



CHARITY COMMISSION
FOR ENGLAND AND WALES

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			
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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)

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Full name(s)

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Position (eg
Secretary, Chair, etc)

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Date

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

£	£		
27,663.43		General Offering 0000	
32.44		Interest Received 0000	
3,912.96		Tax Refund - Gift Aid Claim 00	
31,608.83	-----		
Less Expenditure 00			
1,750.00		Missionary Fund Support - Pastor Wong 2020-2021 0000	
Missionary Fund Support - Pastor Wong 2021-2022 0000	15,000.00		
700.00		Missionary Fund Support - Andy & Lim Warner 0000	
700.00		Missionary Fund Support - Simon & Lydia Tam 0000	
102.00		Bank Charges 0000	
	1,650.00		Rent 00
	129.00		Sunday school 00000
	373.36		Special Events/Occasion 0000
600.00			Speaker Fee 000
	164.06		Sundries 00
Special Donation - The Salvation Army 00000			1,000.00
22,168.42	-----		

9,440.41			Surplus 00
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TCCCC Balance Sheet as at 31 Mar. 2022

£	£	
79,151.47		Bank 0000
-16,250.00		Accrual 00000

62,901.47		
=====		
37,528.88		General Offering B/D 000000
14,167.18		Church Development Fund 00000000
Missionary Fund for Pastor Cheung 000000000	1,765.00	
9,440.41		Surplus for the year 0000
62,901.47	-----	
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**CHARITY COMMISSION
FOR ENGLAND AND WALES**

**Independent examiner's
report on the accounts**

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
(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 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.

None

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