

Bradford Chinese Christian Church

Report and accounts

December 31, 2023

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, 2023
For the financial year ending	December 31, 2023
Charity's principal address	2 Broad Ings Way Shelf Halifax West Yorkshire HX3 7NJ
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) 16 Foundry Close Halton Lancaster LA2 6FE
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	
Alice Fong	
YuenTai Law	
Fengzhi Ye	
Conbao Xue	
Tingqin Guo	

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	
Fengzhi Ye	
Tingqin Guo	

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 £28,792. The majority of the Charity's income is from the sale of land and buildings.

Bradford Chinese Christian Church Trustees' Annual Report (continued)

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 Kenneth Fong-----

Full Name: Kenneth Fong

Date: July 4, 2024

Bradford Chinese Christian Church

Receipts and Payments Account

Unrestricted Funds

Charity Commission registered number 1097657
for the financial year ended on 31st December 2023

	2023	2022
	£	£
Receipts		
Donations, legacies and similar income		
Tithes and offerings and donations	20,731	19,851
Gift aid tax recovered	-	4,891
Investment income receipts		
Rents received	6,600	-
Sundry income	835	-
Proceeds from sale of property	-	223,722
Deposit interest	626	490
Total receipts	<u>28,792</u>	<u>248,504</u>
Payments		
Charitable payments		
Individual gifts and donations	2,350	26,018
Donation to the Chinese Overseas Christian Mission	-	500
Functions and event expenses	1,518	-
Repairs and renewals	1,479	630
Utilities	940	3,193
Telephone and insurance	382	-
Printing and stationery	41	-
Sundry expenses	676	534
Independent examiner's fees	400	350
Pastor's wages and expenses	37,587	-
Pastor's pension	804	-
Professional fees	-	1,400
Purchase of property	185,144	-
Speakers fees and expenses	1,480	1,990
Total payments	<u>232,801</u>	<u>24,615</u>
Net receipts/(payments)	(204,009)	213,889
Cash funds last year end	<u>305,609</u>	<u>91,720</u>
Cash fund this year end	<u>101,600</u>	<u>305,609</u>

Bradford Chinese Christian Church
Statement of Assets and Liabilities at the Year End
For the financial year ended on 31st December 2023

	Unrestricted Funds £
Cash funds	
Current account	13,202
Reserve account	54,167
Fixed rate deposit account	33,582
Cash	<u>649</u>
	<u>101,600</u>

During the year the charity purchased a property to be used as a church house for £185,144.

Signed on behalf of all the trustees

Kenneth Fong

K Fong

July 4, 2024

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, 2023.

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
16 Foundry Close
Halton
Lancaster
LA2 6FE



Date:

July 4, 2024