



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/01/2024 **To** 31/12/2024

Charity Name: SOUTH LONDON ALLIANCE CHURCH

Charity Registration Number: 1103873

Date this Report was approved: 12-July-2025

Objectives and Activities

	SORP Ref.	
Summary of the purposes of the charity as set out in its governing document.	Para 1.17	To promote Christian Faith in the United Kingdom and in all parts of the world.
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 & 1.19	(a) To preach and share the gospels of Jesus Christ to the people of all nations, with a focus to Chinese Community in South London Area of the United Kingdom. (b) To foster the growth of church as an indigenous body of Christ. (c) To encourage and educate Christians to be the ministries of the church both in the home country and overseas. (d) To facilitate evangelism and Christian trainings in accordance with the church's doctrinal statement.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit.	Para 1.18	We have followed the guidance issued by the Charity Commission on public benefits by providing a spiritual home for Christians and sharing the gospels of Jesus Christ to the community.

Additional Information (Optional)

You may choose to include further statements where relevant about:

	SORP Ref.	
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	
Others:		

Achievements and Performance

	SORP Ref.	
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><u>I. Sharing the gospels of Jesus Christ:</u></p> <ul style="list-style-type: none"> a) Number of members increased to 162, with 51 new members joined in 2024. b) Average number of Sunday Services participants, excluding youths, increased to 200+ in 2024. c) The church has added one more Sunday Services sections to cope with increasing congregation and to cater for different language groups. d) Two baptism ceremonies were held in 2024. e) Conducted twice-a-month gospel leaflets distributions in Kingston town centre. <p><u>II. Serving the community:</u></p> <ul style="list-style-type: none"> a) The church has different fellowships for different age groups of people for their respective bonding enhancement. b) The church continues to support new BNO Visa immigrants from Hong Kong by providing advices on living and working in the UK as well as family supports on society integration in addition to other new comers of Chinese ethnicity. c) The church also acts as a community which embraces every aspects of our lives from families to individuals' personal growth and social life.

Additional Information (Optional)

You may choose to include further statements where relevant about:

	SORP Ref.	
Achievements against objectives set.	Para 1.41	
Performance of fundraising activities against objectives set.	Para 1.41	
Investment performance against objectives.	Para 1.41	
Others:		

Financial Review

	SORP Ref.	
Review of the charity's financial position at the end of the period.	Para 1.21	The charity's financial position remains sound and secure at the end of the period
Statement explaining the policy for holding reserves stating why they are held.	Para 1.22	The charity holds reserves primarily in fixed asset, which generates rental income. While the charity does not have a cash reserve policy, it holds various designated reserves including those for pastoral, mission, property, charity, and theology purposes. The trustees of SLAC monitor the funds from time to time and approve major financial decision to ensure that there are sufficient funds to enable activities to be carried out smoothly and without disruption.
Amount of reserves held.	Para 1.22	£1,021,057
Reasons for holding zero reserves.	Para 1.22	N/A
Details of fund materially in deficit.	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern.	Para 1.23	N/A

Additional Information (Optional)

You may choose to include further statements where relevant about:

	SORP Ref.	
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	
Others:		

Structure, Governance and Management

Description of charity's trusts:	SORP Ref.	
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	CIO
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	Trustees are selected through a voting system by qualified members during the Annual General Meeting.

Additional Information (Optional)

You may choose to include further statements where relevant about:

	SORP Ref.	
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	
Others:		

Reference and Administrative Details

Charity Name	SOUTH LONDON ALLIANCE CHURCH
Other Name the Charity Uses	Nil
Registered Charity Number	1103873
Charity's Principal Address	244 Malden Way, New Malden, KT3 5QU, U.K.

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.	Rev. SHAM Wai Lung Sam	Chairman		
2.	WONG Chun Sun	Secretary	Appointed on 1/1/2025	
3.	WONG Kam Hong	Treasurer	Appointed on 28/4/2024	
4.	MOK Oi Yan	Cashier		
5.	LEE Chi Pong	Warden		
6.	WONG King Yeung	IT Advisor		
7.	LAM Kin Kwan	Church Property Purchase-plan Coordinator		
8.	LEE CHEUNG Yat Wai Gloria	Administrator	Appointed on 1/1/2025	
9.	FUNG King Cheong Douglas	Secretary	1/1/24 – 31/12/24 (Retired on 31/12/24)	

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

Director Name		
Rev. SHAM Wai Lung		
WONG Chun Sun		
WONG Kam Hong		
MOK Oi Yan		
LEE Chi Pong		
WONG King Yeung		
LAM Kin Kwan		
LEE CHEUNG Yat Wai Gloria		

Name of trustees holding title to property belonging to the charity.

Trustee Name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others.

Description of the assets held in this capacity.	
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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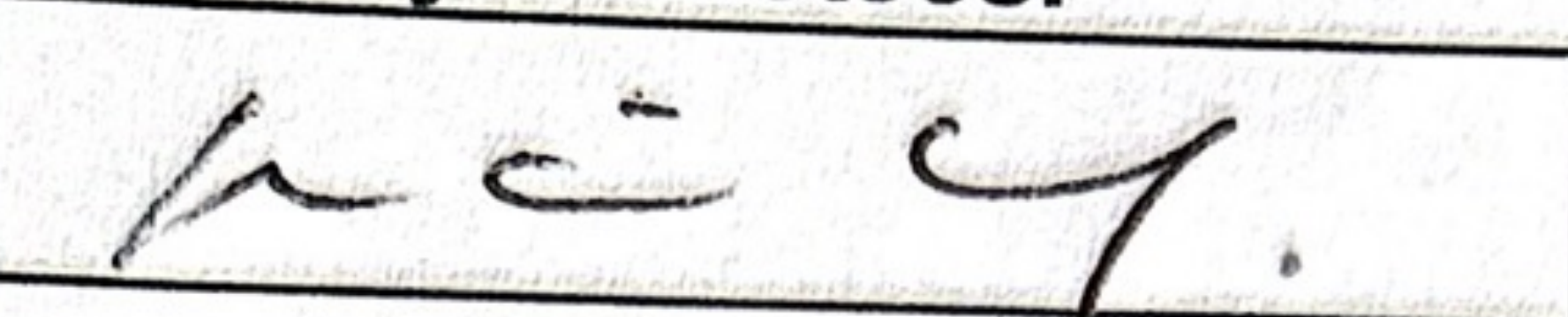
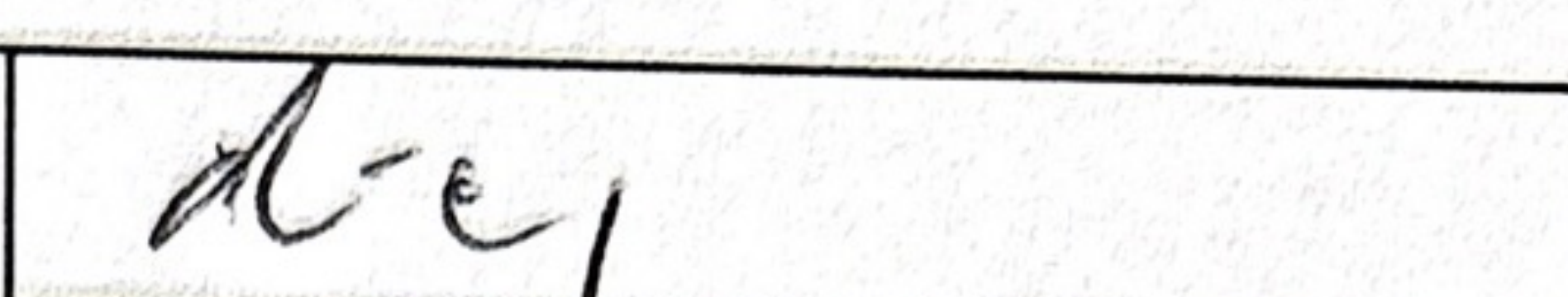
Other Optional Information

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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)	SHAM Wai Lung	WONG Chun Sun
Position (e.g. Secretary, Chair, etc.)	Chairman	Secretary
Date	12-Jul-2025	12-Jul-2025

Company registration number: 5096423

Charity number: 1103873

SOUTH LONDON ALLIANCE CHURCH

**Report and Financial Statements
For the Year Ended 31st December 2024**

SOUTH LONDON ALLIANCE CHURCH

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**SOUTH LONDON ALLIANCE CHURCH
COMPANY INFORMATION
FOR THE PERIOD ENDED 31ST DECEMBER 2024**

Registration number 5096423

Company directors Rev W L Sham
Mr C P Lee
Mr K C Fung
Mr K K Lam
Mr K Y Wong
Ms O Y Mok
Mr D K H Wong

Company secretary Mr K C Fung

Registered office 244 Malden Way
New Malden
London
KT3 5QU

Banker HSBC plc
75 - 77 High Street Sutton
Surrey
SM1 1DU

**SOUTH LONDON ALLIANCE CHURCH
DIRECTORS' REPORT
FOR THE YEAR ENDED 31ST DECEMBER 2024**

The directors present their report and the financial statements for the year ended 31st December 2024.

Principal activity

The principal activity of the Church is that of a charity, its objects are to proclaim Jesus Christ as Lord, to strengthen Christians in their understanding and commitment to the Lordship of Jesus Christ and to foster the growth of Church as an indigenous body of Christ.

Directors

The directors as at 31st December 2024 were as follows:

Rev W L Sham
Mr C P Lee
Mr K C Fung
Mr K K Lam
Mr K Y Wong
Ms O Y Mok
Mr D K H Wong

Statement of directors' responsibilities

Company law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the Church and of the surplus or deficit of the Church for that year. In preparing those financial statements, the directors are required to:

- select suitable accounting policies and then apply them consistently
- make judgements and estimates that are reasonable and prudent
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Church will continue in operation

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Church and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the Church and hence for taking reasonable steps for the prevention of fraud and other irregularities.

This report has been prepared in accordance with the small companies regime under the Companies Act 2006 and FRS 102 SORP. It was approved by the board on 3rd May 2025 and signed on its behalf.

Rev W L Sham
Director

**SOUTH LONDON ALLIANCE CHURCH
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE PERIOD ENDED 31ST DECEMBER 2024**

Incoming resources	Notes	Unrestricted Fund £	Designated Funds £	2024 Total £	2023 Total £
Sunday offering received		192,582	127,664	320,246	188,192
Interest income		4,232	-	4,232	10
Rental income		-	12,900	12,900	12,900
Tax relief from HMRC		23,218	-	23,218	21,051
Other income		-	-	-	16,845
Total incoming resources		220,032	140,564	360,596	238,998
Resources expended					
Rent		24,077	-	24,077	20,446
Mission Fund	5	-	9,627	9,627	1,872
Property Utilities (244 Malden Way)	7	-	3,420	3,420	3,363
Property Sundries (244 Malden Way)	7	-	732	732	1,807
Pastoral Fund	8	-	92,864	92,864	50,873
Church Ministry	10	13,069	-	13,069	30,582
Honorarium	11	520	-	520	841
Special Projects and Programmes	12	930	-	930	2,551
Administrative Expenses	13	8,164	-	8,164	3,607
Sundries	14	131	-	131	407
Charity Fund	6	-	-	-	1,700
Charitable Donations	9	-	-	-	20,091
Total resources expended		46,891	106,643	153,534	138,140
Movement in total funds for the year		173,141	33,921	207,062	100,858
Transfer from unrestricted fund		-	52,771	52,771	29,253
Transfer to designated funds		(52,771)	-	(52,771)	(29,253)
Total funds brought forward		602,940	211,055	813,995	713,137
Total funds carried forward		723,310	297,747	1,021,057	813,995

**SOUTH LONDON ALLIANCE CHURCH
BALANCE SHEET
AS AT 31ST DECEMBER 2024**

	Notes	2024 £	2023 £
ASSETS			
Fixed Assets			
244 Malden Way, KT35QU		650,000	650,000
Current Assets			
Cash at bank and in hand		387,146	196,617
Receivable from Employee		27,640	22,840
Prepayment		1,850	-
		416,636	219,457
TOTAL ASSETS		1,066,636	869,457
LIABILITIES			
Current liabilities			
Loan from Belfast Church		5,000	5,000
Advanced receipts - Church activities		2,510	-
Payable		1,468	-
Accruals		6,601	462
Personal Loan from the Congregation		-	5,000
		15,579	10,462
Non-current liabilities			
Loan from Belfast Church		30,000	35,000
Personal Loan from the Congregation		-	10,000
		30,000	45,000
TOTAL LIABILITIES		45,579	55,462
Funds			
Unrestricted fund	15	723,310	602,940
Designated funds	16	297,747	211,055
		1,021,057	813,995
TOTAL LIABILITIES & FUNDS		1,066,636	869,457

The directors consider that the Church is entitled to exemption from the requirement to have an audit under the provision of s.477 of the Companies Act 2006. Members have not required the Church, under s.476 of the Companies Act 2006, to obtain an audit for the period ended 31st December 2024. The directors acknowledge their responsibilities for ensuring that the Church keeps accounting records which comply with the Companies Act 2006, and for preparing accounts which give a true and fair view of the state of affairs of the Church as at 31st December 2024 and of its net income for the period then ended in accordance with the requirements of s.394 and 395 of the Companies Act 2006, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the Church.

The financial statements which have been prepared in accordance with the small companies regime under the Companies Act 2006 and FRS 102 SORP.

The financial statements were approved by the board on 3rd May 2025 and signed on its behalf.

Rev W L Sham
Director

**SOUTH LONDON ALLIANCE CHURCH
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2024**

1 Accounting policies

The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice:

Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (Charities SORP(FRS102)) issued in October 2019 and Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS102) and the Companies Act 2006.

Incoming resources

They represent offerings received from members of the church and other donors and bank interest received during the year.

Resources expended

Resources expended are included in the Statement of Financial Activities on an accruals basis.

Fund accounting

Funds held by the charity are either:

Unrestricted funds: these are funds which can be used in accordance with the charitable objects at the discretion of the directors.

Designated funds: these are funds set aside by the directors out of unrestricted general funds for specific future purposes or projects.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Cash flow statement

The company has taken advantage of the exemptions in Financial Reporting Standard No.1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

2 Directors' remuneration and working expenses

During the period the Church did not pay remuneration to any of the directors.

Working expenses paid to voluntary directors were:

Rev. W L Sham: £2,527.26; Mr. C P Lee: £78.30; Mr. K C Fung: £134.87; Mr. K K Lam: £0; Mr. K Y Wong: £0; Ms. O Y Mok: £0, Mr. D K H Wong: £0

3 Corporation Tax

The Church being recognised as a registered charity is entitled to exemption from corporation tax under S505 of TA 1988.

4 Legal status of the charity

The Church is a company limited by guarantee and has no share capital. The liability of each member in the event of winding-up is limited to £1.

5 Mission Fund

	2024	2023
	£	£
STM trips	5,627	1,054
Missionary	4,000	500
CAWF trips	-	318
	<u>9,627</u>	<u>1,872</u>

SOUTH LONDON ALLIANCE CHURCH
NOTES TO THE FINANCIAL STATEMENTS (cont'd)
FOR THE YEAR ENDED 31ST DECEMBER 2024

6 Charity Fund	2024	2023
	£	£
Donation to Tear Fund	-	200
Donation to EnhanceAble	-	500
Donation to Barnabas Fund	-	1,000
	-	1,700

The Church raises specific funds from the congregation to make donations to charities, including Tearfund, World Vision, Trussell Trust, etc for various charitable purposes. In 2024, the Church changed its presentation to offset the donation payments against the funds raised, to align with its operational model. In view of the immaterial presentation impact, the prior year's presentation is not restated.

7 Property Fund	2024	2023
	£	£
Property Utilities (244 Malden Way, KT35QU)	3,420	3,363
Property Sundries (244 Malden way, KT35QU)	732	1,807
	4,152	5,170

8 Pastoral Fund	2024	2023
	£	£
Contribution to Pastoral staff salary	44,206	18,626
Personnel	48,658	32,247
	92,864	50,873

9 Charitable donations	2024	2023
	£	£
CACU (UK) General Fund	-	13,345
CACU Mission Fund	-	6,746
	-	20,091

10 Church ministry	2024	2023
	£	£
Baptism	491	255
Sunday School	721	195
Special Ministry	4,058	16,595
Pastoral Care	662	399
Outreach	873	661
Fellowship Group	1,886	3,895
Youth Group	3,633	8,581
Church activities	745	-
	13,069	30,582

11 Honorarium	2024	2023
	£	£
Speaker Fee	200	350
Travel	320	481
Sundries	-	9
	520	841

12 Special projects and programmes	2024	2023
	£	£
Courses and Training	(70)	445
Lay Leadership Training Program	1,000	1,413
CACU (UK) Retreat	-	694
	930	2,551

SOUTH LONDON ALLIANCE CHURCH
NOTES TO THE FINANCIAL STATEMENTS (cont'd)
FOR THE YEAR ENDED 31ST DECEMBER 2024

13 Administrative expenses	2024	2023
	£	£
Legal & Professional	1,252	989
Phone	470	512
Postage and Stationery	149	191
Travel & Mileage	470	380
Office Equipment & Maintenance	4,878	1,405
Sundries	607	-
Website	338	130
	8,164	3,607

14 Sundries	2024	2023
	£	£
Refreshments	39	75
Others & Holy Communion	92	332
	131	407

15 Unrestricted fund	General Fund	2024	2023
	£	£	£
Balance b/f	602,940	602,940	506,857
Movement in the year	173,141	173,141	125,336
Transfer to designated funds	(52,771)	(52,771)	(29,253)
Balance c/f	723,310	723,310	602,940

* Unrestricted Fund is composed of General Fund only.

16 Designated funds	Mission Fund	Pastoral Fund	Property Fund	Charity Fund	Theological Fund	ST Mission Fund	2024 Total	2023 Total
	£	£	£	£	£	£	£	£
Incoming Resources	5,960	18,484	116,120	-	-	-	140,564	35,137
Resources Expended	(9,627)	(92,864)	(4,152)	-	-	-	(106,643)	(59,615)
Movement in the period	(3,667)	(74,380)	111,968	-	-	-	33,921	(24,478)
T/F from General Fund	11,555	38,516	-	300	2,400	-	52,771	29,253
Balance b/f	21,495	(18,326)	196,946	1,870	9,000	70	211,055	206,281
Balance c/f	29,383	(54,190)	308,914	2,170	11,400	70	297,747	211,055

Mission Fund

This is reserved for Mission work.

Pastoral Fund

This is reserved for the employment of pastoral staff.

Property Fund

This is reserved for the acquisition of church's property in the future exclusively, not inclusive of any rental payments that may arise.

Charity Fund

This is reserved for Relief work and supporting the financial needs of members of the Congregation.

Short Term Mission Fund

This is reserved for Short Term Mission.

Theological Fund

This is reserved for supporting the congregational members who study Theology.

SOUTH LONDON ALLIANCE CHURCH
NOTES TO THE FINANCIAL STATEMENTS (cont'd)
FOR THE YEAR ENDED 31ST DECEMBER 2024

17 Employees

The average monthly number of employees during the year was:

Number	Number
<u>2</u>	<u>1</u>

Personnel costs

2024	2023
£	£
37,977	30,796
10,681	1,451
<u>48,658</u>	<u>32,247</u>

Wages and salaries

Other pension costs and allowance

There were no employees whose annual remuneration was more than £60,000.

SOUTH LONDON ALLIANCE CHURCH

**INDEPENDENT EXAMINER'S REPORT
FOR THE YEAR ENDED 31 DECEMBER 2024**

I report on the financial statements of South London Alliance Church for the year ended 31 December 2024.

Respective responsibilities of trustees and independent examiner

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"), and to consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act), as amended by s.28 of the Charities Act 2006, does not apply. It is my responsibility to examine accounts under section 43 of the Act, as amended, to follow procedures specified in the General Directions given by the Charity Commission under section 43(7)(b) of the Act, as amended, whether particular matters have come to my attention.

Basis of independent examiner's statement

I report in respect of my examination of the charity'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.

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 seeking 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 I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

I confirm that no material matters have come to my attention in connection with the examination 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 Act.

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.



Olaoluwa Baikie 18th September 2025
Greenfield Accounting
100 Greenfield Avenue
Surbiton
KT5 9HS