



# Huaxia Chinese School

Registered Charity 1111588

<http://www.huaxiaschool.org.uk>

Tel. 07809 256762 Email: [info@huaxiaschool.org.uk](mailto:info@huaxiaschool.org.uk)

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## **Huaxia Chinese School 2022-23 Annual Report**

June 2023

### **Teaching and Learning**

- This is the first full school year we are back to face-to-face teaching. Everything is back to our normal routine.
- Internal teaching staff training will be held on 4<sup>th</sup> June.
- With the University's support, we will start a Cantonese Division this September, offering Chinese lesson in Cantonese and traditional characters. More details will be announced in a due course.

### **Edexcel Exam**

- Students in GCSE and A Level classes have been taking exams at the School's exam centre now.
- Continue to maintain & improve the procedure, in order to provide better service to relevant teachers and students.

### **Working with The Education Institute of the University of Manchester**

We had a successful year working with the Education Institute of the University. By providing the placement opportunity to the UoM students, it has broadened our recruitment channel. We hired lots of students in various roles. We will continue to strengthen the relationship with the Education Institute.

### **School Magazine**

Inspired by the visit of RHS Garden organized by the School last year, this year's school magazine theme is Chinese Garden. Our children produced fantastic drawings & writings. The magazine will be handed to the students by the end of the school year. You can check out our children's amazing work.

### **Other Activities**

- After three years, the school show is finally back & was successfully held on 14<sup>th</sup> May. Our children were confident & calm when performing. Hope the parents enjoyed the show as much as we did.
- Our school took part in the Chinese New Year celebration in China town this year. The Children from our dance club performed. Staff & trustee run a craft stall, and raised some donation towards our school.
- Our children have participated in the annual programme of 'Mother Tongue, Other Tongue' organized by the Poem Library at the Manchester Metropolitan University. The activity aims at promoting poem reading and writing in all languages.

- Our children will once again participate in the Community Festival, the University of Manchester's annual event, on 10<sup>th</sup> June. They'll tell some Chinese stories to audience.
- The Manchester supplementary schools' Achievement Day Event organized by Manchester City Council will resume this year on the 1<sup>st</sup> July 2023, having stopped for the past three year because of the Covid. Children from our school will perform there.

### **Recruitment Effort for our new Cantonese Division**

The recruitment has started to get staff for the Cantonese Division. Details are on the school website. If you know anyone who'd be interested in working for the school as a teacher or other role please encourage them to get in touch.

The student enrolment will start soon. Please help spread the words.

### **School Account**

- Financial report has been prepared separately.
- Staff wage increase

Registration number **1111588**  
Registered Charity

Huaxia Chinese School Financial

Statements

for the year ended 31 July 2023

## Huaxia Chinese School

### Charity Information

Trustees	Xue Teng Mengmei Wang Lai Wah Chan Shixiong Guo Na Li Yongshui Song Liqun Zhang Linfeng Zeng	Headteacher Treasurer
Registered Charity Number	1111588	
Accountants	Levell & Co Ltd Suite 25 Peel House 30 The Downs Altrincham WA14 2PX	
Charity Address	c/o Ms Teng 4 Lansdowne Road Sale Cheshire M33 6PF	
Bankers	Barclays Bank Plc Barclays Business Centre Manchester City Office PO Box 357 51 Mosley Street Manchester M60 2AU	

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**Huaxia Chinese School  
Trustees Report  
for the year ended 31 July 2023**

The trustees report and the financial statements for the year ended 31 July 2023.

The object of the charity is to advance the education of the public in particular those of Chinese ethnic origin in the Chinese language and culture.

**STATEMENT OF TRUSTEES RESPONSIBILITIES**

Charity law requires the Management Committee acting as Charity Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the Charity and of its financial activities for that period. In preparing those financial statements the Charity Trustees are required to:

- a) select suitable accounting policies and apply them consistently;
- b) make judgements and estimates that are reasonable and prudent;
- c) state whether the policies adopted are in accordance with Charities SORP and with applicable accounting standards, subject to any material departures disclosed and explained in the financial statements;
- d) prepare the financial statements on the going concern basis unless it is inappropriate to assume the Charity will continue operating.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and to enable them to ensure that the financial statements comply with the Charities Act 2011.

They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud or other irregularities.

**Trustees**

The Trustees who served during the year are as stated below;

Xue Teng	Headteacher
Mengmei Wang	Treasurer
Lai Wah Chan	
Shixiong Guo	
Na Li	
Yonghui Song	
Wai Hung Josephine Wong	
Hujun Yin	
Liqun Zhang	

This report was approved by the Board on

and is signed on its behalf by;

Trustees

Xue Teng



Mengmei Wang



## **REPORT OF THE INDEPENDENT EXAMINER TO THE TRUSTEES OF HUAXIA CHINESE SCHOOL.**

I report on the financial statements of the Charity for the period ended 31 July 2023, which are set out on pages 5 to 9.

### **RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER**

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 or under Regulation IO (l)(a) to (c) of The Charities Accounts Regulations 2006 and that an independent examination is needed. The charity is required by company law to prepare accrued accounts and I am qualified to undertake the examination by being a qualified member of The Association of Financial Accountants.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act and section 44(I)(c) of the Charities and Trustee Investment Act 2005 (the 2005 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 and is in accordance with Regulation 11 of the Charities Accounts Regulations 2006. 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 account, 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 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:

- l) which gives me reasonable cause to believe that in any material respect the requirements
  - to keep accounting records in accordance with Section 386 of the Companies Act 2006 and section 44(l)(a) of the 2005 Act; and
  - to prepare accounts which accord with the accounting records, comply with the accounting requirements of the Companies Act 2006, section 44(l)(b) of the 2005 Act and Regulation 8 of the 2006 Accounts Regulations; and

- which are consistent with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities

have not been met; or

2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.

A handwritten signature in black ink, appearing to read 'John Bone', with a stylized, circular flourish at the beginning.

John Bone AFA MIPA

Financial Accountants Levell  
& Co Ltd  
Suite 25 Peel House  
30 The Downs  
Altrincham WA14  
2PX



**Income and Expenditure  
for the year ended 31 July 2023**

		<b>2023</b>	<b>2022</b>
	<b>Notes</b>	£	£
<b>Incoming Resources</b>			
Excess / (Deficit) Income over Expenditure	2	12,172	
		<u>30833</u>	
Other interest receivable and similar income		115	4
Interest payable and similar charges			
Net income / loss for the year		30,948	12,176
Reserves brought forward		127,684	115,508
<b>Reserves carried forward</b>		158,632	127,684
Gifts, donations and fee income		106195	78,727
Administrative expenses		<u>75362</u>	<u>66,555</u>

**The notes on page 6 form an integral part of these financial statements.**

**Page 4**

**Balance sheet**  
**as at 31 July**  
**2023**

		20 23	2022
	Not es	£	£
<b>Fixed assets</b>			
Tangible assets	3	1 4 1	164
<b>Current assets</b>			
Debtors	4	-	-
Cash at bank and in hand		158,767	127,795
		158,767	127,795
<b>Creditors:</b> amounts falling due within one year	5	(275)	(275)
<b>Net current assets</b>		158,492	127,5 20
<b>Total assets less current liabilities</b>		158,633	127,6 84
<b>Net assets</b>		158,633	127,6 84
<b>Capital and reserves</b>			
Movement during the year		158,633	127,6 84
		158,633	127,6 84

The charity trustees consider that an audit is not required for this year and acknowledge that full responsibility for preparation of the financial statements.

Trustees

**Xue Teng**



**Mengmei Wang:**



# Huaxia Chinese School

## Notes to the Financial Statements for the year ended 31 July 2023

### 1. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	15% Reducing balance
Fixtures, fittings and equipment	-	15% Reducing balance

### 2. Income

The total income of the charity for the year has been derived from its principal activity wholly undertaken in the UK.

3. Tangible fixed assets	Plant and machinery £	Fixtures and fittings £	Total £
Cost as at 01.08.22	1,045	440	1,485
Additions			
As at 31.07.23	1,045	440	1,485
Depreciation			
As at 01.08.22	965	355	1,320
Charge for year	12	12	24
As at 31.07.23	977	367	1,344
Net book values			
At 31.07.23	68	73	141
At 31.07.22	79	84	163

4. Debtors	2023 £	2022 £
Prepayments and accrued income	-	-
5. Creditors: amounts falling due within one year	2023 £	2022 £
Trade creditors	-	-
Other taxes and social security costs	-	-
Other creditors	<u>275</u>	<u>275</u>
	<u>275</u>	<u>275</u>

# Huaxia Chinese School

## Income and Expenditure Schedule for the year ended 31 July 2023

	2023		2022	
	£	£	£	£
<b>Income</b>				
Membership Fees		94,818		72,082
Activity Club Income		2,313		-
Funds from China		-		-
Tax refund on donations		-		-
Other Income		9,064		6,645
<b>Gross Profit</b>	<b>100%</b>	<b>106,195</b>	<b>100%</b>	<b>78,727</b>
<b>Unrestricted Expenses</b>				
Teacher's wages	53,260		45,117	
Training	1,965		-	
Awards for Students	-		503	
Other Activities	570		142	
Porter Security Charge	7,038		6,072	
Rent and Rates	100		-	
Examination Charge	3,564		5,922	
Insurance	51		394	
Printing, Postage, Stationery and Advertising	773		763	
Teaching Materials & Books	2,759		4,150	
School Magazine	1,819		1,459	
Telephone	789		683	
Computer Costs	831		286	
Travelling Expenses	38		69	
Legal and Professional	-		-	
Accountancy	882		275	
Subscriptions	-		-	
General Expenses	437		100	
Prior Year Adjustment	-		563	
Depreciation	24		27	
		(75362)		(66,555)
<b>Surplus / (Deficit) of Income over Expenditure</b>		<b>30833</b>		<b>12,172</b>
<b>Other Income and Expenses</b>				
Bank Deposit Interest		115		4
<b>Net Excess Income over Expenditure</b>		<b>30,948</b>		<b>12,176</b>

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