FCCA

Relevant professional ACCA

qualification(s) or body
(if any):

--

Address:

24 Stadium View

Swindon

SN25 4ES

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

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Give here brief details of any items that the examiner wishes to disclose.

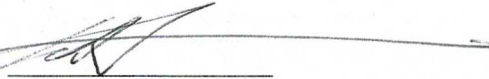
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東倫敦基督徒會堂
資產負債表
二零二零年十二月卅一日

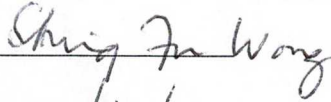
EAST LONDON CHRISTIAN FELLOWSHIP CENTRE
BALANCE SHEET
AS AT 31st DECEMBER 2020

		£ 鎊	
固定資產	<u>FIXED ASSETS</u>		
教會基地	Church land and building	890,549.11	
傢俱裝置	Fixtures and fittings	24,273.66	
保安系統	Security system	5,686.97	
設備品	Equipment	9,283.78	
			929,793.52
流動資產	<u>CURRENT ASSETS</u>		
現金及銀行戶口結存	Cash in hand and at bank	524,871.17	
電費按金	Electricity deposit	100.00	
			524,971.17
			<u>1,454,764.69</u>

帳目指示	<u>REPRESENTED BY</u>		
二零二零年一月一日結存	Balance brought forward at 01.01.2020		1,416,077.85
加 To add:			
全年收支盈餘	Net income for the year 2020	38,686.84	
		<u>1,454,764.69</u>	

Trustee: 

Date: 10 OCTOBER 2021

Trustee: 

Date: 10/10/2021

東倫敦基督徒會堂
收支報告表
二零二零年

EAST LONDON CHRISTIAN FELLOWSHIP CENTRE
INCOME AND EXPENDITURE STATEMENT
FOR THE YEAR ENDED 31st DECEMBER 2020

收入 INCOME		£ 鎊	支出 EXPENDITURE		£ 鎊
奉獻總額	OFFERINGS		奉獻總額	OFFERINGS	
主日聚會	Sunday Service	49,790.16	外來傳道人	Visiting Preacher	100.00
			生命之道	Life Words	2,400.00
			巴拿巴基金會	Barnabas Fund	2,400.00
			海外基督使團	Overseas Missionary Fellowship	2,400.00
			以色列福音差會	Christian Witness to Israel	2,400.00
			基督徒教育計劃	Christian Education Project	2,400.00
			中國信徒佈道會	Chinese Christian Mission	4,000.00
			亞拉伯國家佈道會	Pioneers	3,600.00
					<u>19,700.00</u>
其他	OTHERS		主日崇拜消費	SUNDAY WORSHIP CONSUMABLES	
春令會	Spring Conference	1,930.00	記念主用酒	Communion wine	62.60
春令會退款	Spring Conference refund	2,662.20	餅乾及飲品	Biscuits and Drinks	69.85
銀行利息	Bank interest	595.88	主日午餐	Sunday lunch	182.73
退稅	Gift aid tax refund	13,109.87			<u>315.18</u>
		<u>18,297.95</u>	福音工作	GOSPEL MISSION	
			郵費	Postage	294.10
			月曆	Calendars	447.77
					<u>741.87</u>
			普通費用	GENERAL MAINTENANCE	
			清潔用品	Cleaning	94.96
			維修費用	Repairs	854.37
			收垃圾費	Waste collection	148.50
			電話費	Telephone bill	312.06
			煤氣費	Gas	1,148.43
			電費	Electricity	1,691.33
			水費	Water	332.43
			廁紙	Toilet rolls	31.74
					<u>4,613.82</u>
			其他	OTHERS	
			詩歌版權費	Christian music copyright licence	469.64
			CCTV 保養	CCTV Service	270.00
			暖爐保養	Boiler service	828.00
			保險費	Insurance fee	1,792.72
			核數費	Audit fee	100.00
			保險箱	Safe	398.40
			箭咀貼紙	Arrow floor stickers	9.90
			控制屏障	Control barrier	87.97
			水煲	Kettle	39.99
			衣架	Coat hanger	5.00
			Zoom訂戶費用	Zoom subscription fee	28.78
					<u>4,030.40</u>
			全年總支出	Total Expenditure for the year	29,401.27
			全年收支盈餘	Net Income for the Year	38,686.84
		<u>68,088.11</u>			<u>68,088.11</u>

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