

# LONDON CHINESE BAPTIST CHURCH

England & Wales · Charity number 1112334

## Details

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**Other names** LCBC

**Status** Registered

**Legal form** Charitable company

**Company number** [05382046](#)

**Registered** 2005-11-30

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** c/o Bow Baptist Church  
1 Payne Road  
Bow  
London  
E3 2SP

**Phone** 07949446929

**Email** [info@londonchinesebaptistchurch.org.uk](mailto:info@londonchinesebaptistchurch.org.uk)

**Website** [londonchinesebaptistchurch.org.uk](http://londonchinesebaptistchurch.org.uk)

## Activities

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**Objects:** THE CHARITY'S OBJECTS (THE "OBJECTS") ARE TO PREACH THE GOSPEL OF JESUS CHRIST AND TO ADVANCE ALL ASPECTS OF THE CHRISTIAN FAITH IN ACCORDANCE WITH THE DOCTRINAL BASIS HEREINAFTER STATED PRIMARILY, BUT NOT EXCLUSIVELY, AMONG THE CHINESE IN LONDON AND THE SURROUNDING AREA.

**Activities:** Sunday services, Bible study classes and fellowships are held every week in east London area.

## Classification

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- **How:** Other Charitable Activities
- **What:** Religious Activities
- **Who:** People Of A Particular Ethnic Or Racial Origin

## Geography

- **Area of benefit:** LONDON AND THE SURROUNDING AREA.
- Throughout London

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£223,306	£150,731	-	-
2024-03-31	£112,867	£120,025	-	-
2023-03-31	£106,134	£114,631	-	-
2022-03-31	£111,082	£89,713	-	-
2021-03-31	£90,637	£76,847	-	-

## Trustees

Name	Role	Appointed
Bing Li		2010-12-19
REVEREND EDWARD WEI		

**LONDON CHINESE BAPTIST CHURCH**

England & Wales - Charity number 1112334

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# Accounts

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**London Chinese Baptist Church**

**Registered number  
5382046**

**London Chinese Baptist Church  
(A company limited by guarantee and not having share capital)**

**Report and Accounts**

**31 March 2025**

**London Chinese Baptist Church**

**London Chinese Baptist Church  
(A company limited by guarantee and not having share capital)**

**Report and Accounts**

**31 March 2025**

**Company Information**

**Directors**

Reverend Edward Wei - Chairman  
Reverend Bing Li  
Deacon Samson Ho  
Deacon Yile Wu  
Deacon Yong Luo

**Registered number**

5382046

**Charity number**

1112334

**Registered office**

1 Payne Road, London, E3 2SP

**London Chinese Baptist Church**  
**( A company limited by guarantee and not having share capital )**  
**Registered number: 5382046**

London Chinese Baptist Church (LCBC) is a company limited by guarantee governed by its Memorandum and Articles of Association dated 03 March 2005. It is registered as a charity with the UK Charity Commission on 30 November 2005 and its charity number is 1112334. Its main objects are to spread the Gospel of Jesus Christ and to advance all aspects of Christian Faith in accordance with the doctrinal basis stated in its Memorandum of Association, primarily, but not exclusively, among the Chinese in London and the surrounding area.

### **Corporate Governance**

The Board of Directors decided to adopt the Calendar year as the Church year and the latest Annual General Meeting was held on 1 December 2024 (hybrid, some attended via Zoom).

We are grateful for the contribution of our Advisors, including Dr Oliver Rice (Pastor of Bow Baptist Church) and Pastor Yi Dai, apart from myself (Reverend Edward Wei).

The Board of Directors administers the charity. It retains the direct responsibility for Church Finance (through the Church Finance Team) and Human Resource (Staff Employment) matters. It is supported by a Church Finance Team. The current team includes Ms. Fan Zhang as overseer of our accounts, Mrs. Rachel Dai, Ms. Julie Go, as well as myself (Reverend Edward Wei), Deacon Yile Wu and Deacon Yong Luo, together with two members of each congregation responsible for bookkeeping/cashier. We asked Ms. Fan Zhang to audit our accounts and to appoint Mr. Zongqi Du as External Independent Examiner for our accounts.

The pastoral workers and the deacons have oversight of the LCBC's affairs on behalf of the Board. They guide the Church Ministry Groups and other working groups to execute the day-to-day functions. The main congregation at Bow and, from 2025, the Faith, Hope and Love (FHL) congregation at Orpington each has the following ministry groups: - Outreach, Caring, General Chores, Children and Teens, Secretarial, Worship, Cashier and Fellowship Ministry Groups. There are also a Data Protection Team and a Safeguarding Team serving the whole Church.

Our Senior Pastor is Rev Bing Li and we have Pastoral Workers Pun Ming Ip until October 2024, Rev David Dai (part-time) from November 2024 and Rev and Mrs. David Yip as workers without remuneration from October 2024 until September 2025. The current Deacons are Dr Yile Wu and Dr Yong Luo.

Concerning our Children and Teens ministry, we are member of the Thirtyone:eight (formerly CCPAS, the Churches' Child Protection Advisory Service) and it is the umbrella organization to help us to administer checks required by the Disclosure and Barring Service (DBS). Mr. Xiangbin Zhang and Ms. Xinzhu Yu are our Designated Person for complaints and Deputy respectively for our Child Protection Policy, and Ms. Juan Zhou and Ms. Min Deng for the FHL Congregation.

### **Related Parties**

It is acknowledged that the charity was founded by an overseas charity organization "Kowloon City Baptist Church, Hong Kong" (referred to as "KCBC"). We continue to enjoy their support although we have become totally independent from June 2017. We are especially grateful that we can continue to use their London Extension Centre at 27 Mossford Street, London E3 2SP as our Manse/Church Centre.

LCBC is also closely linked with the "Bow Baptist Church" (BBC) from the beginning, and we are grateful for their partnership and support, especially in allowing us to use their premises

## **London Chinese Baptist Church**

**( A company limited by guarantee and not having share capital )**

**Registered number: 5382046**

for many of our activities.

We became a member of London Baptist Association on June 2017 and we have been learning to relate with other Baptist Churches in London.

We have also worked more closely with the Chinese Overseas Christian Mission, especially in our students ministries.

### **Risk Management**

Being fully aware of their responsibilities for risk assessment, the trustees are developing procedures for evaluating the risks associated with their operating plan activities, and also reviewing annually all insurances, office, fire and general safety, and terms and conditions of employment of staff. The intention is to develop a comprehensive risk assessment policy which will ensure that all important risks are evaluated so that appropriate action can be taken to mitigate these risks where necessary.

### **Reserves Policy**

The trustees have established a policy whereby the unrestricted funds should be in a break-even situation each year. The reserves in the unrestricted funds will be retained as unrestricted funds. On 31st March 2025, the unrestricted funds amounted to £381,490.

The trustees are comfortable with this level of unrestricted fund and are confident that this level of funding will be sustained in the foreseeable future.

### **Review of main events and Future development**

The official membership at the last AGM was 108. As usual we have new members joining us and members leaving after they moved away from London.

For the main congregation the number at the Sunday Service and Sunday School is about 60-80 adults and about 20 children. We have about three after-church group meetings for the students, adults and Cantonese speakers. On Friday evenings there are fellowship groups at Bow Church and a Students Fellowship at Queen Mary College, London University. There are also a number of Bible Study and Prayer groups online, a Cantonese group, a Senior Citizen group and a Women group.

For the FHL congregation the number at the Sunday Service and Sunday School is about 70-100 adults and about 30 children. The congregation separates into small groups for prayers at the main hall, or for food and fellowship in the church hall afterwards. There are also Communal activities on Wednesdays: dancing, calligraphy or Chinese painting, enquiry about the Christian Faith, Bible Study, etc. There are also other weekly or monthly Bible Study and Fellowship meetings either online or held at various venues, including a new one held at a Saturday Chinese School.

The FHL congregation is our first step to reach the Chinese just outside London and south of the Thames. We will continue to hold activities to serve the community in the region, developing other congregations as the time is ripe.

We have resumed our Annual Church Retreat and it was well attended. We also have two Children Day Camps in the summer, one for each congregation, and supported by teams of volunteers from USA. Both were well subscribed and much appreciated.

We are still very short of pastoral workers. Apart from our senior pastor, we need at least

## **London Chinese Baptist Church**

**( A company limited by guarantee and not having share capital )**

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another two couples to care for each of the two congregations. In November Pun Ming Ip retired and left us for personal reasons. Coincidentally Rev David Dai retired from the Chinese Church in London and was ordained by LCBC. Since then, he has served as our part-time pastoral worker. Also we are grateful to the COCM for seconding their volunteer workers Rev and Mrs. Yip to help us for a year.

In September, we felt we should seriously consider purchasing a Church Building and in November the members agreed to set up a Church Building Fund to look to the Lord to give us a more permanent home.

As a Church, we also have a share of the responsibility of sharing the love of Jesus worldwide. A small team spent a week in the summer with members of another church on a short-term missionary trip to Poland and was much encouraged. In September 2025 we will send a short-term mission team to Toulouse, France. We will arrange more such events towards establishing our missionary concern programme.

### **Trustees Responsibilities**

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 LCBC's financial activities during the year and of its financial position at the end of the year. In preparing financial statements giving a true and fair view, the trustees should follow best practice to :-

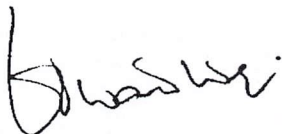
- select suitable accounting policies and consistently apply them;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable Accounting Standards have been followed subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to assume that LCBC will continue in business.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy the financial position of LCBC and which enable them to ensure that the financial statements comply with the relevant legislation and the trust deed. They are responsible for safeguarding the assets of LCBC and hence for taking reasonable steps for the prevention and detection of fraud or other irregularities.

### **Independent Examiners**

A resolution to appoint Mr Zongqi Du as independent examiner of London Chinese Baptist Church accounts for 1 April 2024 to 31 March 2025 was approved by the members at an Annual General Meeting held on 7 December 2025.

This report was prepared by the Chairman, based on the report presented by himself as Chairman and the report from the Minister-in-charge at the last AGM, and signed by him on behalf of the Board.



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Reverend Edward Wei

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
London Chinese Baptist Church**

**London Chinese Baptist Church**  
**( A company limited by guarantee and not having share capital )**  
**Registered number: 5382046**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 March 2025.

**Responsibilities and basis of report**

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.

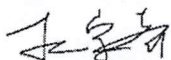
**Independent examiner's statement**

The charity's gross income do not exceed £250,000 and I am qualified to undertake the examination by being a qualified member of the Association of Chartered Certified Accountants (ACCA).

I have completed my examination. 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 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.



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Zongqi Du, FCCA

ACCA Membership No. 1486249  
10 Hillbeck Grove  
Middleton  
Milton Keynes  
MK10 9JJ

9<sup>th</sup> October 2025

**London Chinese Baptist Church**  
**( A company limited by guarantee and not having share capital )**  
**Registered number: 5382046**

**Statement of Financial Activities**  
**for the year ended 31 March 2025**

	Notes	2025 £	2024 £
<b>Unrestricted Funds</b>			
<b>Incoming resources</b>			
Voluntary gifts and donations	2	223,306	112,867
Support costs	3	(150,731)	(120,025)
<b>Net Operating Surplus/(deficit)</b>		72,575	(7,158)
Tax on profit on ordinary activities	7	-	-
<b>Net movement of funds for the period</b>		72,575	(7,158)

The statement of financial activities included all gains and losses recognised in the period.

All incoming resources and resources expended derived from continuing activities.

The statement of financial activities complied with the requirements for an income and expenditure account under the Companies Act 2006.

**London Chinese Baptist Church**  
**( A company limited by guarantee and not having share capital )**  
**Registered number: 5382046**

**Balance Sheet**  
**As at 31 March 2025**

	Notes	2025 £	2024 £
<b>Current assets</b>			
Debtors	4	-	690
Cash at bank and in hand		381,490	309,675
		<u>381,490</u>	<u>310,365</u>
<b>Creditors: amounts falling due</b>			
<b>Within one year</b>	5	-	(1,450)
		<u>                    </u>	<u>                    </u>
<b>Net current assets</b>		381,490	308,915
		<u>                    </u>	<u>                    </u>
<b>Net assets</b>		381,490	308,915
		<u>                    </u>	<u>                    </u>
<b>Funds and reserves</b>			
Unrestricted reserves	6	381,490	308,915
		<u>                    </u>	<u>                    </u>
<b>Shareholders' funds</b>		381,490	308,915
		<u>                    </u>	<u>                    </u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



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 Rev. Edward Wei  
 Director

Approved by the members at the AGM on 07<sup>th</sup> December 2025

**London Chinese Baptist Church**  
**( A company limited by guarantee and not having share capital )**  
**Registered number: 5382046**

**Notes to the Accounts**  
**for the year ended 31 March 2025**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and the Statement of Recommended Practice (Accounting and Reporting by Charities issued in 2005).

***Cashflow Statement***

The company has taken advantage of the exemption from preparing a cash flow statement provided by FRS 1 "Cash flow statements" (revised 1996) as it qualifies as a small company.

***Incoming resources***

Income represents the total value of donations and gifts received by the company.

***Volunteers and donated services and facilities***

The value of services provided by volunteers is not incorporated into these financial statements. Further details of the contribution made by volunteers can be found in the trustees' annual report.

***Resources expended***

Charitable expenditure, support costs and administration costs comprise direct expenditure attributable to the charitable objective or activity. Where costs cannot be attributed, they have been apportioned to charitable objectives or activities according to the time or resources spent on each.

Support costs are listed separately on page 12.

***Pensions***

Contributions to defined contribution plans are expensed in the period to which they relate.

***Funds***

Unrestricted funds are those funds, which can be used at the Trustees' discretion. Restricted Funds are mainly funds whose purposes have been restricted by the donor. As at 31 March 2025 there was no restricted funds held by the charity.

***Value Added Tax***

The Charity is not registered for VAT and accordingly, where applicable, all costs and expenditure incurred are shown inclusive of VAT.

	2025	2024
	£	£
<b>2 Incoming resources</b>		
Offertory, gifts & donations	187,144	110,065
Tax rebates	31,789	0
Interest received	<u>4,373</u>	<u>2,802</u>
	<u>223,306</u>	<u>112,867</u>

**London Chinese Baptist Church**  
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**Registered number: 5382046**

**Notes to the Accounts**  
**for the year ended 31 March 2025**

<b>3 Support costs</b>	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Employee/volunteer costs	75,570	70,633
Premises costs	26,210	19,533
General administrative expenses	5,862	3,516
Activities costs	<u>43,089</u>	<u>26,342</u>
	<u>150,731</u>	<u>120,025</u>
<b>4 Debtors</b>	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Other debtors	-	690
<b>5 Creditors: amounts falling due within one year</b>	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Other taxes and social security costs	-	1,450
<b>6 Funds and reserves</b>	<b>2025</b>	
	<b>£</b>	
At 1 April 2024	<u>308,915</u>	
Surplus for the year	72,575	
At 31 March 2025	<u>381,490</u>	

**7 Taxation**

The company is a registered charity and is potentially exempt from taxation in respect of income and capital gains received within the categories covered by Section 505 of the Taxes Act 1988 or Section 256 of the Taxation of Chargeable Gains Act 1992 to the extent that such income or gains are applied to exclusively charitable purposes.

**London Chinese Baptist Church**  
**(A company limited by guarantee and not having share capital)**

**Report and Accounts**

**31 March 2025**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>Support costs</b>		
Employee/volunteer costs:		
Wages and salaries	69,258	64,706
Pensions	3,635	3,868
Staff training and welfare	1,980	0
Travel and subsistence	<u>697</u>	<u>2,059</u>
	<u>75,570</u>	<u>70,633</u>
Premises costs:		
Rent	24,042	17,542
Rates and utilities	<u>2,168</u>	<u>1,992</u>
	<u>26,210</u>	<u>19,534</u>
General administrative expenses:		
Bank Charges	197	169
Postage, stationery and printing	1,309	958
Subscriptions	338	338
Insurance	1,630	419
Repairs and maintenance	2,674	1,591
Sundry expenses	<u>52</u>	<u>41</u>
	<u>6,200</u>	<u>3,516</u>
Activities costs		
Fellowships, seminars & other activities	<u>42,751</u>	<u>26,342</u>
	<u>42,751</u>	<u>26,342</u>
	<u>150,731</u>	<u>120,025</u>

**LONDON CHINESE BAPTIST CHURCH**

England & Wales - Charity number 1112334

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# Accounts

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**Registered number**  
**5382046**

**London Chinese Baptist Church**  
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**Report and Accounts**

**31 March 2024**

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**London Chinese Baptist Church**  
**(A company limited by guarantee and not having share capital)**  
**Report and accounts**

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Company information  
Trustees' report  
Independent Examiner's report  
Statement of Financial Activities  
Balance sheet  
Notes to the accounts  
Schedule of Support costs

**London Chinese Baptist Church**  
**(A company limited by guarantee and not having share capital)**  
**Report and accounts**

**Company Information**

**Directors**

Reverend Edward Wei - Chairman  
Reverend Bing Li  
Deacon Samson Ho  
Dr Yile Wu

**Registered number**

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1 Payne Road, London, E3 2SP

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The Board of Directors decided to adopt the Calendar year as the Church year and the latest Annual General Meeting was held on 1 December 2024 (hybrid, some attended via Zoom).

We are grateful for the contribution of our Advisors, including Dr Oliver Rice (Pastor of Bow Baptist Church) and Pastor Yi Dai, apart from myself (Reverend Edward Wei).

The Board of Directors administers the charity. Mr Mun Choon Lee resigned from our finance team after many years' service. We have been rebuilding the team and succeeded with some difficulty. The current team includes Ms Fan Zhang as overseer of our accounts, Mrs Rachel Dai, Ms Julie Go, and myself (Reverend Edward Wei) as member without a vote, together with two members of each congregation responsible for bookkeeping/cashier. We asked Ms Fan Zhang to audit our accounts and to appoint Mr Zongqi Du as External Independent Examiner for our accounts.

Ms Maggie Cheng (until June 2023), Mr Yong Luo, and Dr Yile Wu continued as deacons until June 2024. With the pastoral workers, they will have oversight of the LCBC's affairs on behalf of the Board, whilst the Board retains the direct responsibility for Church Finance (through the Church Finance Team) and Human Resource (Staff Employment) matters. They guide the Church Ministry Groups to execute the day to day functions.

The day to day affairs are being run by the Ministry Groups Leaders Team together with our Pastoral workers. Currently, its members are Reverend Bing Li, Mr Pun Ming Ip, myself, and Mr David Ip, Dr Yile Wu, Ms Maggie Cheng, Mr Robert Xiaobo Yang, Mr Xizhen Huang, Ms Xiaoqing He, Ms Sherry Teng and Ms Laura Xinzhu Yu. The Team usually meets once every two months, alternating with the bimonthly Members Meetings, and the team members are responsible for different ministries together with the Pastoral Team - Outreach, Caring, General Chores, Children and Teens, Secretarial, Worship, Cashier and Fellowship Ministry Groups. The Faith, Hope and Love Congregation has set up a core team led by Reverend Bing Li and Pastor Pun Ming Ip are Ms. Fan Zhang, Mr. Yong Luo, Mrs Yvonne Ip, Ms Han Fan, Mrs. Rachel Dai, Ms. Elsa Chow, Ms. Julie Go, Ms. Jing Wang, and Mr. Sammy Leung. The Faith Hope Love congregation developed steadily and they are working to function more autonomously

Concerning our Children and Teens ministry, we are member of the Thirtyone:eight (formerly CCPAS, the Churches' Child Protection Advisory Service) and it is the umbrella organisation to help us to administer checks required by the Disclosure and Barring Service (DBS). Mr Xiangbin Zhang and Ms Xinzhu Yu are our Designated Person for complaints and Deputy respectively for our Child Protection Policy, and Ms Juan Zhou and Ms Min Deng for the Faith, Hope and Love Congregation. Also, Mrs. Maggie Cheng and Mrs. Yvonne Ip are our Safeguarding Team to oversee the ongoing implementations of the Policy.

A data protection policy was approved by the Board of Directors on 21 July 2018 and adopted by the members meeting on 29 July 2018. The sub-committee consists of Ms Maggie Cheng (Coordinator), Ms Xiaoqing He and Rev Edward Wei (ex officio, being Chairman of the Board of Directors).

**London Chinese Baptist Church**  
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### **Related Parties**

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We became a member of London Baptist Association on June 2017 and we have been learning to relate with other Baptist Churches in London.

We have also worked more closely with the Chinese Overseas Christian Mission, especially in our students ministries.

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### **Reserves Policy**

The trustees have established a policy whereby the unrestricted funds should be in a break-even situation each year. The reserves in the unrestricted funds will be retained as unrestricted funds. On 31st March 2024, the unrestricted funds amounted to **£308,916**.

The trustees are comfortable with this level of unrestricted fund and are confident that this level of funding will be sustained in the foreseeable future.

### **Review of main events**

LCBC continues to recover from the effect of the covid-19. For the main congregation at Bow, we have resumed our normal Sunday activities including Worship Service, Sunday School, after-church sharing and prayer groups etc. The number attending our Friday fellowship and Students Fellowship meetings have recovered. Other fellowship groups are held by zoom and slowly increased in participants because those living further away can join in. For the Faith Hope Love congregation, there are Worship Service, Sunday School and after-church sharing and prayer meetings held at Petts Wood Methodist Church, as well as the communal activities on Wednesdays. There are other group meetings by zoom. We held our annual Retreat in May and there were a number of special events during the year.

### **Future development**

The official membership at the last AGM was 104, 9 were baptised during the year.

## **London Chinese Baptist Church**

**( A company limited by guarantee and not having share capital )**

**Registered number: 5382046**

As we approached our twentieth anniversary, we were reminded that our primary mission is outreach. Logistically we have a more mobile Chinese population for the region around our main congregation – students, as well as graduates and young professional couples especially those working in banking and finance. We need to strengthen our evangelistic activities. Many of those would get married and moved further out to Kent in the area southeast of London. We started the Faith Hope Love congregation but we need to reach the Chinese elsewhere in the region. Hence we also need to build up our full-time and voluntary workers to equip and care for them.

Reverend Bing Li continues to serve as our Senior Pastor, and Mr Pun Ming Ip as Pastoral Worker, mainly responsible for our Faith, Hope and Love Congregation. We urgently need to recruit more Pastoral Workers.

As a Church, we also have a share of the responsibility of sharing the love of Jesus worldwide. A small team spent a week in the summer with members of another church on a short term missionary trip to Poland and was much encouraged. We should arrange more such events towards establishing of our missionary concern program.

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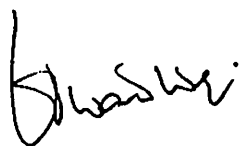
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### **Independent Examiners**

A resolution to appoint Mr Zongqi Du as independent examiner of London Chinese Baptist Church accounts for 1 April 2023 to 31 March 2024 was approved by the members at an Annual General Meeting held on 3 December 2023.

This report was prepared by the Chairman, based on the report presented by himself as Chairman and the report from the Minister-in-charge at the last AGM, and signed by him on behalf of the Board.



---

Reverend Edward Wei

**London Chinese Baptist Church**  
**( A company limited by guarantee and not having share capital )**  
**Registered number: 5382046**

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
London Chinese Baptist Church**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 March 2024.

**Responsibilities and basis of report**

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.

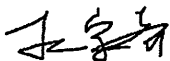
**Independent examiner's statement**

The charity's gross income do not exceed £250,000 and I am qualified to undertake the examination by being a qualified member of the Association of Chartered Certified Accountants (ACCA).

I have completed my examination. 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 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.



---

Zongqi Du, FCCA

ACCA Membership No.1486249  
10 Hillbeck Grove  
Middleton  
Milton Keynes  
MK10 9JJ

27<sup>th</sup> November 2024

**London Chinese Baptist Church**  
**( A company limited by guarantee and not having share capital )**  
**Registered number: 5382046**

**Statement of Financial Activities**  
**for the year ended 31 March 2024**

	Notes	2024 £	2023 £
<b>Unrestricted Funds</b>			
<b>Incoming resources</b>			
Voluntary gifts and donations	2	112,867	106,134
Support costs	3	(120,025)	(114,631)
<b>Net Operating Surplus/(deficit)</b>		<b>(7,158)</b>	<b>(8,497)</b>
Tax on profit on ordinary activities	7	-	-
<b>Net movement of funds for the period</b>		<b>(7,158)</b>	<b>(8,497)</b>

The statement of financial activities included all gains and losses recognised in the period.

All incoming resources and resources expended derived from continuing activities.

The statement of financial activities complied with the requirements for an income and expenditure account under the Companies Act 2006.

**London Chinese Baptist Church**  
**( A company limited by guarantee and not having share capital )**  
**Registered number: 5382046**

**Balance Sheet**  
**As at 31 March 2024**

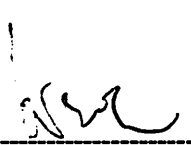
	<b>Notes</b>	<b>2024</b>	<b>2023</b>
		<b>£</b>	<b>£</b>
<b>Current assets</b>			
Debtors	4	690	4,184
Cash at bank and in hand		309,675	313,483
		<u>310,365</u>	<u>317,667</u>
<b>Creditors: amounts falling due</b>			
<b>Within one year</b>	5	(1,450)	(1,592)
		<u>                    </u>	<u>                    </u>
<b>Net current assets</b>		308,915	316,075
		<u>                    </u>	<u>                    </u>
<b>Net assets</b>		<u>308,915</u>	<u>316,075</u>
		<u>                    </u>	<u>                    </u>
<b>Funds and reserves</b>			
Unrestricted reserves	6	308,915	316,075
		<u>                    </u>	<u>                    </u>
<b>Shareholders' funds</b>		<u>308,915</u>	<u>316,075</u>
		<u>                    </u>	<u>                    </u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Rev. Edward Wei  
 Director

Approved by the members at the AGM on 1st December 2024

**London Chinese Baptist Church**  
**( A company limited by guarantee and not having share capital )**  
**Registered number: 5382046**

**Notes to the Accounts**  
**for the year ended 31 March 2024**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and the Statement of Recommended Practice (Accounting and Reporting by Charities issued in 2005).

***Cashflow Statement***

The company has taken advantage of the exemption from preparing a cash flow statement provided by FRS 1 "Cash flow statements" (revised 1996) as it qualifies as a small company.

***Incoming resources***

Income represents the total value of donations and gifts received by the company.

***Volunteers and donated services and facilities***

The value of services provided by volunteers is not incorporated into these financial statements. Further details of the contribution made by volunteers can be found in the trustees' annual report.

***Resources expended***

Charitable expenditure, support costs and administration costs comprise direct expenditure attributable to the charitable objective or activity. Where costs cannot be attributed, they have been apportioned to charitable objectives or activities according to the time or resources spent on each.

Support costs are listed separately on page 12.

***Pensions***

Contributions to defined contribution plans are expensed in the period to which they relate.

***Funds***

Unrestricted funds are those funds, which can be used at the Trustees' discretion. Restricted Funds are mainly funds whose purposes have been restricted by the donor. As at 31 March 2024 there was no restricted funds held by the charity.

***Value Added Tax***

The Charity is not registered for VAT and accordingly, where applicable, all costs and expenditure incurred are shown inclusive of VAT.

	2024	2023
	£	£
<b>2 Incoming resources</b>		
Offertory, gifts & donations	110,065	105,365
Tax rebates	0	0
Interest received	<u>2,802</u>	<u>769</u>
	<u>112,867</u>	<u>106,134</u>

**London Chinese Baptist Church**  
**( A company limited by guarantee and not having share capital )**  
**Registered number: 5382046**

**Notes to the Accounts**  
**for the year ended 31 March 2024**

<b>3 Support costs</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Employee/volunteer costs	70,633	69,194
Premises costs	19,533	21,689
General administrative expenses	3,516	3,412
Activities costs	<u>26,342</u>	<u>20,336</u>
	<u>120,025</u>	<u>14,631</u>
<b>4 Debtors</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Other debtors	690	4,184
<b>5 Creditors: amounts falling due within one year</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Other taxes and social security costs	1,450	1,592
<b>6 Funds and reserves</b>	<b>2024</b>	
	<b>£</b>	
At 1 April 2023	316,075	
Deficit for the year	(7,158)	
At 31 March 2024	<u>308,915</u>	
<b>7 Taxation</b>		

The company is a registered charity and is potentially exempt from taxation in respect of income and capital gains received within the categories covered by Section 505 of the Taxes Act 1988 or Section 256 of the Taxation of Chargeable Gains Act 1992 to the extent that such income or gains are applied to exclusively charitable purposes.

**London Chinese Baptist Church**  
**(A company limited by guarantee and not having share capital)**

**Report and Accounts**

**31 March 2024**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Support costs</b>		
Employee/volunteer costs:		
Wages and salaries	64,706	64,115
Pensions	3,868	3,561
Staff training and welfare	0	0
Travel and subsistence	<u>2,059</u>	<u>1,518</u>
	<u>70,633</u>	<u>69,194</u>
Premises costs:		
Rent	17,542	17,304
Rates and utilities	<u>1,992</u>	<u>4,385</u>
	<u>19,534</u>	<u>21,689</u>
General administrative expenses:		
Bank Charges	169	171
Postage, stationery and printing	958	1,422
Subscriptions	338	388
Insurance	419	965
Repairs and maintenance	1,591	450
Sundry expenses	<u>41</u>	<u>16</u>
	<u>3,516</u>	<u>3,412</u>
Activities costs		
Fellowships, seminars & other activities	<u>26,342</u>	<u>20,336</u>
	<u>26,342</u>	<u>20,336</u>
	<u>120,025</u>	<u>114,631</u>

**LONDON CHINESE BAPTIST CHURCH**

England & Wales - Charity number 1112334

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# Accounts

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Registered number  
5382046

**London Chinese Baptist Church**  
**(A company limited by guarantee and not having share capital)**

**Report and Accounts**

**31 March 2023**

**London Chinese Baptist Church**  
**(A company limited by guarantee and not having share capital)**  
**Report and accounts**

**Contents**

Company information  
Trustees' report  
Independent Examiner's report  
Statement of Financial Activities  
Balance sheet  
Notes to the accounts  
Schedule of Support costs

**London Chinese Baptist Church**

**Company Information**

**Directors**

Reverend Edward Wei - Chairman  
Reverend Bing Li  
Reverend Ka Lok Wong  
Deacon Samson Ho

**Registered number**

5382046

**Charity number**

1112334

**Registered office**

1 Payne Road, London, E3 2SP

**London Chinese Baptist Church**  
**( A company limited by guarantee and not having share capital )**  
**Registered number: 5382046**

London Chinese Baptist Church (LCBC) is a company limited by guarantee governed by its Memorandum and Articles of Association dated 03 March 2005. It is registered as a charity with the UK Charity Commission on 30 November 2005 and its charity number is 1112334. Its main objects are to spread the Gospel of Jesus Christ and to advance all aspects of Christian Faith in accordance with the doctrinal basis stated in its Memorandum of Association, primarily, but not exclusively, among the Chinese in London and the surrounding area.

**Corporate Governance**

The Board of Directors decided to adopt the Calendar year as the Church year and the latest Annual General Meeting was held on 3 December 2023 (hybrid, some attended via Zoom).

We are grateful for the contribution of our Advisors, including Dr Oliver Rice (Pastor of Bow Baptist Church) and Pastor Yi Dai, apart from myself (Reverend Edward Wei).

The Board of Directors administers the charity. Mr Mun Choon Lee has chaired the Church Finance Team, which currently includes himself, Ms Meili Li, and Ms Fan Zhang as members, with myself (Reverend Edward Wei) as member without a vote. We asked Ms Fan Zhang to audit our accounts internally and to appoint Mr Zongqi Du as External Independent Examiner for our accounts. Mr Mun Choon Lee has resigned from his responsibilities at the end of the year, although he has been helping with the smooth transition to the new team.

Ms Maggie Cheng, Mr Yong Luo, and Dr Yile Wu continued as deacons until June 2023. With the pastoral workers, they will have oversight of the LCBC's affairs on behalf of the Board, whilst the Board retains the direct responsibility for Church Finance (through the Church Finance Team) and Human Resource (Staff Employment) matters. They guide the Church Ministry Groups to execute the day to day functions.

The day to day affairs are being run by the Ministry Groups Leaders Team together with our Pastoral workers. Currently, its members are Reverend Bing Li, Mr Pun Ming Ip, myself, and Mr David Ip, Dr Yile Wu, Ms Maggie Cheng, Mr Robert Xiaobo Yang, Mr Xizhen Huang, Ms Xiaoqing He, and Ms Laura Xinzhu Yu. The Team usually meets once every two months, alternating with the bimonthly Members Meetings, and the team members are responsible for different ministries together with the Pastoral Team - Outreach, Caring, General Chores, Children and Teens, Secretarial, Worship, Cashier and Fellowship Ministry Groups. The Faith, Hope and Love Congregation has set up a core team led by Reverend Bing Li and Pastor Pun Ming Ip - Mr Yong Luo, Ms Jin Wang, Ms Fan Zhang, Ms Elsa Chow, Mrs Rachel Dai, Ms Julie Chan, Mr Sammy Leung.

Concerning our Children and Teens ministry, we are member of the Thirtyone:eight (formerly CCPAS, the Churches' Child Protection Advisory Service) and it is the umbrella organisation to help us to administer checks required by the Disclosure and Barring Service (DBS). Mr Xiangbin Zhang and Ms Samantha Tang continue are our Designated Person and Deputy respectively for our Child Protection Policy, and Ms Juan Zhou and Ms Min Deng for the Faith, Hope and Love Congregation.

A data protection policy was approved by the Board of Directors on 21 July 2018 and adopted by the members meeting on 29 July 2018. Sub-committee was set up by the Board of Directors, with nominees from the deacons: Ms Maggie Cheng (Coordinator), Mr Stephen Kwan, Ms Xiaoqing He and Rev Edward Wei (ex officio, being Chairman of the Board of Directors)

**London Chinese Baptist Church**  
( A company limited by guarantee and not having share capital )  
Registered number: 5382046

#### **Related Parties**

It is acknowledged that the charity was founded by an overseas charity organisation "Kowloon City Baptist Church, Hong Kong" (referred to as "KCBC"). We continue to enjoy their support although we have become totally independent from June 2017. We are especially grateful that we can continue to use their London Extension Centre at 27 Mossford Street, London E3 4TH

LCBC is also closely linked with the "Bow Baptist Church" (BBC) from the beginning, and we are grateful for their partnership and support, especially in allowing us to use their premises for many of our activities.

We became a member of London Baptist Association on June 2017 and we have been learning to relate with other Baptist Churches in London.

We have also worked more closely with the Chinese Overseas Christian Mission, especially in our students ministries.

#### **Risk Management**

Being fully aware of their responsibilities for risk assessment, the trustees are developing procedures for evaluating the risks associated with their operating plan activities, and also reviewing annually all insurances, office, fire and general safety, and terms and conditions of employment of staff. The intention is to develop a comprehensive risk assessment policy which will ensure that all important risks are evaluated so that appropriate action can be taken to mitigate these risks where necessary.

#### **Reserves Policy**

The trustees have established a policy whereby the unrestricted funds should be in a break-even situation each year. The reserves in the unrestricted funds will be retained as unrestricted funds. On 31st March 2023, the unrestricted funds amounted to £313,482.82.

The trustees are comfortable with this level of unrestricted fund and are confident that this level of funding will be sustained in the foreseeable future.

#### **Review of main events and future development**

LCBC was seriously affected by the situation in UK under covid-19. From summer 2021, we returned to actual worshipping together in stages, but we continued to have live broadcast for those who did not feel comfortable to come. Most other activities were still by zoom, but the communal activities on Wednesdays resumed in Petts Wood.

During the covid-19 lock-down period, many members of the two congregations left. However, there have been new migrants from Hong Kong due to the recent UK Government policy and a number have come and join us, especially our Faith, Hope and Love Congregation.

**London Chinese Baptist Church**  
**( A company limited by guarantee and not having share capital )**  
**Registered number: 5382046**

The official membership at the end of March 2022 was 95. 14 were baptized during the year. The number attending our Sunday Service has not recovered to pre-covid-19 figures, but the number in Faith, Hope and Love Congregation has increased. So has the number of children and teenagers attending our Sunday Schools in the two places. Reverend Bing Li continues to serve as our Senior Pastor, and Mr Pun Ming Ip as Pastoral Worker, mainly responsible for our Faith, Hope and Love Congregation. We need to recruit more Pastoral Workers.

All our meetings were either suspended or held online and that has caused very serious challenges. The business meetings like those for Ministry Group Leaders, Pastoral Workers and Deacons, Church Members, Faith, Hope and Love Congregation Core Group were held less regularly.

#### **Trustees Responsibilities**

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 LCBC's financial activities during the year and of its financial position at the end of the year. In preparing financial statements giving a true and fair view, the trustees should follow best practice and :-

- select suitable accounting policies and consistently apply them;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable Accounting Standards have been followed subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to assume that LCBC will continue in business.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy the financial position of LCBC and which enable them to ensure that the financial statements comply with the relevant legislation and the trust deed. They are responsible for safeguarding the assets of LCBC and hence for taking reasonable steps for the prevention and detection of fraud or other irregularities.

#### **Independent Examiners**

A resolution to appoint Mr Zongqi Du as independent examiners of London Chinese Baptist Church was approved by the members at an Annual General Meeting at the Annual General Meeting held on 3 December 2023.

This report was prepared by the Chairman, based on the report presented by himself as Chairman and the report from the Minister-in-charge at the last AGM, and signed by him on behalf of the Board.



---

Reverend Edward Wei

London Chinese Baptist Church  
( A company limited by guarantee and not having share capital )  
Registered number: 5382046

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
London Chinese Baptist Church**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 March 2023.

**Responsibilities and basis of report**

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 do not exceed £250,000 and I am qualified to undertake the examination by being a qualified member of the Association of Chartered Certified Accountants (ACCA).

I have completed my examination. 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 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.

Zongqi Du  
FCCA Membership No. 1486249  
10 Hillbeck Grove  
Middleton  
Milton Keynes  
MK10 9JJ

1<sup>st</sup> December 2023

London Chinese Baptist Church  
( A company limited by guarantee and not having share capital )  
Registered number: 5382046

Statement of Financial Activities  
for the year ended 31 March 2023

	Notes	2023 £	2022 £
<b>Unrestricted Funds</b>			
<b>Incoming resources</b>			
Voluntary gifts and donations	2	106,134	111,082
Support costs	3	(114,631)	(89,713)
<b>Net Operating Surplus/(deficit)</b>		<u>(8,497)</u>	<u>21,369</u>
Tax on profit on ordinary activities	7	-	-
<b>Net movement of funds for the period</b>		<u>(8,497)</u>	<u>21,369</u>

The statement of financial activities included all gains and losses recognised in the period.

All incoming resources and resources expended derived from continuing activities.

The statement of financial activities complied with the requirements for an income and expenditure account under the Companies Act 2006.

**London Chinese Baptist Church**  
**( A company limited by guarantee and not having share capital )**

**Balance Sheet**  
**As at 31 March 2023**

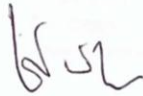
	Notes	2023 £	2022 £
<b>Current assets</b>			
Debtors	4	4,184	0
Cash at bank and in hand		313,483	324,572
		<u>317,667</u>	<u>324,572</u>
<b>Creditors: amounts falling due</b>			
Within one year	5	(1,592)	(0)
		<u>316,075</u>	<u>324,572</u>
<b>Net current assets</b>		316,075	324,572
<b>Net assets</b>		<u>316,075</u> =====	<u>324,572</u> =====
<b>Funds and reserves</b>			
Unrestricted reserves	6	316,075	324,572
<b>Shareholders' funds</b>		<u>316,075</u> =====	<u>324,572</u> =====

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



-----  
 Rev. Edward Wei  
 Director

Approved by the members at the AGM on 3 December 2023

London Chinese Baptist Church  
( A company limited by guarantee and not having share capital )

Notes to the Accounts  
for the year ended 31 March 2023

1 Accounting policies

**Basis of preparation**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and the Statement of Recommended Practice (Accounting and Reporting by Charities issued in 2005).

**Cashflow Statement**

The company has taken advantage of the exemption from preparing a cash flow statement provided by FRS 1 "Cash flow statements" (revised 1996) as it qualifies as a small company.

**Incoming resources**

Income represents the total value of donations and gifts received by the company.

**Volunteers and donated services and facilities**

The value of services provided by volunteers is not incorporated into these financial statements. Further details of the contribution made by volunteers can be found in the trustees' annual report.

**Resources expended**

Charitable expenditure, support costs and administration costs comprise direct expenditure attributable to the charitable objective or activity. Where costs cannot be attributed, they have been apportioned to charitable objectives or activities according to the time or resources spent on each.

Support costs are listed separately on page 12.

**Pensions**

Contributions to defined contribution plans are expensed in the period to which they relate.

**Funds**

Unrestricted funds are those funds, which can be used at the Trustees' discretion. Restricted Funds are mainly funds whose purposes have been restricted by the donor. As at 31 March 2023 there was no restricted funds held by the charity.

**Value Added Tax**

The Charity is not registered for VAT and accordingly, where applicable, all costs and expenditure incurred are shown inclusive of VAT.

	2023	2022
	£	£
2 Incoming resources		
Offeritory, gifts & donations	105,365	103,518
Tax rebates	0	7,495
Interest received	769	69
	<u>106,134</u>	<u>111,082</u>

**London Chinese Baptist Church**  
**( A company limited by guarantee and not having share capital )**  
**Notes to the Accounts**  
**for the year ended 31 March 2023**

<b>3 Support costs</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Employee/volunteer costs:	69,194	63,478
Premises costs:	21,689	17,994
General administrative expenses:	3,412	2,595
Activities costs	<u>20,336</u>	<u>5,646</u>
	<u>114,631</u>	<u>89,713</u>

<b>4 Debtors</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Other debtors	4,184	0

<b>5 Creditors: amounts falling due within one year</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Other taxes and social security costs	1,592	0

<b>6 Funds and reserves</b>	<b>2023</b>
	<b>£</b>
At 1 April 2022	324,572
Deficit for the year	(8,497)
At 31 March 2023	<u>316,075</u>

**7 Taxation**

The company is a registered charity and is potentially exempt from taxation in respect of income and capital gains received within the categories covered by Section 505 of the Taxes Act 1988 or Section 256 of the Taxation of Chargeable Gains Act 1992 to the extent that such income or gains are applied to exclusively charitable purposes.

London Chinese Baptist Church  
 ( A company limited by guarantee and not having share capital )  
 Detailed profit and loss account  
 for the year ended 31 March 2023

	2023	2022
	£	£
<b>Support costs</b>		
Employee/volunteer costs:		
Wages and salaries	64,115	59,337
Pensions	3,561	3,324
Staff training and welfare	0	0
Travel and subsistence	<u>1,518</u>	<u>817</u>
	<u>69,194</u>	<u>63,478</u>
Premises costs:		
Rent	17,304	15,230
Rates and utilities	<u>4,385</u>	<u>2,764</u>
	<u>21,689</u>	<u>17,994</u>
General administrative expenses:		
Bank Charges	171	39
Postage, stationery and printing	1,422	863
Subscriptions	388	388
Insurance	965	861
Repairs and maintenance	450	334
Sundry expenses	<u>16</u>	<u>110</u>
	<u>3,412</u>	<u>2,595</u>
Activities costs		
Fellowships, seminars & other activities	<u>20,336</u>	<u>5,646</u>
	<u>20,336</u>	<u>5,646</u>
	<u>114,631</u>	<u>89,713</u>

**LONDON CHINESE BAPTIST CHURCH**

England & Wales - Charity number 1112334

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# Accounts

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**Registered number  
5382046**

**London Chinese Baptist Church  
(A company limited by guarantee and not having share capital)**

**Report and Accounts**

**31 March 2022**

**London Chinese Baptist Church**  
**(A company limited by guarantee and not having share capital)**  
**Report and accounts**

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Company information  
Trustees' report  
Independent Examiner's report  
Statement of Financial Activities  
Balance sheet  
Notes to the accounts  
Schedule of Support costs

## **London Chinese Baptist Church**

### **Company Information**

#### **Directors**

Reverend Edward Wei - Chairman  
Reverend Bing Li  
Reverend Ka Lok Wong  
Deacon Samson Ho

#### **Company Secretary**

Ms Maggie Cheng

#### **Registered number**

5382046

#### **Charity number**

1112334

#### **Registered office**

1 Payne Road, London, E3 2SP

**London Chinese Baptist Church**  
**( A company limited by guarantee and not having share capital )**  
**Registered number: 5382046**

## **Trustees' Report**

The trustees present their report and accounts for the year ended 31 March 2022.

## **Governing Instrument**

London Chinese Baptist Church (LCBC) is a company limited by guarantee governed by its Memorandum and Articles of Association dated 03 March 2005. It is registered as a charity with the UK Charity Commission on 30 November 2005 and its charity number is 1112334. Its main objects are to spread the Gospel of Jesus Christ and to advance all aspects of Christian Faith in accordance with the doctrinal basis stated in its Memorandum of Association, primarily, but not exclusively, among the Chinese in London and the surrounding area.

## **Corporate Governance**

The Board of Directors decided to adopt the Calendar year as the Church year and the latest Annual General Meeting was held on 12 December 2021 (hybrid, some attended via Zoom).

We are grateful for the contribution of our Advisors, including Dr Oliver Rice (Pastor of Bow Baptist Church) and the late Reverend John Hung, who sadly passed away, apart from myself (Reverend Edward Wei). Pastor Yi Dai was also appointed as our Advisor.

The Board of Directors administers the charity. Mr Mun Choon Lee has chaired the Church Finance Team, which currently includes himself, Ms Meili Li, and Ms Fan Zhang as members, with myself (Reverend Edward Wei) as member without a vote. We asked Ms Fan Zhang to audit our accounts internally and to appoint Mr Zongqi Du as External Independent Examiner for our accounts.

Ms Maggie Cheng, and Dr Yile Wu were re-appointed as deacons until June 2023 and Mr Yong Luo was also appointed. With the pastoral workers, they will have oversight of the LCBC's affairs on behalf of the Board, whilst the Board retains the direct responsibility for Church Finance (through the Church Finance Team) and Human Resource (Staff Employment) matters. They guide the Church Ministry Groups to execute the day to day functions.

The day to day affairs are being run by the Ministry Groups Leaders Team together with our Pastoral workers. Currently, its members are Reverend Bing Li, Mr Pun Ming Ip, myself, and Mr Yile Wu, Mr Stephan Kwan, Mr Mun Choon Lee, Ms Maggie Cheng, Mr Robert Xiaobo Yang, and Mr David Yip. The Team usually meets once every two months, alternating with the bimonthly Members Meetings, and the team members are responsible for different ministries together with the Pastoral Team - Outreach, Caring, General Chores, Children and Teens, Secretarial, Worship, Cashier and Fellowship Ministry Groups.

Concerning our Children and Teens ministry, we are member of the Thirtyone:eight (formerly CCPAS, the Churches' Child Protection Advisory Service) and it is the umbrella organisation to help us to administer checks required by the Disclosure and Barring Service (DBS). Mr Xiangbin Zhang and Ms Samantha Tang continue are our Designated Person and Deputy respectively for our Child Protection Policy, and Ms Juan Zhou and Ms Min Deng for the Faith, Hope and Love Congregation.

A data protection policy was approved by the Board of Directors on 21 July 2018 and adopted by the members meeting on 29 July 2018. Sub-committee was set up by the Board of Directors, with nominees from the deacons: Ms Maggie Cheng (Coordinator, being

## **London Chinese Baptist Church**

**( A company limited by guarantee and not having share capital )**

**Registered number: 5382046**

Secretary of the Board of Directors,) Mr Stephen Kwan, Ms Xiaoqing He and Rev Edward Wei (ex officio, being Chairman of the Board of Directors)

### **Related Parties**

It is acknowledged that the charity was founded by an overseas charity organisation "Kowloon City Baptist Church, Hong Kong" (referred to as "KCBC"). We continue to enjoy their support although we have become totally independent from June 2017. We are especially grateful that we can continue to use their London Extension Centre at 27 Mossford Street, London E3 4TH

LCBC is also closely linked with the "Bow Baptist Church" (BBC) from the beginning, and we are grateful for their partnership and support, especially in allowing us to use their premises for many of our activities.

We became a member of London Baptist Association June 2017 and we have been learning to relate with other Baptist Churches in London.

We have also worked more closely with the Chinese Overseas Christian Mission, especially in our students ministries.

### **Risk Management**

Being fully aware of their responsibilities for risk assessment, the trustees are developing procedures for evaluating the risks associated with their operating plan activities, and also reviewing annually all insurances, office, fire and general safety, and terms and conditions of employment of staff. The intention is to develop a comprehensive risk assessment policy which will ensure that all important risks are evaluated so that appropriate action can be taken to mitigate these risks where necessary.

### **Reserves Policy**

The trustees have established a policy whereby the unrestricted funds should be in a break-even situation each year. The reserves in the unrestricted funds will be retained as unrestricted funds. On 31st March 2022, the unrestricted funds amounted to £324,572

The trustees are comfortable with this level of unrestricted fund and are confident that this level of funding will be sustained in the foreseeable future.

### **Review of main events and future development**

LCBC was seriously affected by the situation in UK under covid-19. From summer 2021, we returned to actual worshipping together in stages, but we continued to have live broadcast for those who did not feel comfortable to come. Most other activities were still by zoom, but the communal activities on Wednesdays resumed in Petts Wood.

During the covid-19 lock-down period, many members of the two congregations left. However, there have been new migrants from Hong Kong due to the recent UK Government policy and a number have come and join us, especially our Faith, Hope and Love Congregation.

The official membership at the end of March 2022 was 94. The number attending our Sunday Service has not recovered to pre-covid-19 figures, but the number in Faith, Hope and Love Congregation has increased. Reverend Bing Li continues to serve as our Senior Pastor, and Mr Pun Ming Ip as Pastoral Worker, mainly responsible for our Faith, Hope and

## **London Chinese Baptist Church**

**( A company limited by guarantee and not having share capital )**

**Registered number: 5382046**

Love Congregation.

All our meetings were either suspended or held online and that has caused very serious challenges. The business meetings like those for Ministry Group Leaders, Pastoral Workers and Deacons, Church Members, Faith, Hope and Love Congregation Core Group were held less regularly.

### **Trustees Responsibilities**

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 LCBC's financial activities during the year and of its financial position at the end of the year. In preparing financial statements giving a true and fair view, the trustees should follow best practice and:-

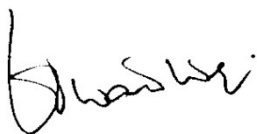
- select suitable accounting policies and consistently apply them;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable Accounting Standards have been followed subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to assume that LCBC will continue in business.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy the financial position of LCBC and which enable them to ensure that the financial statements comply with the relevant legislation and the trust deed. They are responsible for safeguarding the assets of LCBC and hence for taking reasonable steps for the prevention and detection of fraud or other irregularities.

### **Independent Examiners**

A resolution to appoint Mr Zongqi Du as independent examiners of London Chinese Baptist Church was approved by the members at an Annual General Meeting at the Annual General Meeting held on 6 December 2020.

This report was prepared by the Chairman, based on the reports presented by himself as Chairman and the Minister-in-charge at the last AGM, and signed by him on behalf of the Board.



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Reverend Edward Wei  
Chairman/Director

**London Chinese Baptist Church**  
**( A company limited by guarantee and not having share capital )**  
**Registered number: 5382046**

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
London Chinese Baptist Church**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 March 2022.

**Responsibilities and basis of report**

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 do not exceed £250,000 and I am qualified to undertake the examination by being a qualified member of the Association of Chartered Certified Accountants (ACCA).

I have completed my examination. 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 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.

Zongqi Du  
FCCA Membership No. 1486249  
10 Hillbeck Grove  
Middleton  
Milton Keynes  
MK10 9JJ

14<sup>th</sup> December 2022

**London Chinese Baptist Church**  
**( A company limited by guarantee and not having share capital )**  
**Registered number: 5382046**

**Statement of Financial Activities**  
**for the year ended 31 March 2022**

	<b>Notes</b>	<b>2022</b> £	<b>2021</b> £
<b>Unrestricted Funds</b>			
<b>Incoming resources</b>			
Voluntary gifts and donations	2	111,082	90,637
Support costs	3	(89,713)	(76,847)
<b>Net Operating Surplus/(deficit)</b>		21,369	13,790
Tax on profit on ordinary activities	7	-	-
<b>Net movement of funds for the period</b>		21,369	13,790

The statement of financial activities included all gains and losses recognised in the period.

All incoming resources and resources expended derived from continuing activities.

The statement of financial activities complied with the requirements for an income and expenditure account under the Companies act 2006.

**London Chinese Baptist Church**  
**( A company limited by guarantee and not having share capital )**

**Balance Sheet**  
**As at 31 March 2022**

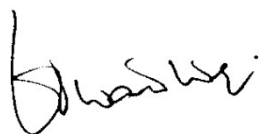
	<b>Notes</b>	<b>2022</b>	<b>2021</b>
		£	£
<b>Current assets</b>			
Debtors	4	0	0
Cash at bank and in hand		324,572	303,204
		-----	-----
		324,572	303,204
 <b>Creditors: amounts falling due</b>			
<b>Within one year</b>	5	(0)	(0)
		-----	-----
 <b>Net current assets</b>		324,572	303,204
		-----	-----
<b>Net assets</b>		324,572	303,204
		=====	=====
 <b>Funds and reserves</b>			
Unrestricted reserves	6	324,572	303,204
		-----	-----
<b>Shareholders' funds</b>		324,572	303,204
		=====	=====

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



-----  
 Rev. Edward Wei  
 Director

Approved by the members at the AGM on 4 December 2022

**London Chinese Baptist Church**  
**( A company limited by guarantee and not having share capital )**

**Notes to the Accounts**  
**for the year ended 31 March 2022**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and the Statement of Recommended Practice (Accounting and Reporting by Charities issued in 2005).

***Cashflow Statement***

The company has taken advantage of the exemption from preparing a cash flow statement provided by FRS 1 "Cash flow statements" (revised 1996) as it qualifies as a small company.

***Incoming resources***

Income represents the total value of donations and gifts received by the company.

***Volunteers and donated services and facilities***

The value of services provided by volunteers is not incorporated into these financial statements. Further details of the contribution made by volunteers can be found in the trustees' annual report.

***Resources expended***

Charitable expenditure, support costs and administration costs comprise direct expenditure attributable to the charitable objective or activity. Where costs cannot be attributed, they have been apportioned to charitable objectives or activities according to the time or resources spent on each.

Support costs are listed separately on page 12.

***Pensions***

Contributions to defined contribution plans are expensed in the period to which they relate.

***Funds***

Unrestricted funds are those funds, which can be used at the Trustees' discretion. Restricted Funds are mainly funds whose purposes have been restricted by the donor. As at 31 March 2022 there was no restricted funds held by the charity.

***Value Added Tax***

The Charity is not registered for VAT and accordingly, where applicable, all costs and expenditure incurred are shown inclusive of VAT.

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>2 Incoming resources</b>		
Offertory, gifts & donations	103,518	90,533
Tax rebates	7,495	0
Interest received	<u>69</u>	<u>104</u>
	<u>111,082</u>	<u>90,637</u>

**London Chinese Baptist Church**  
**( A company limited by guarantee and not having share capital )**  
**Notes to the Accounts**  
**for the year ended 31 March 2022**

<b>3 Support costs</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Employee/volunteer costs:	63,478	61,508
Premises costs:	17,994	11,833
General administrative expenses:	2,595	1,389
Activities costs	<u>5,646</u>	<u>2,118</u>
	<u>89,713</u>	<u>76,847</u>

<b>4 Debtors</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Other debtors	<u>0</u>	<u>0</u>

<b>5 Creditors: amounts falling due within one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Other taxes and social security costs	<u>0</u>	<u>0</u>

<b>6 Funds and reserves</b>	<b>2022</b>
	<b>£</b>
At 1 April 2021	303,204
Surplus for the year	21,369
At 31 March 2022	<u>324,572</u>

**7 Taxation**

The company is a registered charity and is potentially exempt from taxation in respect of income and capital gains received within the categories covered by Section 505 of the Taxes Act 1988 or Section 256 of the Taxation of Chargeable Gains Act 1992 to the extent that such income or gains are applied to exclusively charitable purposes.

**London Chinese Baptist Church**  
**( A company limited by guarantee and not having share capital )**  
**Detailed profit and loss account**  
**for the year ended 31 March 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Support costs</b>		
Employee/volunteer costs:		
Wages and salaries	59,337	57,394
Pensions	3,324	3,324
Staff training and welfare	0	790
Travel and subsistence	<u>817</u>	<u>0</u>
	<u>63,478</u>	<u>61,508</u>
Premises costs:		
Rent	15,230	10,100
Rates and utilities	<u>2,764</u>	<u>1,732</u>
	<u>17,994</u>	<u>11,832</u>
General administrative expenses:		
Bank Charges	39	0
Postage, stationery and printing	863	0
Subscriptions	388	388
Insurance	861	823
Repairs and maintenance	334	0
Sundry expenses	<u>110</u>	<u>178</u>
	<u>2,595</u>	<u>1,389</u>
Activities costs		
Fellowships, seminars & others activities	<u>5,646</u>	<u>2,118</u>
	<u>5,646</u>	<u>2,118</u>
	<u>89,713</u>	<u>76,847</u>

**LONDON CHINESE BAPTIST CHURCH**

England & Wales - Charity number 1112334

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# Accounts

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**Registered number  
5382046**

**London Chinese Baptist Church  
(A company limited by guarantee and not having share capital)**

**Report and Accounts**

**31 March 2021**

**London Chinese Baptist Church**  
**(A company limited by guarantee and not having share capital)**  
**Report and accounts**

**Contents**

Company information  
Trustees' report  
Independent Examiner's report  
Statement of Financial Activities  
Balance sheet  
Notes to the accounts  
Schedule of Support costs

## **London Chinese Baptist Church**

### **Company Information**

#### **Directors**

Reverend Edward Wei - Chairman  
Reverend Bing Li  
Reverend Ka Lok Wong  
Deacon Samson Ho

#### **Registered number**

5382046

#### **Charity number**

1112334

#### **Registered office**

1 Payne Road, London, E3 2SP

**London Chinese Baptist Church**  
**( A company limited by guarantee and not having share capital )**  
**Registered number: 5382046**

## **Trustees' Report**

The trustees present their report and accounts for the year ended 31 March 2021.

## **Governing Instrument**

London Chinese Baptist Church (LCBC) is a company limited by guarantee governed by its Memorandum and Articles of Association dated 03 March 2005. It is registered as a charity with the UK Charity Commission on 30 November 2005 and its charity number is 1112334. Its main objects are to spread the Gospel of Jesus Christ and to advance all aspects of Christian Faith in accordance with the doctrinal basis stated in its Memorandum of Association, primarily, but not exclusively, among the Chinese in London and the surrounding area.

## **Corporate Governance**

The Board of Directors decided to adopt the Calendar year as the Church year and the latest Annual General Meeting was held on 6 December 2020 (via Zoom).

We are grateful for the contribution of our Advisors, including Dr Oliver Rice (Pastor of Bow Baptist Church) and Reverend John Hung, apart from myself (Reverend Edward Wei).

The Board of Directors administers the charity. Mr Mun Choon Lee has been given the responsibility to oversee our finance and chair the Church Finance Team, which currently includes himself, Ms Meili Li, and Ms Fan Zhang as members, with myself (Reverend Edward Wei) as member without a vote. We asked Ms Fan Zhang to audit our accounts internally and to appoint Mr Zongqi Du as External Independent Examiner for our accounts.

Mr Mun Choon Lee has set up our Workplace Pension Scheme from April 2016 with NEST for our two workers, in compliance with the change in Government requirement.

Ms Maggie Cheng, and Dr Yile Wu were re-appointed as deacons until June 2021. With the pastoral workers, they will have oversight of the LCBC's affairs on behalf of the Board, whilst the Board retains the direct responsibility for Church Finance (through the Church Finance Team) and Human Resource (Staff Employment) matters. They guide the Church Ministry Groups to execute the day to day functions.

The day to day affairs are being run by the Ministry Groups Leaders Team together with our Pastoral workers. Currently, its members are Reverend Bing Li, Mr Pun Ming Ip, myself, and Mr Yile Wu, Mr Stephan Kwan, Mr Mun Choon Lee, Ms Maggie Cheng, Mr Robert Xiaobo Yang, and Mr David Yip. The Team usually meets once every two months, alternating with the bimonthly Members Meetings, and the team members are responsible for different ministries together with the Pastoral Team - Outreach, Caring, General Chores, Children and Teens, Secretarial, Worship, Cashier and Fellowship Ministry Groups.

Concerning our Children and Teens ministry, we are member of the Thirtyone:eight (formerly CCPAS, the Churches' Child Protection Advisory Service) and it is the umbrella organisation to help us to administer checks required by the Disclosure and Barring Service (DBS). Mr Xiangbin Zhang and Ms Samantha Tang continue are our Designated Person and Deputy respectively for our Child Protection Policy, and Ms Juan Zhou and Ms Min Deng for the Faith, Hope and Love Congregation.

**London Chinese Baptist Church**  
**( A company limited by guarantee and not having share capital )**  
**Registered number: 5382046**

A data protection policy was approved by the Board of Directors on 21 July 2018 and adopted by the members meeting on 29 July 2018. Sub-committee was set up by the Board of Directors, with nominees from the deacons: Ms Maggie Cheng (Coordinator, being Secretary of the Board of Directors,) Mr Stephen Kwan, Ms Xiaoqing He and Rev Edward Wei (ex officio, being Chairman of the Board of Directors)

**Related Parties**

It is acknowledged that the charity was founded by an overseas charity organisation "Kowloon City Baptist Church, Hong Kong" (referred to as "KCBC"). We continue to enjoy their support although we have become totally independent from June 2017. We are especially grateful that we can continue to use their London Extension Centre at 27 Mossford Street, London E3 4TH

LCBC is also closely linked with the "Bow Baptist Church" (BBC) from the beginning, and we are grateful for their partnership and support, especially in allowing us to use their premises for many of our activities.

We became a member of London Baptist Association June 2017 and we have been learning to relate with other Baptist Churches in London.

**Risk Management**

Being fully aware of their responsibilities for risk assessment, the trustees are developing procedures for evaluating the risks associated with their operating plan activities, and also reviewing annually all insurances, office, fire and general safety, and terms and conditions of employment of staff. The intention is to develop a comprehensive risk assessment policy which will ensure that all important risks are evaluated so that appropriate action can be taken to mitigate these risks where necessary.

**Reserves Policy**

The trustees have established a policy whereby the unrestricted funds should be in a break-even situation each year. The reserves in the unrestricted funds will be retained as unrestricted funds. On 31st March 2021, the unrestricted funds amounted to £303,204.

The trustees are comfortable with this level of unrestricted fund and are confident that this level of funding will be sustained in the foreseeable future.

**Review of main events and future development**

Obviously LCBC has been seriously affected by the situation in UK under covid-19.

We lost a member through covid-19 and many members lost close relatives. However we have managed to function, both our main congregation in Bow and our Faith, Hope and Love Congregation in Petts Wood. Financially we have managed without deficit for the financial year. LCBC have seen challenges and developments. The membership at the end of March 2021 was 84. Reverend Bing Li continues to serve as our Senior Pastor, and Mr Pun Ming Ip as Pastoral Worker, mainly responsible for our Faith, Hope and Love Congregation.

**London Chinese Baptist Church**  
**( A company limited by guarantee and not having share capital )**  
**Registered number: 5382046**

All our meetings were either suspended or held online and that has caused very serious challenges. The business meetings like those for Ministry Group Leaders, Pastoral Workers and Deacons, Church Members, Faith, Hope and Love Congregation Core Group were held less regularly. The Sunday Worship for the two congregations were combined for a few weeks but separately again. The Sunday School meetings were combined. There were weekly, bimonthly and monthly meetings for fellowship and Bible Studies in both congregations on Tuesdays, Wednesdays, Thursdays, Fridays and Saturdays, and very occasionally larger meetings to celebrate Christmas, Chinese New Year, Moon Festival etc. One Baptismal Service was held in Easter.

**Trustees Responsibilities**

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 LCBC's financial activities during the year and of its financial position at the end of the year. In preparing financial statements giving a true and fair view, the trustees should follow best practice and:-

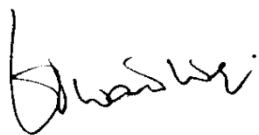
- select suitable accounting policies and consistently apply them;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable Accounting Standards have been followed subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to assume that LCBC will continue in business.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy the financial position of LCBC and which enable them to ensure that the financial statements comply with the relevant legislation and the trust deed. They are responsible for safeguarding the assets of LCBC and hence for taking reasonable steps for the prevention and detection of fraud or other irregularities.

**Independent Examiners**

A resolution to appoint Mr Zongqi Du as independent examiners of London Chinese Baptist Church was approved by the members at an Annual General Meeting at the last Annual General Meeting held on 6 December 2020.

This report was prepared by the Chairman, based on the reports presented by himself as Chairman and the Minister-in-charge at the last AGM, and signed by him on behalf of the Board.



---

Reverend Edward Wei  
Chairman/Director

**London Chinese Baptist Church**  
**( A company limited by guarantee and not having share capital )**  
**Registered number: 5382046**

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF**  
**London Chinese Baptist Church**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 March 2021.

**Responsibilities and basis of report**

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 do not exceed £250,000 and I am qualified to undertake the examination by being a qualified member of the Association of Chartered Certified Accountants (ACCA).

I have completed my examination. 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 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.

Zongqi Du  
FCCA Membership No. 1486249  
10 Hillbeck Grove  
Middleton  
Milton Keynes  
MK10 9JJ

20 November 2021

**London Chinese Baptist Church**  
**( A company limited by guarantee and not having share capital )**  
**Registered number: 5382046**

**Statement of Financial Activities**  
**for the year ended 31 March 2021**

	<b>Notes</b>	<b>2021</b> £	<b>2020</b> £
<b>Unrestricted Funds</b>			
<b>Incoming resources</b>			
Voluntary gifts and donations	2	90,637	110,657
Support costs	3	(76,847)	(117,948)
<b>Net Operating Surplus/(deficit)</b>		13,790	(7,291)
Tax on profit on ordinary activities	7	-	-
<b>Net movement of funds for the period</b>		13,790	(7,291)

The statement of financial activities included all gains and losses recognised in the period.

All incoming resources and resources expended derived from continuing activities.

The statement of financial activities complied with the requirements for an income and expenditure account under the Companies act 2006.

**London Chinese Baptist Church**  
**( A company limited by guarantee and not having share capital )**

**Balance Sheet**  
**As at 31 March 2021**

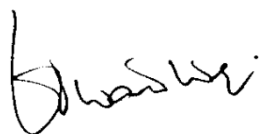
	Notes	2021 £	2020 £
<b>Current assets</b>			
Debtors	4	0	1,156
Cash at bank and in hand		303,204	288,258
		-----	-----
		303,204	289,414
 <b>Creditors: amounts falling due Within one year</b>	 5	 (0)	 (0)
		-----	-----
 <b>Net current assets</b>		 303,204	 289,414
		-----	-----
<b>Net assets</b>		303,204	289,414
		=====	=====
 <b>Funds and reserves</b>			
Unrestricted reserves	6	303,204	289,414
		-----	-----
<b>Shareholders' funds</b>		303,204	289,414
		=====	=====

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



-----  
 Rev. Edward Wei  
 Director

Approved by the members at the AGM on 12 December 2021

**London Chinese Baptist Church**  
**( A company limited by guarantee and not having share capital )**

**Notes to the Accounts**  
**for the year ended 31 March 2021**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and the Statement of Recommended Practice (Accounting and Reporting by Charities issued in 2005).

***Cashflow Statement***

The company has taken advantage of the exemption from preparing a cash flow statement provided by FRS 1 "Cash flow statements" (revised 1996) as it qualifies as a small company.

***Incoming resources***

Income represents the total value of donations and gifts received by the company.

***Volunteers and donated services and facilities***

The value of services provided by volunteers is not incorporated into these financial statements. Further details of the contribution made by volunteers can be found in the trustees' annual report.

***Resources expended***

Charitable expenditure, support costs and administration costs comprise direct expenditure attributable to the charitable objective or activity. Where costs cannot be attributed, they have been apportioned to charitable objectives or activities according to the time or resources spent on each.

Support costs are listed separately on page 12.

***Pensions***

Contributions to defined contribution plans are expensed in the period to which they relate.

***Funds***

Unrestricted funds are those funds, which can be used at the Trustees' discretion. Restricted Funds are mainly funds whose purposes have been restricted by the donor. As at 31 March 2018 there was no restricted funds held by the charity.

***Value Added Tax***

The Charity is not registered for VAT and accordingly, where applicable, all costs and expenditure incurred are shown inclusive of VAT.

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>2 Incoming resources</b>		
Offertory, gifts & donations	90,533	101,490
Tax rebates	0	8,793
Interest received	104	374
	<u>90,637</u>	<u>110,657</u>

**London Chinese Baptist Church**  
**( A company limited by guarantee and not having share capital )**  
**Notes to the Accounts**  
**for the year ended 31 March 2021**

<b>3 Support costs</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Employee/volunteer costs:	61,508	78,497
Premises costs:	11,833	17,418
General administrative expenses:	1,001	7,567
Activities costs	<u>2,505</u>	<u>14,466</u>
	<u>76,847</u>	<u>117,948</u>

<b>4 Debtors</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Other debtors	<u>0</u>	<u>1,156</u>

<b>5 Creditors: amounts falling due within one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Other taxes and social security costs	<u>0</u>	<u>4,633</u>

<b>6 Funds and reserves</b>	<b>2021</b>
	<b>£</b>
At 1 April 2020	289,414
Surplus for the year	13,790
At 31 March 2021	<u>303,204</u>

**7 Taxation**

The company is a registered charity and is potentially exempt from taxation in respect of income and capital gains received within the categories covered by Section 505 of the Taxes Act 1988 or Section 256 of the Taxation of Chargeable Gains Act 1992 to the extent that such income or gains are applied to exclusively charitable purposes.

**London Chinese Baptist Church**  
**( A company limited by guarantee and not having share capital )**  
**Detailed profit and loss account**  
**for the year ended 31 March 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>Support costs</b>		
Employee/volunteer costs:		
Wages and salaries	57,394	78,497
Pensions	3,324	926
Temporary staff and recruitment	0	0
Staff training and welfare	790	461
Travel and subsistence	<u>0</u>	<u>3,339</u>
	<u>61,508</u>	<u>83,223</u>
Premises costs:		
Rent	10,100	17,418
Rates and utilities	<u>1,732</u>	<u>2,741</u>
	<u>11,832</u>	<u>20,159</u>
General administrative expenses:		
Telephone and fax	0	255
Postage, stationery and printing	0	1,778
Subscriptions	388	388
Insurance	823	775
Repairs and maintenance	0	4,256
Sundry expenses	<u>178</u>	<u>502</u>
	<u>1,389</u>	<u>7,567</u>
Activities costs		
Fellowships, seminars & others activities	<u>2,118</u>	<u>14,079</u>
	<u>2,118</u>	<u>14,079</u>
	<u>76,847</u>	<u>117,948</u>