

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

Volunteers

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?

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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
		=====

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4 Attachments

Responsibilities and basis of report
Independent examiner's statement

↩️ Reply



CHARITY COMMISSION
FOR ENGLAND AND WALES

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 the page numbers of additional sheets)

Responsibilities and
basis of report

I report to the trustees on my examination of the accounts of the above
charity ("the Trust") for the year ended 00/00/0000.

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.

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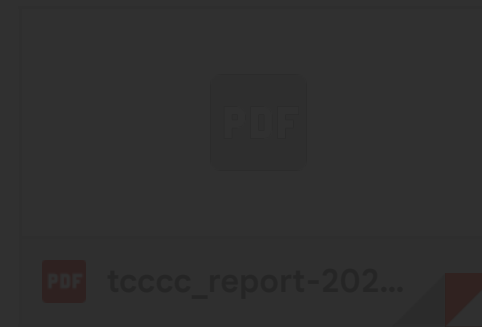
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Enable desktop notifications for Gmail.

OK

No thanks



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4 Attachments

Responsibilities and scope of report
I report on the numbers and the operating results of the charity for the year ended 31st March 2024.
As the charity's accounts are not audited, I cannot give an opinion on whether the accounts are free from material misstatement.
I report on whether the charity has complied with the provisions of the 2017 Regulations and the Charities Act 2011, and whether the charity has complied with the provisions of the 2017 Regulations and the Charities Act 2011.
Independent examiner's statement
The charity's accounts are prepared in accordance with the provisions of the 2017 Regulations and the Charities Act 2011.
I have examined the charity's accounts and the supporting information and documents and I have given my opinion on whether the accounts are free from material misstatement.
• The accounting records kept by the charity are adequate.
• The accounts are true and fair.
• The accounts are prepared in accordance with the provisions of the 2017 Regulations and the Charities Act 2011.
I have no concerns and I have given my opinion on whether the accounts are free from material misstatement.

⬅️ Reply

Signed: Ka Ho Yau 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

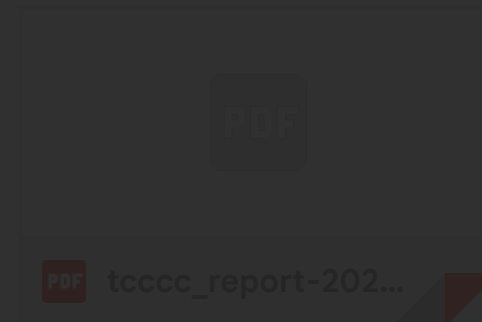
Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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to David ▾

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Responsibilities and
tasks of expert

I report to the members on the results of
my work. I also report to the other experts.

As the technical expert, you are asked
to provide an independent and objective
opinion.

I report on request of the expert panel
under section 1.10 of the 2017 Act and
I ensure that my report is clear, concise
and easy to understand.

Independent
expert's statement

This document is a statement of
independence. It is not a statement of
opinion. It is a statement of the
expert's independence from the
other experts and from the
expert panel.

I have completed my report under
the following conditions: I have
received no instructions from the
expert panel, I have given no
instructions to the expert panel,
I have not received any instructions
from the expert panel, I have not
received any instructions from the
expert panel, I have not received
any instructions from the expert
panel.

I have the authority and I have
the resources to complete my
report. I have the authority and I
have the resources to complete my
report. I have the authority and I
have the resources to complete my
report.

Reply

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

NONE.

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