

SOUTHAMPTON CHINESE CHRISTIAN CHURCH

England & Wales · Charity number 1087945

Details

Other names SCCC

Status Registered

Legal form Other

Registered 2001-08-09

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

Contact

Address Southampton Ch Christian Church
The Chapel
Ancasta Road
Southampton
Hants
SO14 6SL

Phone 07990115607

Email contact@sccc.org.uk

Website www.sccc.org.uk

Activities

Objects: TO ADVANCE THE CHRISTIAN FAITH AND SUCH OTHER CHARITABLE PURPOSES AS THE SCCC SHALL DETERMINE AND IN FURTHERANCE OF THESE OBJECTS THE SCCC SHALL EXIST:-2.1 TO PREACH THE GOSPEL OF JESUS CHRIST, PRIMARILY, BUT NOT EXCLUSIVELY, TO THE CHINESE IN SOUTHAMPTON AND SURROUNDING AREAS.2.2 TO PROVIDE A SPIRITUAL HOME FOR CHRISTIANS AND TO CARE FOR THEIR SPIRITUAL WELFARE.2.3 TO EQUIP FOR CHRISTIAN SERVICE, INCLUDING THOSE WHO WILL BE RETURNING TO THEIR HOMECOUNTRY.2.4 TO COOPERATE WITH CHINESE CHURCHES AND FELLOWSHIPS, OTHER CHURCHES AND SOCIETIES WHOSE DOCTRINAL POSITION AGREES WITH OURS.2.5 TO RELIEVE THOSE WHO ARE IN CONDITIONS OF NEED, HARDSHIP AND DISTRESS.

Activities: To preach the gospel of Jesus Christ to the Chinese, primarily but not exclusively, in Southampton and surrounding areas.To provide a spiritual home for Christians and to care for their spiritual welfare.To equip Christians for service.To co-operate with other churches.To relief those in need, hardships and distress.

Classification

- **How:** Other Charitable Activities
- **What:** Religious Activities
- **Who:** People Of A Particular Ethnic Or Racial Origin

Geography

- **Area of benefit:** SOUTHAMPTON AND SURROUNDING AREAS.
- Hampshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£115,440	£116,294	-	-
2024-03-31	£91,420	£105,522	-	-
2023-03-31	£100,312	£87,292	-	-
2022-03-31	£79,252	£70,398	-	-
2021-03-31	£95,043	£57,284	-	-

Trustees

Name	Role	Appointed
ERIK HU		
Ho Lee Wong		2021-02-12
TAT SHING YAM DR		

SOUTHAMPTON CHINESE CHRISTIAN CHURCH

England & Wales - Charity number 1087945

Accounts

Trustees' Annual Report

For the period from 01/04/2024 to 31/03/2025

Charity Name: **SOUTHAMPTON CHINESE CHRISTIAN CHURCH**

Also known as: SCCC

Registered charity number: 1087945

Charity's principle address

The Chapel
Ancasta Road
Southampton
Hampshire
SO14 6SL

Name of Trustees

Dr Tat Shing Yam
Mr Ho Lee Wong
Mr Erik Hu

Governing document Constitution adopted 6 July 2001

The charity is constituted by Trust

Trustee selection method

Candidates must be 18 years of age or over and are members of the SCCC and have demonstrated over a sufficient length of time that they are faithful and spiritually mature members of the body of Christ. Existing trustees can nominate new trustees for election at the SGM or AGM.

Policies and Procedures

There is a safe-guarding policy (updated in August 2025) in place. We carried out DBS check for all Youth group / Sunday School teachers and helpers. These checks will be renewed every three years as recommended.

Objectives of the charity

1. To preach the gospel of Jesus Christ to the Chinese, primarily but not exclusively, in Southampton and its surrounding areas.
2. To provide a spiritual home for Christians and to care for their spiritual welfare.
3. To equip Christians for service
4. To collaborate with other Christian churches or organisations.
5. To relieve those in need, hardships and distress

Church Vision

By God's grace, we will become a living and an outreaching church

Highlights of 2024-25

2024 witnessed an exciting beginning of the second phase of our church vision – Growth – so that SCCC would become a living and an outreaching church. The growth of our church community was based on various fellowships and home groups which provided a platform for training, learning to live as one body in Christ, promoting spiritual growth and preparing for gospel sharing. There were eleven fellowships and ten home groups that met regularly at various locations, such as church centre, university campus as well as brothers' and sisters' home. As part of phase two strategy, a new Mission department was formally established in October 2024 and led by Pastor Henry to facilitate outreach and to mobilise resources and manpower for evangelism activities. There were two hobby groups, table tennis and gardening, taking place regularly to reach out to those non-believers. An alpha course on parenting children was launched at a local Chinese School and well received by the parents.

Cantonese Sunday morning service, Children Sunday School and Youth group continued to take place at the Richard Taunton Sixth Form College. On average there were about 190 people attending the morning session each Sunday. The multi-lingual afternoon service remained at Portswood Church and the average attendance was about 70 people on each Sunday afternoon. There were also Children Sunday School and Youth group in the afternoon session. However, the main language was English.

In June we were visited by a group of Christian singers from Hong Kong and with our musicians they held a successful musical evangelism meeting which were attended by over 250 people despite power outage.

SCCC had the whole church summer retreat at Pioneer Centre, Northampton in July 2024. The theme of this retreat was 'Love God deeper' and it was attended by over eighty people.

In partnership with OM (Operation Mobilisation) our first Short Mission Team of eight brothers and sisters led by Pastor Henry and Irene visited Warsaw Refugee Camp in August.

In January 2025, our staffing team were joined by two new pastors, Gavin and Karen Li, a missionary couple who were seconded to SCCC by COCM (Chinese Overseas Christian Mission). Gavin and Karen will be involved in our second generation and campus ministries.

During these twelve months period, there were two baptismal services where a total of five brothers and seven sisters were baptised into our Lord Jesus Christ. In addition, another eleven brothers and sisters applied to become members of SCCC.

Weekly Wednesday online prayer meetings and online adult Sunday school courses were continued to complement various church ministries and sustain the spiritual growth of brothers and sisters in Christ.

SCCC continues to care for the spiritual needs of the new immigrants from Hong Kong but also provides practical support, such as a series of mental health talk and English speaking classes, to help them settle down in Southampton and its neighbouring areas.

Financial review

Our principal sources of funds are from members of the church. There is no outside fundraising or donation from outside organisation. The key expenditures for this year include the rental cost for our Sunday meeting venue, staff salary and wages, as well as financial support to the external Christian Mission organisations and our mission partners. The charity employs one part-time worker for the children ministry, one part-time pastoral worker in training and one full-time pastors.

The general fund includes a reserve of one year of staff salary, pensions and operating expenses to ensure that the trustees can respond to any unexpected changes in income and expenditure.

The charity has a property as Church Centre at Ancasta Road Southampton which was purchased in December 2016.

All trustees are volunteers and do not receive any remuneration or other benefits from the charity.

Prepared by

Dr Tat Shing Yam

Trustee

SOUTHAMPTON CHINESE CHRISTIAN CHURCH

FINANCIAL REPORT FOR THE YEAR FROM 1st APRIL 2024 - 31st March 2025

CHARITY COMMISSION REGISTERED NUMBER: 1087945

	Note	2024/25 £		2023/24 £
<u>General Fund</u>				
RECEIPTS		115,440		91,420
<u>PAYMENTS</u>				
Rent for church meetings		23,445		19,316
Pastor 's accommodation rental cost		-		9,900
Speaker Fee		4,050		2,863
Salary and tax		56,741		35,589
Contribution to Workplace Pension		2,111		1,767
DBS Check		600		133
Bibles & books		1,013		345
Courses		88		498
Insurance		834		740
Music Licence		391		375
Sundry payments	1	4,382		2,366
Donation to other charities	2	300		2,400
General expenses in Church Centre	3	3,417		1,935
Children and Youth ministry		441		168
Outside Mission Support	4	11,214		18,919
Church events	5	7,267		9,801
TOTAL PAYMENTS		116,294		105,522
BALANCE of General Fund this period		-854		-15,695
ADD balanced fund b/f from last year 23/24		106,650		120,752
LESS transferred to Reserved Fund				
Balance of General Fund @31/03/2025		105,796	A	106,650

SOUTHAMPTON CHINESE CHRISTIAN CHURCH

FINANCIAL REPORT FOR THE YEAR FROM 1st APRIL 2024 - 31st March 2025

CHARITY COMMISSION REGISTERED NUMBER: 1087945

CHURCH CENTRE FUND	2024/25		2023/24
	£		£
Offering received	-		-
Less:			
Repair & Renewal	877		1,593
Capital Expenses for Church Centre	-		-
	<hr/>		<hr/>
BALANCE of Church Centre Fund this period			-1,593
Add Retained fund from last year 23/24	25,090		26,683
Balance of Church Centre fund @31/03/2025	24,213	B	25,090
Reserved Fund @ 31/03/2025	50,000		50,000
Balance of Reserved Fund @ 31/03/2025	50,000	C	50,000
	<hr/>		<hr/>
TOTAL FUND @31/03/2025	180,009	A+B+C	181,740

ACCOUNT SUMMARY

Total income for the year	115,440		91,420
Total expenditure for the year	117,171		105,522
Total Net gain/loss for the year	-1731		-15,695
Add Balance b/f from last year 23/24	181,740	D	197,435
Balance Fund for this year 24/25	180,009		181,740

Allocation of funds @31/03/2025

General Fund	105,796	A	106,650
Church Centre Fund	24,213	B	25,090
Reserved Fund	50,000	C	50,000
	<hr/>		<hr/>
TOTAL FUND	180,009		181,740

SOUTHAMPTON CHINESE CHRISTIAN CHURCH

FINANCIAL REPORT FOR THE YEAR FROM 1st APRIL 2024 - 31st March 2025

CHARITY COMMISSION REGISTERED NUMBER: 1087945

Statement of Assets & Liabilities

	2024/25		2023/24	
Assets	£		£	
Church Centre building	166,250		166,250	
Legal and survey fee	2,176		2,176	
Fixtures, fittings & equipment	7,787		7,787	
Improvement to Property	39,956	216,169	39,956	216,169
Deposit accounts	150,000		80,000	
Bank current account	30,009		101,740	
		180,009		181,740
		396,178		397,909
Liabilities		0		0
NET Assets/(Liabilities)		396,178		397,909

SOUTHAMPTON CHINESE CHRISTIAN CHURCH

FINANCIAL REPORT FOR THE YEAR FROM 1st APRIL 2024 - 31st March 2025

Notes on Accounts

1 Sundry payments	church gifts	130
	Communion cups	142
	ear monitors	592
	mic stand	40
	misc	7
	mother day gifts	34
	Music book stand	18
	PA accessories	68
	Piano	658
	Printer ink	60
	S C N (Southampton church network)	120
	SAGE(Payroll system)	134
	solicitor	1460
	Sponsor licence application	536
	Worship items	383
	4382	
2 Donations to other charities	St James Homeless	300
3 General Expenses of Church Centre	Broadband	331
	cleaning	780
	Electricity & Gas	1708
	Waste collection	242
	water	356
		3417
4 Outside Mission Support	ANDREW WEIGHILL	600
	Carol Forbes	600
	Chong Sheng Duan	1200
	CITC	1000
	COCM	4000
	Friends International	600
	Lilian Lee	2400
	Pastor Mike Zelechowski	314
	CCHC-UK	500
	11214	
5 Church events	CCF Away	2665
	Clay music	1000
	Evangelistic event-Poland	2231
	Evangelistic Music event	145
	MCF event	212
	Morning worship celebration of Christ	253
	SEEC support	150
	South-West Prayers event	348
	summer camp	263
		7267



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name SOUTHAMPTON CHINESE CHRISTIAN CHURCH
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**On accounts for the year
ended**

31 ST MARCH 2025	Charity no (if any)	
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Set out on pages

<i>(remember to include the page numbers of additional sheets)</i>
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I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2024**.

**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 (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:	A Khan	Date:	30/01/2026
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Name:	Asif Khan
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Relevant professional qualification(s) or body (if any):	ACCA
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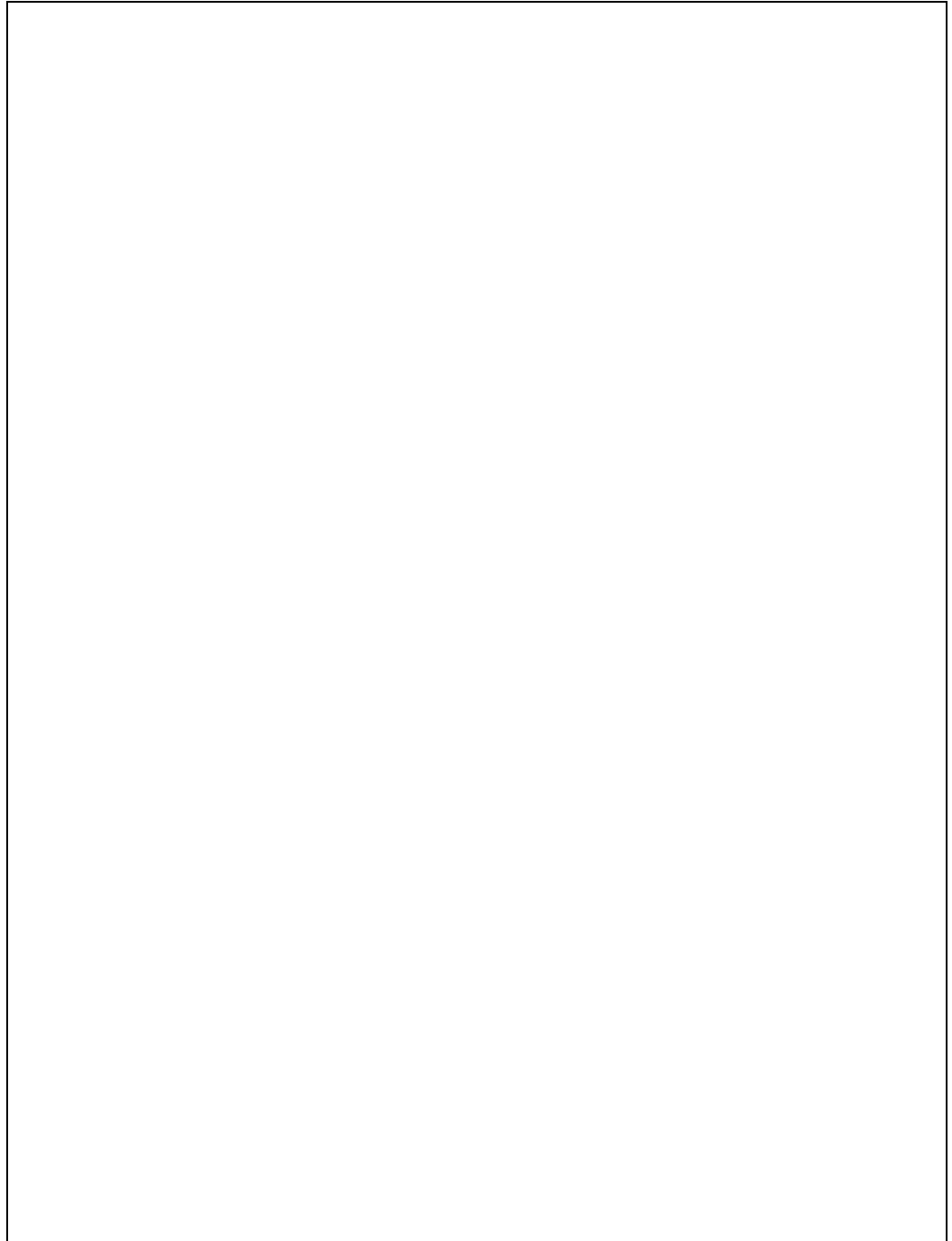
Address:	26 Kent Avenue
	Slough

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.



SOUTHAMPTON CHINESE CHRISTIAN CHURCH

England & Wales - Charity number 1087945

Accounts

Trustees' Annual Report

For the period from 01/04/2023 to 31/03/2024

Charity Name: **SOUTHAMPTON CHINESE CHRISTIAN CHURCH**

Also known as: SCCC

Registered charity number: 1087945

Charity's principle address

The Chapel
Ancasta Road
Southampton
Hampshire
SO14 6SL

Name of Trustees

Dr Tat Shing Yam
Mr Ho Lee Wong
Mr Erik Hu

Governing document Constitution adopted 6 July 2001

The charity is constituted by Trust

Trustee selection method

Candidates must be 18 years of age or over and are members of the SCCC and have demonstrated over a sufficient length of time that they are faithful and spiritually mature members of the body of Christ. Existing trustees can nominate new trustees for election at the SGM or AGM.

Policies and Procedures

There is a safe-guarding policy (updated in February 2024) in place. We carried out DBS check for all Youth group / Sunday School teachers and helpers. These checks will be renewed every three years as recommended.

Ongoing review of the health and safety issues including COVID-19 policy to ensure all statutory requirements and standards are met and aligned with the UK government guidance.

Objectives of the charity

I. To preach the gospel of Jesus Christ to the Chinese, primarily but not exclusively, in Southampton and its surrounding areas.

2. To provide a spiritual home for Christians and to care for their spiritual welfare.
3. To equip Christians for service
4. To collaborate with other Christian churches or organisations.
5. To relieve those in need, hardships and distress

Church Vision

By God's grace, we will become a living and an outreaching church

Highlights of 2023-24

In 2024 SCCC entered its second phase – Growth – of our church vision. We continued to focus on building our church community through fellowships and home groups which provided a platform to reach out to new people, to share gospel, to support one another and to encourage spiritual growth. There were eleven fellowships and eight home groups meeting regularly at various locations, such as church centre, university campus as well as brothers and sisters home.

Both of Cantonese Sunday morning service and multi-lingual afternoon service continued to take place at the Richard Taunton Sixth Form College and Portswood Church respectively. With a gradual increase in the number of congregations, on average there were about 220 people attending either Sunday service on each Sunday. As more and more Cantonese speaking youths joining our Sunday morning service, a Cantonese youth group was also established at RTSFC and their meetings took place at the same time as the adult Sunday morning service and Children Sunday School. Occasionally, children and youths also had their additional activities on Saturday or weekdays at Portswood Church and church centre.

During this twelve-month period, our church ministries were supported by two visiting pastors. Pastor Man His Lin and Sister Shirley from Malaysia visited us for 3 months (July – September 2023). Pastor Lin was also the speaker for the mandarin camp at our summer retreat. In January 2024 Pastor Marshall Wong from Hong Kong visited us for two months.

SCCC had the whole church summer retreat at Pioneer Centre, Kidderminster in July 2023. The theme of this retreat was 'Cross the wilderness and undertake the mission' and it was attended by over eighty people. In 2023 there were two baptismal services where a total of four brothers and ten sisters were baptised into our Lord Jesus Christ. In addition, another eleven brothers and sisters applied to become members of SCCC.

Weekly Wednesday online prayer meetings and online adult Sunday school courses were continued to complement various church ministries and sustain the spiritual growth of brothers and sisters in Christ.

SCCC continues to care for the spiritual needs of the new immigrants from Hong Kong but also provides practical support to help them settle down in Southampton and its neighbouring areas. Throughout the summer 2023 SCCC provided face-to-face talks on gardening, safe driving and supporting children.

Financial review

Our principal sources of funds are from members of the church. There is no outside fundraising or donation from outside organisation. The key expenditures for this year include the rental cost for our Sunday meeting venue, staff salary and wages, as well as financial support to the external Christian Mission organisations and our mission partners. We also donate to other charity organisations for the relief of natural disasters (earthquake in Turkey and Morocco and flooding in Libya) as well as the local homeless. The charity employs one part-time worker for the children ministry, one part-time pastoral worker in training and one full-time pastor.

The general fund includes a reserve of one year of staff salary, pensions and operating expenses to ensure that the trustees can respond to any unexpected changes in income and expenditure.

The charity has no deficit.

The charity has a property as Church Centre which was purchased in December 2016.

All trustees are volunteers and do not receive any remuneration or other benefits from the charity.

Prepared by

Dr Tat Shing Yam

Trustee
Chairman of SCCC Management Committee

SOUTHAMPTON CHINESE CHRISTIAN CHURCH

FINANCIAL REPORT FOR THE YEAR FROM 1st APRIL 2023 - 31st March 2024

CHARITY COMMISSION REGISTERED NUMBER: 1087945

	Note	2023/24 £	2022/23 £
General Fund			
<u>RECEIPTS</u>			
General Fund		90,585	99,574
Bank interest		835	738
TOTAL RECEIPTS		91,420	100,312
<u>PAYMENTS</u>			
Rent for church meetings		19,316	19,227
Pastor 's accommodation rental cost		9,900	9,900
Speaker Fee		2,863	3110
Salary and tax		35,589	32,354
Contribution to Workplace Pension		1,767	621
DBS Check		133	350
Bibles & books		345	395
Courses		498	-
Insurance		740	660
Music Licence		375	830
Sundry payments	1	2,366	1,798
Donation to other charities	2	2,400	500
General expenses in Church Centre	3	1,935	3,109
Children and Youth ministry	4	168	629
Outside Mission Support	5	18,919	11,400
Church events	6	9,801	2,409
TOTAL PAYMENTS		105,522	87,292
BALANCE of General Fund this period		-15,695	13,020
ADD balanced fund b/f from last year 22/23		120,752	107,732
LESS transferred to Reserved Fund			
Balance of General Fund @31/03/2024		106,650	120,752

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SOUTHAMPTON CHINESE CHRISTIAN CHURCH

FINANCIAL REPORT FOR THE YEAR FROM 1st APRIL 2023 - 31st March 2024

CHARITY COMMISSION REGISTERED NUMBER: 1087945

CHURCH CENTRE FUND	2023/24		2022/23
	£		£
Offering received	-		-
Less:			
Repair & Renewal	1,593		-
Capital Expenses for Church Centre	-		-
	<hr/>		<hr/>
BALANCE of Church Centre Fund this period	-1,593		-
Add Retained fund from last year 22/23	26,683		26,683
Balance of Church Centre fund @31/03/2024	25,090	B	26,683
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Reserved Fund @ 31/03/2023	50,000		50,000
Balance of Reserved Fund @ 31/03/2024	50,000	C	50,000
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TOTAL FUND @31/03/2024	181,740	A+B+C	197,435
	<hr/>		<hr/>

ACCOUNT SUMMARY

Total income for the year	91,420		100,312
Total expenditure for the year	105,522		87,292
Total Net gain/loss for the year	-15,695		13,020
Add Balance b/f from last year 22/23	197,435	D	183,515
Balance Fund for this year 23/24	181,740		197,435
	<hr/>		<hr/>

Allocation of funds @31/03/2024

General Fund	106,650	A	120,752
Church Centre Fund	25,090	B	26,683
Reserved Fund	50,000	C	50,000
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TOTAL FUND	181,740		197,435
	<hr/>		<hr/>

SOUTHAMPTON CHINESE CHRISTIAN CHURCH

FINANCIAL REPORT FOR THE YEAR FROM 1st APRIL 2023 - 31st March 2024

CHARITY COMMISSION REGISTERED NUMBER: 1087945

Statement of Assets & Liabilities

	2023/24		2022/23	
Assets	£		£	
Church Centre building	166,250		166,250	
Legal and survey fee	2,176		2,176	
Fixtures, fittings & equipment	7,787		7,787	
Improvement to Property	39,956	216,169	39,956	216,169
Deposit accounts	80,000		80,000	
Bank current account	101,740		120,752	
Cash in hand	-	181,740	-	197,435
		397,908.83		413,604
Liabilities		0		0
NET Assets/(Liabilities)		397,908.83		413,604

**SOUTHAMPTON CHINESE CHRISTIAN CHURCH
FINANCIAL REPORT FOR THE TWELVE MONTHS
FROM 1 April 2023 - 31 March 2024**

Notes on Accounts

1	Sundry payments	Bank charges	£84
		Communion cups	£18
		computer	£278
		Laptop	£469
		Laptop bag	£20
		PA system & computer accessories	£115
		S C N (Southampton church network-subscription)	£80
		SAGE(Payroll system)	£78
		Travel expenses	£680
		USB Hub	£55
		Wreath	£217
		Flowers & accessories	£38
		Misc	£234
			£2,366
2	Donations to other charities	FEED THE HUNGRY UKMOROCCO EARTHQUAKE	£400
		INTERNATIONAL RESCUE LIBYA FLOODING	£400
		St James Homeless	£300
		Turkey relief	£1,300
			£2,400
3	General Expenses of Church Ce	Broadband	£192
		cleaning	£510
		Electricity & Gas	£750
		Waste collection	£299
		Water	£184
			£1,935
4	Outside Mission Support	ANDREW WEIGHILL	£400
		Carol Forbes	£1,200
		Chong Sheng Duan	£3,000
		CITC	£1,000
		COCM	£3,000
		Friends International	£2,200
		Pastor Lin & Shirley	£3,419
		Pastor Wong	£4,200
		CCHC-UK	£500
			£18,919
5	Church events	Camp	£4,064
		CCF Away	£800
		Clay music	£3,167
		Mandarin events	£1,637
		Pastors meeting	£103
		Welcome event	£30
			£9,801



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
SOUTHAMPTON CHINESE CHRISTIAN CHURCH

On accounts for the year
ended

31ST MARCH 2024

Charity no
(if any)

1087945

Set out on pages

(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 **31/03/2024**.

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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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: *A Khan*

Date: 30/01/2025

Name: Asif Khan

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

ACCA

Address:

26 Kent Aveue

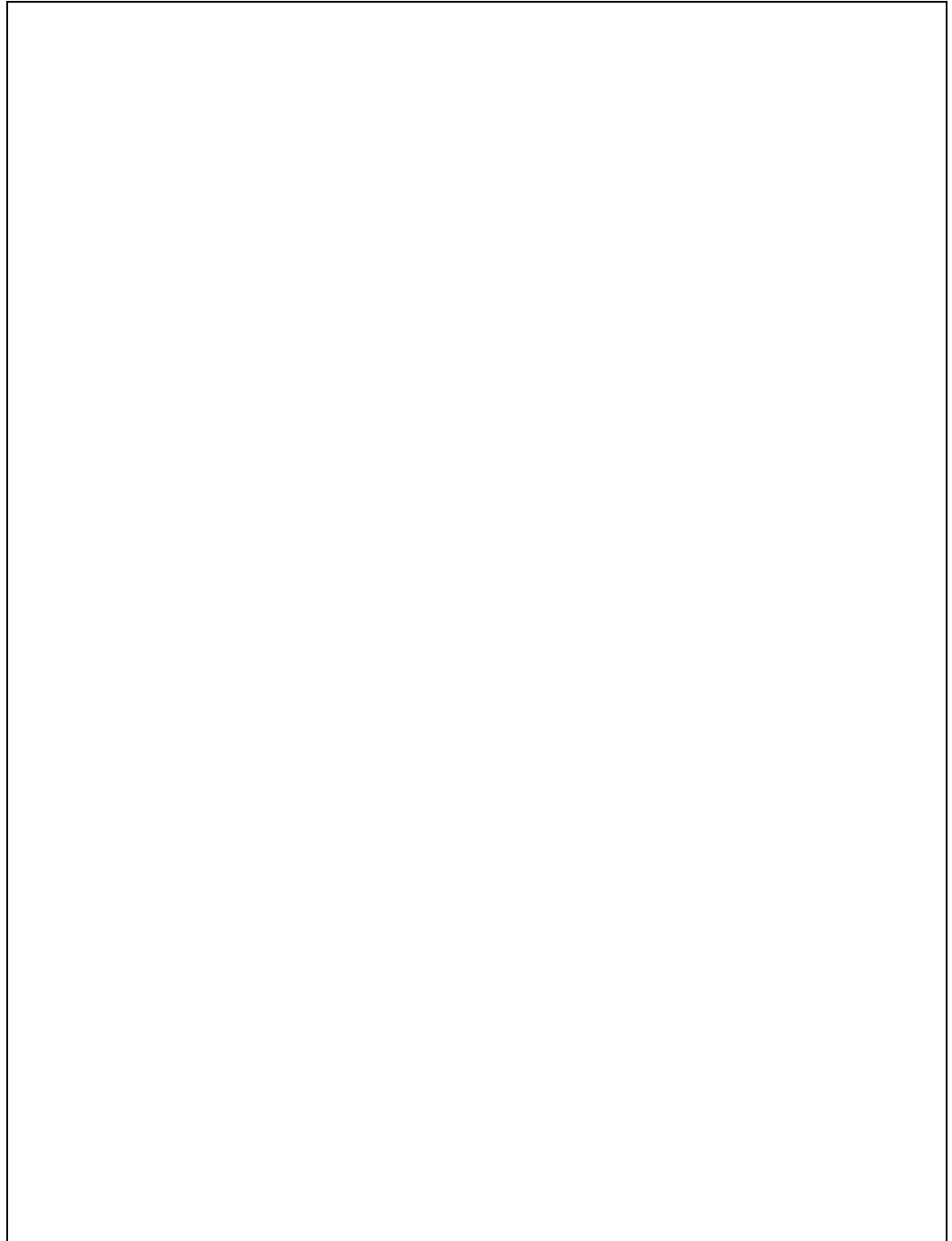
Slough

Section B

Disclosure

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SOUTHAMPTON CHINESE CHRISTIAN CHURCH

England & Wales - Charity number 1087945

Accounts

Trustees' Annual Report

For the period from 01/04/2022 to 31/03/2023

Charity Name: **SOUTHAMPTON CHINESE CHRISTIAN CHURCH**

Also known as: SCCC

Registered charity number: 1087945

Charity's principle address

The Chapel
Ancasta Road
Southampton
Hampshire
SO14 6SL

Name of Trustees

Dr Tat Shing Yam
Mr Ho Lee Wong
Mr Erik Hu

Governing document Constitution adopted 6 July 2001

The charity is constituted by Trust

Trustee selection method

Candidates must be 18 years of age or over and are members of the SCCC and have demonstrated over a sufficient length of time that they are faithful and spiritually mature members of the body of Christ. Existing trustees can nominate new trustees for election at the SGM or AGM.

Policies and Procedures

There is a safe-guarding policy (updated in May 2022) in place. We carried out DBS check for all Youth group / Sunday School teachers and helpers. These checks will be renewed every three years as recommended.

Ongoing review of the health and safety issues including COVID-19 policy to ensure all statutory requirements and standards are met and aligned with the UK government guidance.

Objectives of the charity

I. To preach the gospel of Jesus Christ to the Chinese, primarily but not exclusively, in Southampton and its surrounding areas.

2. To provide a spiritual home for Christians and to care for their spiritual welfare.
3. To equip Christians for service
4. To collaborate with other Christian churches or organisations.
5. To relieve those in need, hardships and distress

Church Vision

By God's grace, we will become a living and outreaching church

Highlights of 2022-23

Currently our congregation mostly comprises immigrants from Hong Kong, Chinese students from the university, some local Chinese and non-Chinese people. We have been renting from Portwood church for our Sunday afternoon service, Children Sunday School and outreach events for over twenty years. To accommodate the increasing number of Cantonese speaking people among our congregation, Cantonese Sunday morning service and Cantonese Children Sunday School has been relocated from our church centre to a much larger venue at the Richard Taunton Sixth Form College in June 2022. Youth group meetings regularly took place at church centre on alternate Sunday afternoons. Occasionally, children and youths may also have their additional activities on Saturday or weekdays at Portwood Church and church centre. During the week there are as many as twenty regular meetings such as bible studies, fellowships, cell groups and family group meetings taking place at various locations including church centre, University of Southampton, as well as brothers and Sisters own homes.

Since the pandemic we had our first church retreat at Hill House Christian Centre Otterhampton in April 2022. The theme of this retreat was 'together we build up soldiers of Gospel' and it was attended by eighty people. During this twelve month period there were two baptismal services where a total of eight brothers and sisters were baptised into our Lord Jesus Christ. In addition, another fifteen brothers and sisters applied to become members of SCCC.

Weekly Wednesday online prayer meetings and online adult Sunday school courses were continued to complement various church ministries and sustain the spiritual growth of brothers and sisters in Christ. There were a total 74 brothers and sisters signed up for seven different adult Sunday School courses.

SCCC continues to care for the spiritual needs of the new immigrants from Hong Kong but also provides practical support to help them settle down in Southampton and its neighbouring areas.

Financial review

Our principal sources of funds are from members of the church. There is no outside fundraising. The key expenditures for this year include the rental cost for our Sunday meeting venue, staff salary and wages, as well as financial support to the external Christian Mission organisations and our mission partners. We also donate to other charity organisations for the relief of natural disasters and the local homeless. The

charity employs one part-time worker for the children ministry, one half-time pastoral worker in training and one full-time pastor.

The general fund includes a reserve of one year of staff salary, pensions and operating expenses to ensure that the trustees are able to respond to any unexpected changes in income and expenditure.

The charity has no deficit.

The charity has a property as Church Centre which was purchased in December 2016.

All trustees are volunteers and do not receive any remuneration or other benefits from the charity.

Prepared by

Dr Tat Shing Yam

Trustee
Chairman of SCCC Management Committee

SOUTHAMPTON CHINESE CHRISTIAN CHURCH

FINANCIAL REPORT FOR THE YEAR FROM 1st APRIL 2022 - 31st March 2023

CHARITY COMMISSION REGISTERED NUMBER: 1087945

<u>General Fund</u>	Note	2022/23	2021/22
		£	£
<u>RECEIPTS</u>			
General Fund		86,886	64,015
Bank interest		738	671
Gift Aid Tax Refund		12,687	14,566
TOTAL RECEIPTS		100,312	79,252
 <u>PAYMENTS</u>			
Rent for church meetings		19,227	6,624
Pastor 's accommodation rental cost		9,900	9,900
Speaker Fee		3110	1,390
Salary and tax		32,354	26,241
Contribution to Workplace Pension		621	413
DBS Check		350	411
Bibles & books		395	205
Courses			634
Insurance		660	614
Music Licence		830	500
Sundry payments	1	1,798	2,579
Donation to other charities	2	500	10,500
General expenses in Church Centre	3	3,109	1,104
Children and Youth ministry	4	629	333
Outside Mission Support	5	11,400	6,380
Church events	6	2,409	2,571
TOTAL PAYMENTS		87,292	70,398
 BALANCE of General Fund this period		 13,020	 8,854
ADD balanced fund b/f from last year 21/22		107,732	98,879
LESS transferred to Reserved Fund			
Balance of General Fund @31/03/2023		120,752	107,732

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SOUTHAMPTON CHINESE CHRISTIAN CHURCH

FINANCIAL REPORT FOR THE YEAR FROM 1st APRIL 2022 - 31st March 2023

CHARITY COMMISSION REGISTERED NUMBER: 1087945

<u>CHURCH CENTRE FUND</u>	2022/23 £		2021/22 £
Offering received			3,000
Less:			
Repair & Renewal			597
Capital Expenses for Church Centre			
BALANCE of Church Centre Fund this period	0		2,403
Add Retained fund from last year 21/22	26,683		24,280
Balance of Church Centre fund @31/03/2023	26,683	B	26,683
Reserved Fund @ 31/03/2022	50,000		50,000
Balance of Reserved Fund @ 31/03/2023	50,000	C	50,000
TOTAL FUND @31/03/2022	197,435	A+B+C	183,515

ACCOUNT SUMMARY

Total income for the year	100,312		82,252
Total expenditure for the year	87,292		70,995
Total Net gain for the year	13,020		11,257
Add Balance b/f from last year 21/22	183,515	D	173,158
Balance Fund for this year 22/23	197,435		184,415

Allocation of funds @31/03/2023

General Fund	120,752	A	107,732
Church Centre Fund	26,683	B	26,683
Reserved Fund	50,000	C	50,000
TOTAL FUND	197,435		184,415

SOUTHAMPTON CHINESE CHRISTIAN CHURCH

FINANCIAL REPORT FOR THE YEAR FROM 1st APRIL 2022 - 31st March 2023

CHARITY COMMISSION REGISTERED NUMBER: 1087945

Statement of Assets & Liabilities

	2022/23		2021/22	
Assets	£		£	
Church Centre building	166,250		166,250	
Legal and survey fee	2,176		2,176	
Fixtures, fittings & equipment	7,787		7,787	
Improvement to Property	39,956	216,169	39,956	216,169
Deposit accounts	80,000		80,000	
Bank current account	120,752		104,415	
Cash in hand	-	197,435	-	184,415
		413,604		400,584
Liabilities		0		0
NET Assets/(Liabilities)		413,604		400,584

**SOUTHAMPTON CHINESE CHRISTIAN CHURCH
ACCOUNT FROM 1 April 2022 - 31 March 2023**

Notes on Accounts

1	Sundry payments	Baptism gifts	£67
		Bible seminar	£231
		Communion cups	£408
		Flowers for remembrance	£220
		Morning service other costs	£652
		SAGE(Payroll system)	£101
		S C N (Southampton church network-subscription)	£120
			£1,798
2	Donations to other charities	St James Homeless	£500
3	General Expenses of Church Centre	Broadband	£251
		Cleaning	£90
		Electricity & Gas	£1,268
		Annual gas safety with boiler service and boiler repair	£246
		Waste collection	£938
		Water	£316
			£3,109
4	Children and Youth ministry	Other teaching materials	£110
		Sunday school materials	£218
		Urban Saints - teaching materials (£21 per month)	£252
		Youth group costs	£49
			£629
5	Outside Mission Support	Andrew Weighill	£600
		Carol Forbes	£1,200
		Chong Sheng Duan	£1,800
		GLO-BLESS	£300
		AFC	£2,000
		CCCHC	£500
		COCM	£4,000
		Friends International	£1,000
	£11,400		
6	Church events	CCF weekend away	£478
		Church retreat	£1,323
		Enoch fellowship outing	£310
		Summer kids event	£6
		Ladies fellowship outing	£83
		MCF fellowship costs	£209
			£2,409



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
SOUTHAMPTON CHINESE CHRISTIAN CHURCH

**On accounts for the year
ended**

31ST MARCH 2023

**Charity no
(if any)**

Set out on pages

(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 DD / MM / YYYY.

**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 (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: *A Khan*

Date: 28/01/2024

Name: Asif Khan

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

ACCA

Address: 26 Kent Avenue, Slough, SL1 3AA

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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SOUTHAMPTON CHINESE CHRISTIAN CHURCH

England & Wales - Charity number 1087945

Accounts

Trustees' Annual Report

For the period from **01/04/2021 to 31/03/2022**

Charity Name: **SOUTHAMPTON CHINESE CHRISTIAN CHURCH**

Also known as: SCCC

Registered charity number: 1087945

Charity's principle address

The Chapel
Ancasta Road
Southampton
Hampshire
SO14 6SL

Name of Trustees

Dr Tat Shing Yam
Mr Ho Lee Wong
Mr Erik Hu

Governing document Constitution adopted 6 July 2001

The charity is constituted by Trust

Trustee selection method

Candidates must be 18 years of age or over and are members of the SCCC and have demonstrated over a sufficient length of time that they are faithful and spiritually mature members of the body of Christ. Existing trustees can nominate new trustees for election at the SGM or AGM.

Policies and Procedures

There is a safe-guarding policy (updated in April 2021) in place. We carried out DBS check for all Sunday School teachers and helpers. These checks will be renewed every three years recommended by Charity Commission.

Ongoing review of the health and safety issues including COVID-19 policy to ensure all statutory requirements and standards are met and in-line with the UK government guidance.

Objectives of the charity

1. To preach the gospel of Jesus Christ to the Chinese, primarily but not exclusively, in Southampton and its surrounding areas.
2. To provide a spiritual home for Christians and to care for their spiritual welfare.
3. To equip Christians for service
4. To collaborate with other Christian churches or organizations.
5. To relieve those in need, hardships and distress

Church Vision

By God's grace, we will become a living and outreaching church

Highlights of 2021-22

Due to ongoing pandemic measures SCCC continued all of the online activities for Sunday service, Children Sunday School, as well as other small groups and fellowship for the most part of 2021. As the restrictions were gradually eased by the UK government, we had our first face to face Sunday service and children Sunday school on the 1st August 2021 albeit with a limited capacity because of social distancing being observed. However, live streaming of Sunday service on SCCC YouTube channel was continued. Face to face meetings for small groups and fellowships were also gradually resumed at SCCC church centre and the university in the following month.

During this twelve months period there were two baptismal services where a total of eleven brothers and sisters were baptized into our Lord Jesus Christ. Seven of those were the new immigrants from Hong Kong. In addition, another eleven brothers and sisters applied to become a member of SCCC.

As more Hongkongers joined our church activities, our congregation quickly swelled beyond the capacity we have at Portswood church for our Sunday afternoon service. By God's grace on 16th January 2022 SCCC had its first single language Cantonese Sunday morning service with children Sunday school at SCCC church centre which was attended by over 30 adults plus their children. Several new cell groups / fellowships have been created to meet their needs, such as Cantonese ladies group, Cantonese/English young family group, and a brothers group. In addition, weekly Wednesday prayer meeting and adult Sunday school were introduced in February 2021 to complement various church ministries and sustain the spiritual growth of brothers and sisters in Christ.

In response to the increasing number of families arriving from Hong Kong, a new immigrant ministry has been initiated not only to care their spiritual needs but also to provide practical supports to help them settle down in Southampton and its neighbouring areas. Apart from weekly

conversational English classes held at church centre we also ran a series of workshops covering a wide range of topics such as job hunting, setting up business, buying properties in the UK, buying cars, how to use NHS and pharmacy, etc.

The University of Southampton reopened its campuses for students in September 2021. Hence, both student fellowships, MCF (Mandarin Christian Fellowship) and CCF (Chinese Christian Fellowship) also resumed their face to face meetings on campus. Moreover, CCF had its first Weekend Away at Woodcroft Christian Centre in March 2022 since the first nationwide lockdown. The event was very much enjoyed by almost 30 students from CCF.

Financial review

Our principal sources of funds are from members of the church. There is no outside fund raising. The key expenditures for this year include the rental cost for our Sunday meeting venue, staff salary and wages, as well as financial support to the external Christian Mission organizations and our mission partners. We also donate to other charity organisations for the relief of natural disasters and the homeless. The charity employs one part-time worker for the children ministry and one full-time pastor.

The general fund includes a reserve of one year of staff salary, pensions and operating expenses to ensure that the trustees are able to respond to any unexpected changes in income and expenditure.

The charity has no deficit.

The charity has a property as Church Centre purchased in December 2016.

All trustees are volunteers and do not receive any remuneration or other benefits from the charity.

Signed by

A handwritten signature in blue ink, appearing to read 'Tat Shing Yam', written over a vertical line.

Dr Tat Shing Yam
Trustee
On behalf of SCCC Management Committee

SOUTHAMPTON CHINESE CHRISTIAN CHURCH

FINANCIAL REPORT FOR THE YEAR FROM 1st APRIL 2021 - 31st March 2022

CHARITY COMMISSION REGISTERED NUMBER: 1087945

<u>General Fund</u>	Note	2021/22	2020/21
		£	£
<u>RECEIPTS</u>			
General Fund		64,015	70,576
Bank interest		671	94
Gift Aid Tax Refund		14,566	21,357
Sundry receipt			16
TOTAL RECEIPTS		79,252	92,043
<u>PAYMENTS</u>			
Rent for church meetings		6,624	3,450
Pastor Henry Wai's accommodation rental cost		9,900	9,900
Speaker Fee		1,390	1,360
Salary and tax	1	26,241	25,260
Contribution to Workplace Pension		413	383
DBS Check		411	129
Bibles & books		205	
Courses		634	
Insurance		614	581
Music Licence		500	196
Sundry payments	7	2,579	652
Donation to other charities	5	10,500	9,000
General expenses in Church Centre	2	1,104	1,721
Children and Youth ministry	3	333	358
Outside Mission Support	4	6,380	2,400
Outreach evangelism events		2,571	320
TOTAL PAYMENTS		70,398	55,710
BALANCE of General Fund this period		8,854	36,333
ADD balanced fund b/f from last year 20/21		98,879	62,546
LESS transferred to Reserved Fund			
Balance of General Fund @31/03/2022		107,732	98,879

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SOUTHAMPTON CHINESE CHRISTIAN CHURCH

FINANCIAL REPORT FOR THE YEAR FROM 1st APRIL 2021 - 31st March 2022

CHARITY COMMISSION REGISTERED NUMBER: 1087945

<u>CHURCH CENTRE FUND</u>	2021/22 £		2020/21 £
Offering received	3,000		3,000
Less:			
Repair & Renewal	6 597		1,153
Capital Expenses for Church Centre			420
			<hr/>
BALANCE of Church Centre Fund this period	2,403		1,427
Add Retained fund from last year 20/21	24,280		22,853
			<hr/>
Balance of Church Centre fund @31/03/2022	26,683	B	24,280
			<hr/>
Reserved Fund @ 31/03/2021	50,000		50,000
Balance of Reserved Fund @ 31/03/2022	50,000	C	50,000
			<hr/>
TOTAL FUND @31/03/2022	183,515	A+B+C	173,158
			<hr/>

ACCOUNT SUMMARY

Total income for the year	82,252		95,043
Total expenditure for the year	70,995		57,284
			<hr/>
Total Net gain for the year	11,257		37,759
Add Balance b/f from last year 20/21	173,158	D	135,399
			<hr/>
Balance Fund for this year 21/22	184,415		173,158
			<hr/>

Allocation of funds @31/03/2022

General Fund	107,732	A	98,879
Church Centre Fund	26,683	B	24,280
Reserved Fund	50,000	C	50,000
			<hr/>
TOTAL FUND	184,415		173,158
			<hr/>

SOUTHAMPTON CHINESE CHRISTIAN CHURCH

FINANCIAL REPORT FOR THE YEAR FROM 1st APRIL 2021 - 31st March 2022

CHARITY COMMISSION REGISTERED NUMBER: 1087945

Statement of Assets & Liabilities

	2021/22		2020/21	
Assets				
	£		£	
Church Centre building	166,250		166,250	
Legal and survey fee	2,176		2,176	
Fixtures, fittings & equipment	7,787		7,787	
Improvement to Property	39,956	216,169	39,956	216,169
Deposit accounts	80,000		80,000	
Bank current account	104,415		93,158	
Cash in hand	-	184,415	-	173,158
		400,584		389,328
		400,584		389,328
Liabilities		0		0
		0		0
NET Assets/(Liabilities)		400,584		389,328

SOUTHAMPTON CHINESE CHRISTIAN CHURCH

ACCOUNT FROM 1 April 20201 - 31 March 2022

Notes on Accounts

1	Salary	Deborah Harris	£7,791
		Chi Kong Wai	£18,450
			<hr/> £26,241 <hr/>
2	General Expenses of Church Centre	Gas safety inspection & boiler service-annually	£354
		Broadband	£294
		Gas & Electricity	£827
		Energy rebate	-£853
		Misc	£29
		Waste collection	£427
		Water tap	£25
			<hr/> £1,104 <hr/>
3	Children and Youth ministry	Urban Saints - teaching materials (£21 per month)	£252
		Materials for Sunday school & Youth	£81
			<hr/> £333 <hr/>
4	Mission Support	Glo-bless (£100 per month)	£1,200
		Andrew & Laura (£50 per month)	£600
		Lilian Lee	£3,130
		Carol Forbes	£1,450
			<hr/> £6,380 <hr/>
5	Donation to other charities	AfC (Ambassador for Christ)	£2,000
		COCM	£5,000
		SOP	£500
		Friends International	£1,000
		Hope Now LTD-Ukraine	£1,000
		CCHK & Herald Newspaper	£1,000
			<hr/> £10,500 <hr/>

SOUTHAMPTON CHINESE CHRISTIAN CHURCH
ACCOUNT FROM 1 April 20201 - 31 March 2022

Notes on Accounts

6	Repair & Renewal	Laptop & mobile phone	£597
7	Sundry payments	Bass guitar	£269
		COCM Calendars	£458
		Communion cups	£172
		Drum set	£475
		Guitar bar	£29
		Misc	£585
		Piano stool	£35
		Portable speak	£161
		Safety guards for door	£60
		Payroll system (SAGE)	£101
		S C N (Southampton church network-subscription)	£120
		Wreath	£60
		Wireless mic	£55
			£2,579



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name
SOUTHAMPTON CHINESE CHRISTIAN CHURCH

On accounts for the year ended

31ST MARCH 2022

Charity no (if any)

Set out on pages

(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 DD / MM / YYYY.

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:

Date:

29-01-23

Name:

ASIF KHAN

Relevant professional qualification(s) or body

ACCA

(if any):

Address:

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.

SOUTHAMPTON CHINESE CHRISTIAN CHURCH

England & Wales - Charity number 1087945

Accounts

Trustees' Annual Report

For the period from **01/04/2020 to 31/03/2021**

Charity Name: **SOUTHAMPTON CHINESE CHRISTIAN CHURCH**

Also known as: SCCC

Registered charity number: 1087945

Charity's principle address

The Chapel
Ancasta Road
Southampton
Hampshire
SO14 6SL

Name of Trustees

Dr Tat Shing Yam
Mr Ho Lee Wong
Mr Erik Hu

Governing document Constitution adopted 6 July 2001

The charity is constituted by Trust

Trustee selection method

Candidates must be 18 years of age or over and are members of the SCCC and have demonstrated over a sufficient length of time that they are faithful and spiritually mature members of the body of Christ. Existing trustees can nominate new trustees for election at the SGM or AGM.

Policies and Procedures

There is a safe-guarding policy (updated in November 2019) in place. We carried out DBS check for all Sunday School teachers and helpers. These checks will be renewed every three years recommended by Charity Commission.

Ongoing review of the health and safety issues to ensure that all statutory requirements and standards are met.

Objectives of the charity

1. To preach the gospel of Jesus Christ to the Chinese, primarily but not exclusively, in Southampton and its surrounding areas.
2. To provide a spiritual home for Christians and to care for their spiritual welfare.
3. To equip Christians for service
4. To collaborate with other Christian churches or organizations.
5. To relieve those in need, hardships and distress

Church Vision 2020

By God's grace, we will become a living and outreaching church

Highlights of 2020-21

Since March 2020 due to the COVID-19 pandemic and the introduction of the first nationwide lockdown in the UK, we have ceased all our face-to-face meetings and swiftly commenced our weekly online Sunday Service using Zoom and live streaming on SCCC YouTube channel. We are thankful that God has provided the expertise and the right skill mix among our members so that the online service can be made possible. All other small groups and fellowships including Sunday school and Youth group have also one by one adopted online virtual meetings. Moreover, during this period Pastor Henry Wai produced daily short video talk on the Gospel of John and the Book of Acts to nurture and encourage brothers and sisters.

The online Sunday service and the SCCC YouTube channel has also provided us a great opportunity to reach out to Christians and non Christians overseas, which in turn paved the way for the Hong Kong immigrants ministry at SCCC later in 2020.

SCCC is part of the Hong Kong Ready Churches Network to help and welcome those people from Hong Kong who are planning to move to the UK due to the change of the UK government immigration policy for the BNO passport holders in Hong Kong. We launched our first online seminar sharing about 'Life in Southampton' in December 2020. This episode on SCCC YouTube channel alone received over two thousand views in the first three months. Both of our Whatsapp and Signal groups for Hong Kong immigrants have around 220 participants altogether.

During the first quarter of 2021 we have seen a number of families arrive from Kong Hong and settle down in Southampton and its neighbouring areas. SCCC has been providing them with practical help and support wherever possible even with difficulties during the lockdown periods. Praise the Lord that some of these families have already joined our church for meetings and fellowships. With increasing number of Hongkongers at SCCC, several new cell groups / fellowships are created to meet their needs, such as Cantonese Ladies Group, Cantonese/English

Young Family Group and daily bible reading sessions. In addition, Weekly Wednesday prayer meeting and Adult Sunday School were introduced in February 2021 to complement various church ministries and sustain the spiritual growth of brothers and sisters in Christ.

Since the University cancelled almost all of the face-to-face lectures and switched to online teaching, the number of students attending Chinese Christian Fellowship (CCF) and Mandarin Christian Fellowship (MCF) were significant reduced as most of them had gone back to their home countries.

On 23rd January 2021 we held a virtual meeting online to celebrate the 25th anniversary of SCCC. We were grateful that some brothers and sisters from overseas including previous pastoral workers and mission partners were able to join us altogether to count God's blessings and give thanks to the Lord.

Financial review

Our principal sources of funds are from members of the church. There is no outside fund raising. The key expenditures for this year include the rental cost for our Sunday meeting venue, staff salary and wages, as well as financial support to the external Christian Mission organizations and our mission partners. We also donate to other charity organisations for the relief of natural disasters and the homeless. The charity employs one part-time worker for the children ministry and one full-time pastor.

The general fund includes a reserve of one year of staff salary, pensions and operating expenses to ensure that the trustees are able to response to any unexpected changes in income and expenditure.

The charity has no deficit.

The charity has a property as Church Centre purchased in December 2016.

All trustees are volunteers and do not receive any remuneration or other benefits from the charity.

Signed by

A handwritten signature in blue ink, appearing to read 'Tat Shing Yam', is written over a light blue grid background.

Dr Tat Shing Yam
Trustee
On behalf of SCCC Management Committee

SOUTHAMPTON CHINESE CHRISTIAN CHURCH
FINANCIAL REPORT FOR THE YEAR FROM 1st APRIL 2020 - 31st March 2021

CHARITY COMMISSION REGISTERED NUMBER: 1087945

<u>General Fund</u>	Note	2020/21	2019/20
		£	£
<u>RECEIPTS</u>			
General Fund		70,576	59,985
Bank interest		94	305
Gift Aid Tax Refund		21,357	671
Rent received from CC-Church centre			4,353
Donation to other charities			1,320
Supporting Others			395
Sundry receipt	8	16	570
TOTAL RECEIPTS		92,043	69,056
<u>PAYMENTS</u>			
Rent for church meetings		3,450	8,937
Pastor Henry Wai's accommodation rental cost		9,900	9,075
Speaker Fee		1,360	1,360
Salary and tax	1	25,260	26,009
Contribution to Workplace Pension	2	383	405
DBS Check		129	270
Bibles & books			304
Insurance		581	551
Music Licence		196	533
Sundry payments	3	652	1,960
Donation to other charities	9	9,000	1,450
General expenses in Church Centre	4	1,721	1,522
Children and Youth ministry	5	358	240
Outside Mission Support	6	2,400	4,780
Partnership with Pastor Junlong Zhang			1,600
Outreach evangelism events		320	279
TOTAL PAYMENTS		55,710	60,731
BALANCE of General Fund this period		36,333	8,325
ADD balanced fund b/f from last year 19/20		62,546	54,221
LESS transferred to Reserved Fund			
Balance of General Fund @31/03/2021		98,879	62,546

A

SOUTHAMPTON CHINESE CHRISTIAN CHURCH
FINANCIAL REPORT FOR THE YEAR FROM 1st APRIL 2020 - 31st March 2021

CHARITY COMMISSION REGISTERED NUMBER: 1087945

<u>CHURCH CENTRE FUND</u>	2020/21		2019/20
	£		£
Offering received	3,000		3,885
Less:			
Repair & Renewal	10 1,153		
Capital Expenses for Church Centre	7 420		41,238
			<hr/>
BALANCE of Church Centre Fund this period	1,427		-37,353
Add Retained fund from last year 19/20	22,853		60,207
Balance of Church Centre fund @31/03/2021	24,280	B	22,853
			<hr/>
Reserved Fund @ 31/03/2020	50,000		50,000
Balance of Reserved Fund @ 31/03/2021	50,000	C	50,000
			<hr/>
TOTAL FUND @31/03/2021	173,158	A+B+C	135,399
			<hr/>

ACCOUNT SUMMARY

Total income for the year	95,043		72,941
Total expenditure for the year	57,284		101,970
Total Net gain for the year	37,759		-29,028
Add Balance b/f from last year 2018/19	135,399	D	164,428
Balance Fund for this year 2019/20	173,158		135,399
			<hr/>

Allocation of funds @31/03/2020

General Fund	98,879	A	62,546
Church Centre Fund	24,280	B	22,853
Reserved Fund	50,000	C	50,000
			<hr/>
TOTAL FUND	173,158		135,399
			<hr/>

SOUTHAMPTON CHINESE CHRISTIAN CHURCH
FINANCIAL REPORT FOR THE YEAR FROM 1st APRIL 2020 - 31st March 2021

CHARITY COMMISSION REGISTERED NUMBER: 1087945

Statement of Assets & Liabilities

	2020/21		2019/20	
	£		£	
Assets				
Church Centre building	166,250		166,250	
Legal and survey fee	2,176		2,176	
Fixtures, fittings & equipment	8,764		7,190	
Improvement to Property	<u>39,956</u>	217,146	<u>39,956</u>	215,572
Deposit accounts	80,000		80,000	
Bank current account	93,158		55,340	
Cash in hand	<u>-</u>	173,158	<u>59</u>	135,399
		<u>390,304</u>		<u>350,972</u>
Liabilities		0		0
NET Assets/(Liabilities)		<u>390,304</u>		<u>350,972</u>

SOUTHAMPTON CHINESE CHRISTIAN CHURCH
ACCOUNT FROM 1 April 2020 - 31 March 2021

Notes on Accounts

1	Salary	Deborah Harris Chi Kong Wai	7,260 18,000 <hr/> £25,260 <hr/>
2	Pension Payments	SCCC contribution to Deborah Harris SCCC contribution to C K Wai	£31 £353 <hr/> £383 <hr/>
3	Sundry payments	COCM Calenders S C N (Southampton church network-subscription) Payroll system(SAGE) Wreaths (2) Christmas Gift for Debbie Postage for sending masks to other churches Keys	£251 £120 £101 £60 £50 £46 £24 <hr/> £652 <hr/>
4	General Expenses of Church Centre	Water bill Paper towels Electricity Electricity rebate Gas Gas safety inspection & boiler service-annually Broadband Bin collections	£605 £19 £214 -£232 £576 £78 £294 £167 <hr/> £1,721 <hr/>
5	Children and Youth ministry	Urban Saints - teaching materials (£21 per month) Easter materials and books for Sunday school	£252 £106 <hr/> £358 <hr/>
6	Mission Support	Glo-bless (£100 per month) Andrew & Laura (£50 per month) Carol Forbes (£100 per month)	£1,200 £600 £600 <hr/> £2,400 <hr/>
7	Capital Expenses for Church Centre	CCTV	£420
8	Sundry receipt	Parenting books	£16 <hr/> £16 <hr/>
9	Donation to other charities	AfC (Ambassador for Christ) COCM CCHK & Herald Newspaper	£2,000 £5,000 £2,000 <hr/> £9,000 <hr/>
10	Repair & Renewal	Padlock replacement Screwfix equipment Carpet/tiles Laptop	£215 £20 £320 £598 <hr/> £1,153 <hr/>



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Southampton Chinese Christian Church

**On accounts for the year
ended**

31 March 2021

**Charity no
(if any)**

1087945

Set out on pages

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 DD / MM / YYYY.

**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:

Emily Cheung

Date:

24/1/2022

Name:

MRS EMILY CHEUNG

**Relevant professional
qualification(s) or body**

ACCOUNTS ASSISTANT

(if any):

Address:

57 ADAMES ROAD, FRATTON, PORTSMOUTH, HANTS PO1 5QE

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.