

THE COLCHESTER CHINESE CHRISTIAN CHURCH

England & Wales · Charity number 1100091

Details

Other names	THE ESSEX CHINESE CHRISTIAN CHURCH, ECCC
Status	Registered
Legal form	Other
Registered	2003-10-15
Register	View on the Charity Commission register

Contact

Address	4 Reynards Copse Colchester CO4 9UR
Phone	07428340345
Email	colchesterccc@gmail.com
Website	https://colchesterccc.wixsite.com/chinesechurch

Activities

Objects: 1. TO ADVANCE THE CHRISTIAN RELIGION AMONG CHINESE PEOPLE, PARTICULARLY THOSE RESIDENT IN COLCHESTER AND ITS SURROUNDING AREA.2. TO RELIEVE THOSE PERSONS IN NEED, HARDSHIP AND DISTRESS.

Activities: 1) To advance the Christian religion among Chinese people particularly in and around Colchester, Essex. 2) To relieve those Chinese in need, hardship and distress.

Classification

- **How:** Provides Human Resources, Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, Religious Activities
- **Who:** Children/young People, Elderly/old People, People Of A Particular Ethnic Or Racial Origin

Geography

- **Area of benefit:** COLCHESTER AND ITS SURROUNDING AREAS
- Essex
- Suffolk

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£53,990	£29,688	-	-
2024-03-31	£53,402	£25,369	-	-
2023-03-31	£34,573	£10,602	-	-
2022-03-31	£31,608	£22,168	-	-
2021-03-31	£17,721	£9,552	-	-

Trustees

Name	Role	Appointed
Chi Man Mario Lok		2026-04-19
Kin Pong Brondson Leung		2024-04-28
LAI KUEN CHAN		
Pong Sing Cheng		2026-04-19
Shu Chiu Lam		2024-04-28
Sui Chun Kwok		2022-01-30
Yat Keung Wong		2020-06-01

THE COLCHESTER CHINESE CHRISTIAN CHURCH

England & Wales - Charity number 1100091

Accounts



Trustees' Annual Report for the period

From 01/04/2024 Period start date To 31/03/2025 Period end date

Charity name: The Colchester Chinese Christian Church

Charity registration number: 1100091

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<ol style="list-style-type: none">1) To advance the Christian religion among Chinese people, particularly those resident in Colchester and its surrounding area.2) To relieve those persons in need, hardship and distress.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<ol style="list-style-type: none">1) To provide a spiritual home for Christians and to care for their spiritual welfare.2) To equip Christians for ministries.3) To cooperate with fellowships and churches and societies whose doctrinal position is similar to us.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have regards to the Charity Commission's public benefit guidance when carrying out activities to which it's relevant.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<ol style="list-style-type: none"> 1) Our church provides weekly Chinese and English church services, Sunday school for children and Chinese Christian fellowship for all who wish to have a Christian spiritual home and be care for their spiritual welfare in their own language to fully appreciate the full benefits. 2) Our church pastors lead twice weekly bible studies in Chinese to equip Christians for ministries. 3) Our church co-operates with other local charities for our church attendees to regularly take part to do charitable acts. <p>The numbers of our church attendance have increased with more people of all ages having benefits of better spiritual welfare.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

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

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Solvent with no fixed assets.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	3 Months operating expense
Amount of reserves held	Para 1.22	£6,000
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

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

Additional information (optional)

You may choose to include further statements where relevant about:

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

Reference and Administrative details

Charity name	The Colchester Chinese Christian Church
Other name the charity uses	None
Registered charity number	1100091
Charity's principal address	4 Reynards Copse Colchester CO4 9UR

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Kin Pong Bronson Leung			
2	Shu Chiu Lam			
3	Wing-Sum Cheng			
4	Sui Chun Kwok			
5	Yat Keung Wong			
6	David Kin Keung Lam			
7	Lai Kuen Chan			
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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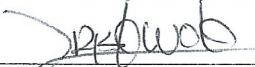
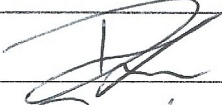
Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	SUI CHUN KWOK	David Lam
Position (eg Secretary, Chair, etc)	Trustee	Trustee

Date 25/01/2026

TCCCC INCOME & EXPENDITURE STATEMENT

1/4/2024 - 31/3/2025

	£	£
General Offering 常費奉獻	47,189.12	
Interest Received 利息收入	147.67	
Tax Refund 退稅	6,653.28	
	-----	53,990.07
Less Expenditure 支出		
Missionary Fund Support - Pastor Wong 宣教奉獻	16,800.00	
Missionary Fund Support - Simon & Lydia 宣教奉獻	700.00	
Missionary Fund Support - Lim & Andy 宣教奉獻	700.00	
Missionary Fund Support - Pastor John Fung 宣教奉獻	1,500.00	
Bank Charges 銀行費用	126.91	
Essex University Fellowship 大學團契	534.91	
Fellowship/Activity Fee 團契活動費用	150.00	
Rent 租金	3,750.00	
Sunday school 兒童主日學(DBS check)	333.12	
Speaker Fee 講員費	1,360.00	
Special Events/Gifts 特別聚會/謝禮	1,832.86	
Sundries 雜費	349.15	
Surrounding Area Fellowship 週邊地區團契	663.81	
Youth Ministry 青少年事工	886.86	
	-----	29,687.62
Surplus 盈餘		-----
		24,302.45
		=====

TCCCC Balance Sheet as at 31 March 2025

	£	£
CAF Bank 活期存款	52,210.57	
Shawbrook Bank 定期存款	70,000.00	
Prepayment 預付賬款	4,200.00	
Accrual 應付賬款	(572.95)	
	-----	125,837.62
		=====
General Offering B/D 常費奉獻結餘	51,535.17	
Church Development Fund 教會發展基金結餘 (暫定建堂)	50,000.00	
Surplus for the year 年度盈餘	24,302.45	
	-----	125,837.62
		=====

S. Yau



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

Charity Name

THE COLCHESTER CHINESE CHRISTIAN CHURCH

On accounts for the year ended

01/04/2024 to 31/03/2025

Charity no
(if any)

11 000 91

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 31/03/2025.

Responsibilities and basis of report

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

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

Independent examiner's statement

[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: S. Yan

Date: 10.10.2025

Name: YAN SIU KEI, STEPHEN

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

Address: 53 APSLEY WAY, PETERBOROUGH
PE3 9NZ

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.

NONE

THE COLCHESTER CHINESE CHRISTIAN CHURCH

England & Wales - Charity number 1100091

Accounts

Charity Commission Annual Return 2024

THE COLCHESTER CHINESE CHRISTIAN CHURCH

Charity registration number: 1100091

Most of the information you give in this form will become publicly available on the Register of Charities. Any field that the Charity Commission will not display will be clearly marked.

This document is a record of the information provided in the Annual Return 2024.

Financial period

Financial period start date

01/04/2023

Financial period end date

31/03/2024

Income and spending

Income £

£53,402

Spending £

£25,369

Number of contracts from government

How many contracts (other than grant agreements) did your charity receive from central government or a local authority during the financial period for this return?

0

Number of grants from government

How many grants did your charity receive from central government or a local authority during the financial period for this return?

0

Income breakdown

Donations and legacies (excluding Endowments Received)

£53,223

Charitable activities

£0

Other trading activities

£0

Investments

£179

Other

£0

Recipients of grants

Please round all figures to the nearest pound (do not enter decimal points or commas). Individuals

£0

Other charities

£0

Other organisations that are not charities

£0

Trustee payments

Excluding out of pocket expenses, for what were any of the trustees paid during the financial period for this return?

e. None of the trustees have been paid

Did any of the trustees resign and take up employment with your charity in the financial period of this return?

No

Income from outside the UK

Did your charity receive income from outside of the United Kingdom in the financial period of this return?

No

Delivering activities outside the United Kingdom

Did your charity deliver charitable activities outside of the United Kingdom in the financial period of this return?

No

Spending outside England & Wales

Did your charity spend funds outside of the United Kingdom in the financial period of this return?

No

Trading subsidiaries

Does the charity have any trading subsidiaries?

No

Charity contact details correct

Is the contact address displayed from the Register of Charities, correct?

Yes

Charity headquarters details correct

Is this the same address that you use as your charity's administrative headquarters?

Yes

Charity contact address

4 Reynards Copse

COLCHESTER

CO4 9UR

Charity Headquarters address

4 Reynards Copse

COLCHESTER

CO4 9UR

Property

Were any of your charity's properties held by holding or custodian trustees on behalf of your charity (excluding the Official Custodian) during the financial period for this return?

No

Membership type

Is your charity part of a wider group structure with a parent body and subsidiary bodies?

no, the charity is not part of a wider group structure

Employment contract types

People were permanently employed by your charity

0

People were on fixed-terms contracts with your charity

0

Self-employed people were working for your charity

0

Governance policies

Internal charity financial controls policy and procedures

Yes

Safeguarding policy and procedures

Yes

Financial reserves policy and procedures

Yes

Complaints policy and procedures

Yes

Serious incident reporting policy and procedures

Yes

Internal risk management policy and procedures

Yes

Trustee expenses policy and procedures

Yes

Trustee conflicts of interest policy and procedures

Yes

Investing charity funds policy and procedures

Yes

Campaigns and political activity policy and procedures

Not applicable

Bullying and harassment policy and procedures

Yes

Social media policy and procedures

Yes

Engaging external speakers at charity events policy and procedures

Not applicable

Safeguarding

Has your charity provided services to children and/or adults at risk in the financial period of the return?

No

Serious Incidents

Has your charity reported all Serious Incidents (including any historical incidents) that the charity became aware of during the financial period of this return?

There were no incidents to report

External risk and impact

Donations,

Unknown/No Change/Not Applicable

Other income - grants

Unknown/No Change/Not Applicable

Other income - contracts

Unknown/No Change/Not Applicable

Other income - investment

Unknown/No Change/Not Applicable

Expenditure on charitable activities

Unknown/No Change/Not Applicable

Expenditure on overheads

Unknown/No Change/Not Applicable

Number of volunteers

Unknown/No Change/Not Applicable

Number of employees

Unknown/No Change/Not Applicable

Number of trustees

Unknown/No Change/Not Applicable

Fundraising activities

Unknown/No Change/Not Applicable

Capacity to deliver services

Unknown/No Change/Not Applicable

Total service demand

Unknown/No Change/Not Applicable

Excluding trustees, provide an estimate of the number of volunteers who carried out charitable activities on behalf of your charity in the United Kingdom during the financial period of this return?

15

Privacy statement

Any information you give us will be held securely and processed only in accordance with the rule on data protection. We will not disclose your personal details to anyone unconnected to the Charity Commission unless:

- you have consented to their release; or
- we are legally obliged to disclose them; or
- we regard disclosure as either (a) necessary so that we can properly carry out our statutory functions or (b) necessary in the public interest.

We may share and disclose information about you with relevant public authorities, regulatory bodies and agencies, outside the Charity Commission but only if:

- we can lawfully do so; and
- we decide that disclosure is necessary for national security, crime detection, prevention, and law enforcement, or other issues in the public interest

Information we collect about you

We will use this information:

To enable us to carry out our statutory functions and duties;

This will include the following actions:

- (a) update, consolidate, and improve the accuracy of our records;**
- (b) undertake crime detection and prevention and law enforcement and assist the third parties specified above to investigate or prevent crime and carry out law enforcement;**
- (c) data analysis, testing, research, statistical and survey purposes**

Information we receive from other sources.

Information we receive from other sources

We may combine this information with information you give to us and information we collect about you.

We may use this information and the combined information for the purposes set out above (depending on the types of information we receive).

We will ensure that any such disclosure and use is proportionate; considers your right

to respect for your private life; and is done fairly and lawfully in accordance with the data protection principles of the Data Protection Act.

The Data Protection Act 1998 regulates the use of 'personal data', which is essentially any information, however stored, about identifiable living individuals.

As a 'data controller' under the Act, the Charity Commission must comply with it. Any changes we may make to our privacy statement in the future will be set out in the replacement version of this form.

Please check back frequently to see any updates or changes to our privacy policy.

Declaration

Your role at the charity (select one):

Trustee

Given names	Sui Chun
Family name	Kwok
Telephone number	07828227575
Email	iriskwok1668@aol.com
Date submitted	03/02/2025

It is a criminal offence under section 60 of the Charities Act 2011 for anyone to knowingly or recklessly provide false or misleading information to the commission; this includes suppressing, concealing or destroying documents.

TCCCC INCOME & EXPENDITURE STATEMENT

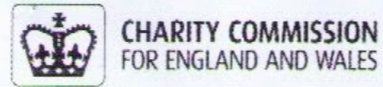
1/4/2023 - 31/3/2024

	£	£
General Offering 常費奉獻	42,375.76	
Interest Received 利息收入	178.96	
Tax Refund - Gift Aid Claim 退稅	10,846.93	
	-----	53,401.65
Less Expenditure 支出		
Missionary Fund Support - Pastor Wong 宣教奉獻	16,800.00	
Missionary Fund Support - Andy & Lim Warner 宣教奉獻	700.00	
Missionary Fund Support - Simon & Lydia Tam 宣教奉獻	700.00	
Bank Charges 銀行費用	126.00	
Donation 號角	200.00	
Essex University Fellowship 大學團契	555.02	
Fellowship/Activity Fee 團契活動費用	375.00	
Rent 租金	3,600.00	
Sunday school 兒童主日學	145.00	
Speaker Fee 講員費	1,000.00	
Special Events/Gifts 特別聚會/謝禮	674.14	
Sundries 雜費	19.30	
Training Fee 培訓費用	195.00	
Youth/Phat Camp 青少年事工	280.00	
	-----	25,369.46

Surplus 盈餘		28,032.19
		=====

TCCCC Balance Sheet as at 31 March 2024

	£	£
Bank 銀行結餘	97,436.47	
Prepayment 預付帳款	4,200.00	
Accrual 應付帳款	(101.30)	
	-----	101,535.17
		=====
General Offering B/D 常費奉獻結餘	23,502.98	
Church Development Fund 教會發展基金結餘 (暫定建堂)	50,000.00	
Surplus for the year 年度盈餘	28,032.19	
	-----	101,535.17
		=====



Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees **THE COLCHESTER CHINESE CHRISTIAN CHURCH**

On accounts for the year ended **4/2023 to 3/2024** Charity no (if any) **1100091**

Set out on pages **54 PAGES** (remember to include on 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.

Reply

Compose

Inbox 55

Starred

Snoozed

Sent

Drafts 24

More

Labels +

← [Icons]

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sc kwok <irissckwo>
to David

4 Attachments

← Reply

Signed: [Signature] Date: 26.06.2024

Name: Ka Ho Yau

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

Address: 22 BUFFETT WAY, GREENSTEAD,
COLCHESTER, CO4 3YL

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).

Compose

Inbox 55

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Drafts 24

More

Labels +



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sc kwok <irissckwo...>
to David

4 Attachments

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Reply

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

NONE.

IER

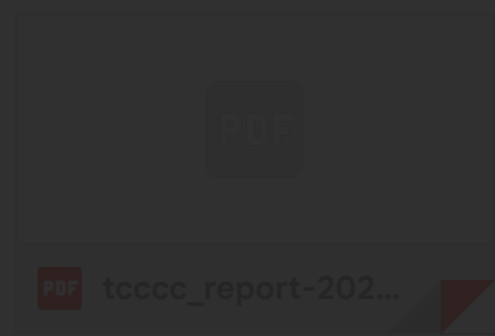
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Oct 2018

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Dec 6, 2024, 2:03 PM ☆ 😊 ↩ ⋮



THE COLCHESTER CHINESE CHRISTIAN CHURCH

England & Wales - Charity number 1100091

Accounts

TCCCC INCOME & EXPENDITURE STATEMENT

1/4/2022 - 31/3/2023

	£	£
General Offering 常費奉獻	34,471.78	
Interest Received 利息收入	101.42	
	-----	34,573.20
Less Expenditure 支出		
Missionary Fund Support - Pastor Wong 宣教奉獻	16,350.00	
Missionary Fund Support - Andy & Lim Warner 宣教奉獻	700.00	
Missionary Fund Support - Simon & Lydia Tam 宣教奉獻	700.00	
Bank Charges 銀行費用	101.39	
Rent 租金	3,630.00	
Repair & Maintenance 保養維修費	999.94	
Sunday school 兒童主日學	19.99	
Speaker Fee 講員費	1,120.00	
Sundries 雜項	170.67	
Special Occasion 特別聚會	179.70	
	-----	23,971.69
Surplus 盈餘		----- 10,601.51 =====

TCCCC Balance Sheet as at 31 Mar 2023

	£	£
Bank 銀行結餘	69,652.98	
Prepayment 預付帳款	4,200.00	
Accrual 應付帳款	(350.00)	
	-----	73,502.98 =====
General Offering B/D 常費奉獻結餘	46,969.29	
Church Development Fund 教會發展基金結餘	15,932.18	
Surplus for the year 年度盈餘	10,601.51	
	-----	73,502.98 =====

TCCCC INCOME & EXPENDITURE STATEMENT

1/4/2022 - 31/3/2023

	£	£
General Offering 常費奉獻	34,471.78	
Interest Received 利息收入	101.42	
	-----	34,573.20
Less Expenditure 支出		
Missionary Fund Support - Pastor Wong 宣教奉獻	16,350.00	
Missionary Fund Support - Andy & Lim Warner 宣教奉獻	700.00	
Missionary Fund Support - Simon & Lydia Tam 宣教奉獻	700.00	
Bank Charges 銀行費用	101.39	
Rent 租金	3,630.00	
Repair & Maintenance 保養維修費	999.94	
Sunday school 兒童主日學	19.99	
Speaker Fee 講員費	1,120.00	
Sundries 雜項	170.67	
Special Occasion 特別聚會	179.70	
	-----	23,971.69
Surplus 盈餘		----- 10,601.51 =====

TCCCC Balance Sheet as at 31 Mar 2023

	£	£
Bank 銀行結餘	69,652.98	
Prepayment 預付帳款	4,200.00	
Accrual 應付帳款	(350.00)	
	-----	73,502.98 =====
General Offering B/D 常費奉獻結餘	46,969.29	
Church Development Fund 教會發展基金結餘	15,932.18	
Surplus for the year 年度盈餘	10,601.51	
	-----	73,502.98 =====



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

THE COLCHESTER CHINESE CHRISTIAN CHURCH

On accounts for the year
ended

4/2022 to 3/2023

Charity no
(if any)

1100091

Set out on pages

30 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:

Yau

Date:

24.10.2023

Name:

KA HO YAU

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

Address:

22 BUFFUTT WAY, GREENSTEAD,
COLCHESTER, CO4 3YL

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.

NONE

THE COLCHESTER CHINESE CHRISTIAN CHURCH

England & Wales - Charity number 1100091

Accounts



Trustees' Annual Report for the period

From 01/04/2021 Period start date To 31/03/2023 Period end date

Charity name: The Colchester Chinese Christian Church

Charity registration number: 1100091

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<ol style="list-style-type: none">1) To advance the Christian religion among Chinese people, particularly those resident in Colchester and its surrounding area.2) To relieve those persons in need, hardship and distress.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<ol style="list-style-type: none">1) To provide a spiritual home for Christians and to care for their spiritual welfare.2) To equip Christians for ministries.3) To cooperate with fellowships and churches and societies whose doctrinal position is similar to us.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have regards to the Charity Commission's public benefit guidance when carrying out activities to which it's relevant.

Additional information (optional)

You may choose to include further statements where relevant about:

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

Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>1) Our church provides weekly Chinese and English church services, Sunday school for children and Chinese Christian fellowship for all who wish to have a Christian spiritual home and be care for their spiritual welfare in their own language to fully appreciate the full benefits.</p> <p>2) Our church pastors lead twice weekly bible studies in Chinese to equip Christians for ministries.</p> <p>3) Our church co-operates with other local charities for our church attendees to regularly take part to do charitable acts.</p> <p>The numbers of our church attendance have increased with more people of all ages having benefits of better spiritual welfare.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

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

Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Solvent with no fixed assets.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	3 Months operating expense
Amount of reserves held	Para 1.22	£6,000
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

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

Additional information (optional)

You may choose to include further statements where relevant about:

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

Reference and Administrative details

Charity name	The Colchester Chinese Christian Church
Other name the charity uses	None
Registered charity number	1100091

Charity's principal address	4 Reynards Copse Colchester CO4 9UR

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Lai Kuen Chan			
2	Xin Lu Wu			
3	David Kin Keung Lam			
4	Yat Keung Wong			
5	Sui Chun Kwok			
6	Wing-Sum Cheng			
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

--	--

Full name(s)

--	--

Position (eg
Secretary, Chair, etc)

--	--

Date

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TCCCC INCOME & EXPENDITURE STATEMENT
31/3/2022 -1/4/2021

£	£		
27,663.43			General Offering □□□□
32.44			Interest Received □□□□
3,912.96			Tax Refund - Gift Aid Claim □□
31,608.83	-----		
Less Expenditure □□			
1,750.00		Missionary Fund Support - Pastor Wong 2020-2021 □□□□	
		Missionary Fund Support - Pastor Wong 2021-2022 □□□□	15,000.00
700.00		Missionary Fund Support - Andy & Lim Warner □□□□	
700.00		Missionary Fund Support - Simon & Lydia Tam □□□□	
102.00		Bank Charges □□□□	
	1,650.00		Rent □□
	129.00		Sunday school □□□□□
	373.36		Special Events/Occasion □□□□
600.00			Speaker Fee □□□
	164.06		Sundries □□
		Special Donation - The Salvation Army □□□□□	1,000.00
22,168.42	-----		

9,440.41			Surplus □□
=====			

TCCCC Balance Sheet as at 31 Mar. 2022

£	£	
79,151.47		Bank □□□□
-16,250.00		Accrual □□□□□

62,901.47		
=====		
37,528.88		General Offering B/D □□□□□□
14,167.18		Church Development Fund □□□□□□□□
		Missionary Fund for Pastor Cheung □□□□□□□□
9,440.41		1,765.00
62,901.47	-----	Surplus for the year □□□□

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Section A

Independent Examiner's Report

Report to the trustees/ members of THE COLCHESTER CHINESE CHRISTIAN CHURCH

On accounts for the year ended 4/2021 ~ 3/2022 Charity no (if any) 1100091

Set out on pages 9 pages

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

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

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

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

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

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

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

Signed: Wan Yee Shan Date: 8/2/2023

Name: WAN YEE SHAN

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

Address: 5 Petronius way, Highwoods. Colchester, CO4 9FY

Section B

Disclosure

Only complete if the examiner needs to highlight 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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None