

Bradford Chinese Christian Church

Report and accounts

December 31, 2020

Bradford Chinese Christian Church

Trustees' Annual Report

1. Legal and Administrative Information

Charity name	Bradford Chinese Christian Church
Other names	B.C.C.C
Charity Commission registered number	1097657
For the financial year beginning	January 1, 2020
For the financial year ending	December 31, 2020
Charity's principal address	8 Ashgrove Great Horton Road Bradford West Yorkshire BD7 1BN
Governing document	Constitution adopted on February 28, 1999 as amended on February 16, 2003.
Objects of the Charity	To promote the advancement of the Christian religion and the preaching of the Gospel of Jesus Christ primarily, but not exclusively, among members of the Chinese Community in Bradford and District.
Specific investment powers	The Charity's investment powers are now conferred by the Trustees Act 2000.
Professional advisor	Andrew S Parker (Independent examiner) 15 Meadow Court Allerton Bradford BD15 9JZ
Bankers	National Westminster Bank plc University Branch Bradford West Yorkshire

Bradford Chinese Christian Church

Trustees' Annual Report (continued)

2. Trustees and Governance

Name of Trustee	Dates acted if not for the whole period of this report
Kenneth Fong	
Dr Johnny Sun	
Tianwu Xu	
Janet Venzon	
Alice Fong	
Stella Liang	Resigned on 1 June 2020
YuenTai Law	

The Trustees are appointed by the Church Council

Names of the Charity's Custodian Trustees

Name	Dates acted if not for the whole period of this report
Kenneth Fong	
Fong Sang Law	
David Lee	

3. Charity's activities and achievements during the year

The Charity promotes the advancement of the Christian religion and the preaching of the Gospel of Jesus Christ primarily, but not exclusively, among members of the Chinese Community in Bradford and District.

The core of the charity work is to provide a spiritual home for worship and fellowship primarily, but not exclusively, for the Chinese Community in Bradford and District, and to care for their spiritual welfare.

The Charity also promotes, among members, a Christian world view with the purpose of encouraging involvement in worldwide Christian mission by word and deed.

The Charity's total incoming resources for the year were £34,815. The majority of the Charity's income is made up of gifts and offerings, a total of £32,871 (including tax recoveries) was received in the year.

Bradford Chinese Christian Church Trustees' Annual Report (continued)

The Charity has donated £500 to the Chinese Overseas Christian Mission.

A special mention is deserved by all the volunteers who provide an invaluable service to the charity.

4. Reserves policy

The Charity holds £3,000 of unrestricted funds in reserve. This money would allow the Charity to provide a service for a period of three months if other funds were not available.

5. Declaration

I declare, in my capacity of Charity Trustee, that:

- the trustees have approved the report above; and
- have authorised me to sign it on their behalf.

Signature _____

Full Name: Kenneth Fong

Date: April 12, 2021

Bradford Chinese Christian Church

Receipts and Payments Account

Unrestricted Funds

Charity Commission registered number 1097657
for the financial year ended on 31st December 2020

	2020 £	2019 £
Receipts		
Donations, legacies and similar income		
Tithes and offerings and donations	26,736	31,886
Gift aid tax recovered	6,135	5,897
Investment income receipts		
Rents received	1,460	3,780
Sundry income	440	3,742
Deposit interest	44	102
Total receipts	<u>34,815</u>	<u>45,407</u>
Payments		
Charitable payments		
Individual gifts and donations	4,390	9,414
Donation to the Chinese Overseas Christian Mission	500	500
Repairs and renewals	7,217	1,352
Utilities	3,823	3,955
Telephone and insurance	310	1,738
Function and event expenses	-	3,448
Postage and stationery and advertising	6	-
Sundry expenses	413	981
Independent examiner's fees	350	350
Training costs	-	120
Pastor's wages	22,559	20,585
Pastor's pension	943	734
Pastors' fees and travel expenses	331	563
Part time assistant's wages	4400	-
Professional fees	985	-
Speakers fees and expenses	410	250
Total payments	<u>46,637</u>	<u>44,990</u>
Net (payments)/receipts	(11,822)	417
Cash funds last year end	<u>92,109</u>	<u>91,692</u>
Cash fund this year end	<u>80,287</u>	<u>92,109</u>

Bradford Chinese Christian Church
Statement of Assets and Liabilities at the Year End
For the financial year ended on 31st December 2020

	Unrestricted Funds £
Cash funds	
Current account	5,914
Reserve account	43,186
Fixed rate deposit account	<u>31,187</u>
	<u>80,287</u>
 Assets Retained for the Charity's own use	 Current value £
Land and buildings	<u>150,000</u>

Signed on behalf of all the trustees

K Fong

April 12, 2021

Independent examiner's report to the Trustees of Bradford Chinese Christian Church

I report on the accounts of the Charity for the year ended December 31, 2020.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is not needed. It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and the seeking of explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that, in any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act; and
to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met: or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Andrew S Parker Chartered Accountant
15 Meadow Court:
Allerton
Bradford
BD15 9JZ
Date:

April 12, 2021