



Huaxia Chinese School

<http://www.huaxiaschool.org.uk> | admin@huaxiaschool.org.uk

Huaxia Chinese School 2024-25 Annual Report

18th May 2025

Teaching and Learning

1. Outline

Our school continues to operate smoothly, with both Mandarin and Cantonese Divisions progressing well. Staff in both divisions have worked hard and developed further on our curriculums, which enable much better consistency with the UK exam system.

2. Teacher training

- Teacher training sessions organised for teaching staff in both Mandarin and Cantonese Divisions.
- Joint teaching-related activities arranged among Levels 3, 4, and 5 to encourage coordinated learning across the curriculum.
- An observation session organised for all teachers to learn from a more experienced teacher in a real lesson. Highly positive feedback received.

3. Edexcel Exam

- Last year's exam result was excellent, as always! All our GCSE students achieved A and A*, and the majority of our A-Level students achieved A and B in the very challenging A-Level exam.
- Students in this year's GCSE and A-Level classes have been working diligently in preparation for their exams, which are currently taking place at our exam centre.
- We've already had GCSE classes in both Mandarin and Cantonese. Looking ahead, we will consider launching a Cantonese A-Level class depending on student interest.
- We continue to refine and improve our procedures to ensure the highest quality of service for our exam offerings.

4. Working with The Education Institute of the University of Manchester

This school year marks the third year of our successful partnership with the Education Institute at the University of Manchester. By providing placement opportunities for UoM students, we have broadened our recruitment channels. Recruitment for the upcoming school year has started. We are committed to strengthening this partnership in the years ahead.

School Activities

1. The school show on 16th February 2025

It was once again a big success, children demonstrated their ever-growing Chinese language skills.

2. Participation in various community events

- Chinese New Year celebration:
 - Dance team performed in Chinatown again.
 - Drama club and Yangqin group performed for the Manchester Museum.
- The students in higher level classes visited the University's Seed of Hope exhibition.
- Our students will also participate in the MMU Poem Library's poem related competition.

3. School magazine

This year's topic is "Childhood Memory", children have once again done brilliant work. We are at the final stage of the editing work and plan to distribute it to the students by the end of the term.

Key Challenges

1. Staff shortage

A recurring issue is the staff shortage from late May to June caused by the university students leaving when the academic year ends. We call for parent volunteers to help support classes as temporary TAs. Please come forward to support your school and your children!

2. Student Conduct and Emergency Contact Reminder

- It happened a few times in the past few months that some students caused a mess in the toilets. Such a behavior not only compromises the safety and well-being of our students and staff, but also puts our classroom agreement with the University at risk. We strongly urge all parents to work with the school to reinforce the good behaviour of your children and respect school rules and facilities.
- It is crucial to students' wellbeing that parents' emergency contact number remains reachable at all times during school hours. Parents must ensure that your emergency contact number is accessible, and inform the school in a timely manner when it changes.

School Account

- Financial report has been prepared separately.
- Staff wage will be adjusted in line with the inflation rate and the market rate in the new school year.
- Tuition fee will be adjusted accordingly, the new annual fee will be £210.

Charity number: 1111588

HUAXIA CHINESE SCHOOL

**TRUSTEES' REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2025**

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Statement of financial activities	4
Balance sheet	5
Notes to accounts	6 to 8

HUAXIA CHINESE SCHOOL

GENERAL INFORMATION

Trustees

Xue Teng
Mengmei Wang
Lai Wah Chan
Na Li
Linfeng Zeng
Jia Wu
Yanyan Zhang
Ken Wong
Manli Xu

Charity registered number 1111588

Principal office

4 Lansdowne Road
Sale
Cheshire
M33 6PF

Bankers

Barclays Bank PLC
51 Mosley Street
Manchester
M60 2AU

Independent examiner

B Ram & Co Accountants
7 Idle Road
Bradford
BD2 4QA

HUAXIA CHINESE SCHOOL

Trustees' report

Objectives and activities

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

Public benefit statement

The charity aims to serve the whole community, for the benefit of the public in general, wherever possible. In meeting objectives and formulating future plans the trustees have considered the Charity Commission's guidance on public benefit.

Reserve policy

The Statement of Financial Activities shows a net surplus of £16,002 for the year. Total funds stood at £200,237 at 31 July 2025, the funds held at the bank at the balance sheet date are sufficient to cover normal recurring expenditure for the next twelve months.

Constitution

The charity is controlled by its governing document, a constitution, and constitutes an unincorporated charity managed by the management committee of trustees. New trustees are recruited when required and are advised of their duties and responsibilities as trustees, on appointment.

Statement of Trustees' responsibilities

The trustees are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the 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 incomings resources and application of resources for that period. In preparing these financial statements, the Trustees are required to:

- Select suitable accounting policies and then apply the consistently;
- Observe methods and principles of the Charities SORP (FRS 102);
- Make judgements and accounting estimates that are responsible and prudent;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue in business.

The trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charity's transactions and disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the charity (Accounts and Reports) Regulations 2008 and the provisions of the constitution. They are also responsible for the safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the members of the board of Trustees and signed on their behalf by;



.....
Date 23 April 2026

HUAXIA CHINESE SCHOOL

Examiner's Report to the Trustees of HUAXIA CHINESE SCHOOL

I report to the charity trustees on my examination of the accounts of the charitable company for the year ended 31 July 2025.

This report is made solely to the charity's Trustees as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008. My work has been undertaken so that I might state to the charity's Trustees those matters I am required to state to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's Trustees as a body, for my work or for this report.

Responsibilities and Basis of Report

As the Trustees of the Charity, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act')

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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. Accounting records were not kept in respect of the Company as required by section 130 of the 2011 Act; or
2. The accounts do not accord with those records; or
3. The accounts do not comply with the applicable requirements concerning the form and context 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

Bhagat Ram Narr BSc (Hons) FFA
B Ram & Co Accountants
7 Idle Road
Bradford
BD2 4QA

23 April 2026



HUAXIA CHINESE SCHOOL

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 JULY 2025

	2025 Unrestricted funds £	2025 Restricted funds	2025 Total funds	2024 Total funds £
Incoming Resources				
Membership Fees & activity income	129,951		129,951	125,510
Other income				
HMRC Gift aid	5,636		5,636	
Bank Deposit interest	402		402	378
	135,989		135,989	125,888
Resources Expended				
Teacher's wages	76,949		76,949	63,535
Training	90		90	433
Awards for students	864		864	503
Other activities	2,898		2,898	1,616
Porter security charge	16,324		16,324	11,546
Rent & rates	100		100	100
Examination charges	4,513		4,513	5,584
Insurance	628		628	593
Printing postage & stationery	444		444	1,558
Teaching materials & books	12,057		12,057	11,117
School magazine	2,080		2,080	1,881
Telephone	790		790	762
Computer costs	810		810	730
Travelling expenses	10		10	6
Legal & professional	400		400	-
Accountancy	943		943	275
Subscriptions	30		30	-
General expenses	-		-	27
Depreciation	57		20	20
	116,137		119,987	100,286
Total expenditure	116,137		119,987	100,286
Transfer between funds	-	-	-	-
Net movements in funds	16,002		16,002	25,602
Fund balances brought forward	184,235		184,235	158,629
Prior year adjustments	-		-	-
Fund balances carried forward	200,237		200,237	184,235

HUAXIA CHINESE SCHOOL

BALANCE SHEET

FOR THE YEAR ENDED 31 JULY 2025

		2025	2024
	note	£	£
Fixed assets			
Tangible assets	2.6	<u>324</u>	<u>121</u>
Total fixed assets		324	121
 Current assets			
Other debtors		-	-
Cash at hand and in bank		<u>203,752</u>	<u>184,389</u>
Total current assets		203,752	184,389
 Current liabilities due within one year			
Creditors and accruals		<u>(3,839)</u>	<u>(275)</u>
 Net assets		<u>199,913</u>	<u>184,114</u>
 Total Net assets		<u>200,237</u>	<u>184,231</u>
 Funds			
Unrestricted funds		200,237	184,235
Total funds		<u>200,237</u>	<u>184,235</u>

The financial statements were approved by the board of trustees on

Date

Signed

HUAXIA CHINESE SCHOOL

Notes to the accounts

1. Accounting policies

1.1 Basis of preparation of financial statements

The financial statements have been prepared to give a 'true and fair' view and have departed from the Charities Regulations 2008 only to the extent required to provide a 'true and fair' view. This departure has involved following the Charities SORP (FRS 102) published on 16 July 2014 rather than the Accounting and Reporting by Charities: Statement of Recommended Practice effective from 1 April 2005 which has since been withdrawn.

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes to these accounts. The financial statements have been prepared 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 (FRS 102) (effective 1 January 2019) and with the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102.

1.2 Going concern

The trustees are satisfied that there are no material uncertainties about the charity's ability to continue.

1.3 Income

All income is recognised once the charity has entitlement to the income, it is probable that the income will be received and the amount of income receivable can be measured reliably.

Donated services or facilities are recognised when the charity has control over the item, any condition associated with the donated item have been met, the receipt of economic benefit from the use of the charity of the item is probable and that economic benefit can be measured reliably.

On receipt, donated professional services and facilities are recognised on the basis of the value of the gift to the Charity which is the amount it would have been willing to pay to obtain services or facilities of equivalent economic benefit on the open market: a corresponding amount is the recognised in expenditure in the period of receipt.

HUAXIA CHINESE SCHOOL

Notes to the accounts

1.4 Expenditure and liabilities

Expenditure is recognised on an accrual basis as a liability is incurred. Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out the resources and the amount of the obligation can be measured with reasonable certainty.

1.5 Taxation

As a charity the organisation benefits from rates relief and is generally exempt from income tax and capital gains tax but not from VAT. Irrecoverable VAT is included in the cost of those items to which it relates.

1.6 Tangible fixed assets

Tangible fixed assets are carried at cost, net of depreciation and any provision for impairment. Depreciation is not charged on freehold land and buildings due to the high residual value. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Fixtures and fittings	15% reducing balance
Plant and machinery	15% reducing balance

	Plant and machinery	Fixtures & Fittings	Total £
Cost			
Brought forward	1,045	440	1,485
Additions		260	260
Disposals	-	-	-
At 31 July 2025	1,045	700	1,745

Depreciation

Brought forward	987	377	1,364
Charges for the year	9	48	57
Eliminated on disposal	-	-	-
At 31 July 2025	996	425	1,421

Net book value:

At 31 July 2025	49	275	324
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HUAXIA CHINESE SCHOOL

Notes to the accounts

1.7 Fund accounting

General funds are unrestricted funds which are available for the use at the discretion of the trustees in furtherance of the general objectives of the Charity and which have not been designated for other purposes.

1.8 Creditors amounts falling due within one year

	2025	2024
	£	£
Taxation and social security	-	-
Trade creditors	-	-
Accruals	<u>275</u>	<u>275</u>
	275	275

Charity number: 1111588

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1.8 Creditors amounts falling due within one year

	2025	2024
	£	£
Taxation and social security	-	-
Trade creditors	-	-
Accruals	<u>275</u>	<u>275</u>
	275	275