

## Charity Report Swansea Chinese Christian Church August 2021-September 2022

### Weekly Church Activities:

- Weekly Church Service and monthly communion service
- Weekly Men fellowship
- Weekly Cantonese Bible study
- Weekly Women Fellowship and bible study
- Weekly Sunday School
- Children Mandarin Classes for age 5-18
- Weekly Youth Fellowship (age 13-18)

Year 2021 is a transitional year for the church from moving out from COVID restrictions to face to face church service, resuming weekly church activities. We conducted our services in a hybrid manner as some of the congregation, particularly those who were high risk preferred to join the service online rather than in person. We gave thanks to God for allowing us to resume activities such as family day out, day out with our youth to the Oyster Bay beach. We all had a wonderful time enjoying the sunshine in the Summer and connecting with each other. The Family Day out at the Cwmdonkin Park provided opportunities to unite people from the youngest to the eldest in the church. We sang worship songs and played games, and enjoyed the delicious food prepared by different families.

We celebrated the mooncake (mid-autumn) festival, making custard and lotus paste filled mooncakes. In October 2021, we celebrated the 6<sup>th</sup> Anniversary since moving into Capel Gomer as our church premises. It was a time to give thanks to God for his provision, guidance, and faithfulness.

In December 2021, we had our Christmas celebration and invited friends and family to join our Christmas Day service. Our youth presented a sketch on the day, and it was very moving and well received. It was also a time to visit different families especially those who have not been attending the church for a while. We had our yearly year-end prayer meeting (conducted online), to count the Lord's blessings in the past year and seek his guidance and courage in year 2022.

In January 2022, the church celebrated Chinese New Year. Our adults and children dressed up in red or in Chinese costumes. We also invited some of the brothers and sisters in Christ to join the celebration from oversea. In February 2022, we had our first church co-workers' retreat. It was a time to reflect on what God has done in the church and a time to seek guidance and direction from God. In March and April 2022, we celebrated Mother's Day and Easter.

During the summer, the church had a strawberry picking outing. Children and families attended the outing, and it was like a big family gathering, full of laughter and joy. In July, we had our Chinese class year-end ceremony. It was time to give thanks to God and acknowledge what the teachers had done for the children over the past year.

In August 2022, we had our first youth camp for the church. We had a variety of activities and programs for the youth. They had a great time, not just having fun, but to get to know Jesus Christ and deepened their faith in Him. We also had our

church summer outing at Sketty Park, families enjoyed food, singing, games and interaction with each other from young to old.

We can't stop thanking God and give praises to Him for his provision, protection and guidance in the last 12 months.



## Receipts and payments account

For the period from	Period start date 09/01/2021	To
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
<b>A1 Receipts</b>			
Chinese Exam Discont	£12.00	-	-
Chinese Exam Fee	£345.00	-	-
Chinese School Tuition Fees	£3,000.00	-	-
Sunday Collection	£18,334.69	-	-
Offering via Bank Transfer	£24,940.00	-	-
Refund	£1,457.11	-	-
Youth Summer Camp	£245.52	-	-
Saving Interest	£627.49	-	-
	-	-	-
<b>Sub total</b> (Gross income for AR)	<b>48,962</b>	<b>-</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>			
	-	-	-
	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>48,962</b>	<b>-</b>	<b>-</b>

<b>A3 Payments</b>			
Book Purchase	£1,360.23	-	-
Chinese Class Expense	£1,503.99	-	-
Donations	£1,550.00	-	-
Equipment Purchase	£2,914.33	-	-
Events/Outings		-	-
Food & Drink	£441.56	-	-
Fuel	£363.67	-	-
Gifts	£1,542.50	-	-
Insurance - Property	£535.67	-	-
MC's Claim	£750.00	-	-
Office Supplies	£24.86	-	-
Payroll - HMRC Tax	£4,389.12	-	-
Payroll - Pension	£1,478.40	-	-
Payroll - Salary	£20,093.28	-	-
Repairs & Maintenance	£3,463.20	-	-
Service/License	£1,501.74	-	-
Speakers' Expenses	£150.00	-	-
Sunday School	£178.50	-	-
Utilities	£1,559.43	-	-
Theology Subsidy	£8,149.03	-	-
Travel Expense	£88.00	-	-
Youth Summer Camp Refund	£120.00	-	-
<b>Sub total</b>	<b>£52,157.51</b>	<b>-</b>	<b>-</b>

<b>A4 Asset and investment purchases, (see table)</b>			
	-	-	-
	-	-	-
<b>Sub total</b>	-	-	-
<b>Total payments</b>	52,158	-	-
<b>Net of receipts/(payments)</b>	- 3,196	-	-
<b>A5 Transfers between funds</b>	-	-	-
<b>A6 Cash funds last year end</b>	91,343	-	-
<b>Cash funds this year end</b>	88,148	-	-

## Section B Statement of assets and liabilities at the end of

Categories	Details	Unrestricted funds to nearest £
B1 Cash funds		88,148
		-
		-
		88,148
		OK
	<b>Total cash funds</b> (agree balances with receipts and payments account(s))	<b>Unrestricted funds to nearest £</b>
B2 Other monetary assets		-
		-
		-
		-
		-
		-
		-
B3 Investment assets		
B4 Assets retained for the		

Charity's own use


B5 Liabilities

Details	Fund to which liability relates

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name

o. 1113974

## ounts

Period end date  
08/31/2022

CC16a



### Total funds

### Last year

to the nearest £

to the nearest £

12	-
345	
3,000	-
18,335	-
24,940	-
1,457	-
246	-
627	-
-	-
48,962	-

-	
-	-
-	-

48,962	-
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1,360	-
1,504	-
1,550	-
2,914	-
-	-
442	-
364	-
1,543	-
536	-
750	-
25	-
4,389	-
1,478	-
20,093	-
3,463	-
1,502	-
150	-
179	-
1,559	-
8,149	-
88	-
120	-
52,158	-

-	
-	
-	-

52,158	-
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- 3,196	-
-	-
91,343	-
88,148	-

the period

Restricted funds	Endowment funds
to nearest £	to nearest £
-	-
-	-
-	-
-	-
OK	OK

Restricted funds	Endowment funds
to nearest £	to nearest £
-	-
-	-
-	-
-	-
-	-
-	-

Cost (optional)	Current value (optional)
-	-
-	-
-	-
-	-
-	-

Cost (optional)	Current value (optional)
-	-

-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-

Amount due  
(optional)

When due  
(optional)

-	
-	
-	
-	
-	

lame	Date of approval





Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
Swansea Chinese Christian Church

On accounts for the year  
ended

01/09/2021 – 31/08/2022

Charity no  
(if any) 1113974

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 08 / 2022.

Responsibilities and  
basis of report

As the charity trustees of the Trust, 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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

Signed:

*Samuel David Brown*

Date: 26/06/2023

Name:

SAMUEL DAVID BROWN

Relevant professional  
qualification(s) or body  
(if any):

FORMER CHURCH TREASURER

Address:

4 HOME FARM CLOSE

CAERLEON

NEWPORT , NP18 3SH

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

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

N/A