

SOUTHEND ON SEA CHINESE CHRISTIAN CHURCH

England & Wales · Charity number 1117641

Details

Status Registered

Legal form Other

Registered 2007-01-22

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

Contact

Address Flat 4
Optical Court
16 Kenway
Southend-on-Sea
SS2 5DZ

Phone 07380461477

Email southendchinesechurch@gmail.com

Website <http://crbc.co.uk/sccc/>

Activities

Objects: TO ADVANCE THE CHRISTIAN RELIGION IN ACCORDANCE WITH THE STATEMENT OF BELIEFS SET OUT IN CLAUSE 4 OF THIS CONSTITUTION.

Activities: (1) CONDUCTING REGULAR CHURCH SERVICES EVERY SUNDAY (BI-LINGUAL: CHINESE/MADARIN) (2) CHOIR TRAINING ON EVERY SUNDAY. (3) CONDUCTING BIBLE STUDY CLASSES ON A REGULAR BASIS EACH WEEK ON WEEKDAYS. (4) PROVIDING PASTORAL CARE AND COUNSELLING. (5) PRESENTING RELIGIOUS GATHERINGS AND SPECIAL EVENTS TO FACILITATE INTRODUCTION OF THE GOSPEL IN THE COMMUNITY.

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** NOT DEFINED IN PRACTICE SOUTHEND ON SEA
- Essex
- Southend-on-sea

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£32,406	£29,943	-	-
2024-03-31	£22,255	£27,081	-	-
2023-03-31	£34,715	£31,787	-	-
2022-03-31	£23,856	£27,993	-	-
2021-03-31	£27,309	£27,699	-	-

Trustees

Name	Role	Appointed
WAI KWONG NG	Chair	
Mr TSE HAU TAK, PAUL		2012-11-11
Sam Kiu Chee		2022-12-01
YING SHEUNG LEUNG NG		

SOUTHEND ON SEA CHINESE CHRISTIAN CHURCH

England & Wales - Charity number 1117641

Accounts



南岸華人基督教會

Southend-on-Sea Chinese Christian Church
Trinity Methodist Church, Argyll Road, Westcliff-on-Sea, SS0 7HL
Registered Charity No. 1117641

Trustees' Annual Report: 04/2024– 03/2025

The Council Committee Members:

Mr. Wai Kwong Ng	(Chairman)
Ms. Wing Cheong Wong	(Secretary)
Mr. Wai Kwong Ng	(Treasurer)
Mr. Paul Tse	(Missionary Division)
Ms. Li Song	(Sunday School Division)
Ms. Wei Hong Lee	(Preaching Division)
Ms. Kelly Lo	(Church Music Division)
Mrs. Sam Shek Chee	(Visiting and Care Division)
Mr. Ma Jia Pin	(Entertainment and General Service Division)

The objective of the Church:

Continuously to advance the Christian religion in accordance with the statement of beliefs set out in clause 4 of our constitution.

Various ministries have been well developed by the collaboration among the council committee.

Numbers of the Church Meetings:

Total 16 formal meetings had been held this year: Four <Membership Meeting> and Twelve <Church Council Meeting>.

The important issues are highlighted as follows:

07/04/2024 The convening of the <41st Membership Meeting> and <22nd Annual General Membership Meeting>, the acceptance and adoption of the following:

1. <04/2022~03/2023> Church Account which had already verified by the auditor for the Charity Commission.
2. <04/2022~03/2023> Annual Return for the Charity Commission.
3. <04/2022~03/2023> Trustees' Annual Report for the Charity Commission.
4. Church Financial Report for the period of <04/2023~03/2024>.
5. Appoint the below deacons for the period <04/2024~ 03/2026>:
Mr. Wai Kwong Ng (Chairman)(04/2024~ 03/2025)
Ms. Wing Cheong Wong (Secretary)
Mr. Wai Kwong Ng (Treasurer)
Mr. Paul Tse (Missionary Division)
Ms. Li Song (Sunday School Division)
Ms. Wei Hong Lee (Preaching Division)
Ms. Kelly Lo (Church Music Division)
Mrs. Sam Shek Chee (Visiting and Care Division)
Mr. Ma Jia Pin (Entertainment Division)
6. Appoint Mr. Paul Kwok Choi Ng acts as the church auditor for the period of <01/04/2024~ 31/03/2025>.
7. Church Events Calendar for the period of <04/2024~ 03/2025>.
8. Church Budget for the period of <04/2024~03/2025>.



南岸華人基督教會

Southend-on-Sea Chinese Christian Church
Trinity Methodist Church, Argyll Road, Westcliff-on-Sea, SS0 7HL
Registered Charity No. 1117641

30/06/2024 The convening of the <42nd Membership Meeting>, the acceptance and adoption of the following:

1. Application of Special Membership:

Ms. RuoTong Hong

Ms. Helen Ding

2. Appoint the below deacons for the period <04/2024~ 03/2026>:

Mr. Ma Jia Pin

((Entertainment and General Service Division))

17/11/2024 The convening of the <43rd Membership Meeting>, the acceptance and adoption of the following:

1. Set up Pastoral Search Committee to search for Principal Pastor.

2. Application of Membership:

Ms. MeiLing Fong

08/12/2024 The convening of the <44th Membership Meeting>, the acceptance and adoption of the following:

1. Employ Pastor Lobo Lau to take over Yvonne To as Principal Pastor. *(from January 2025)*.

30/03/2024 The convening of the <45th Membership Meeting> and <23rd Annual General Membership Meeting>, the acceptance and adoption of the following:

1. <04/2023~03/2024> Church Account which had already verified by the auditor for the Charity Commission.

2. <04/2023~03/2024> Annual Return for the Charity Commission

3. <04/2023~03/2024> Trustees' Annual Report for the Charity Commission.

4. Church Financial Report for the period of <04/2024~03/2025>.

5. Appoint the below deacons for the period <04/2025~ 03/2026>:

Mr. Wai Kwong Ng (Chairman)

6. Appoint the following members as Committee of Assets and Properties:

Mr. Wai Kwong Ng

Ms. Amy Cheung

Ms Betty Leung

7. Appoint Mr. Paul Kwok Choi Ng acts as the church auditor for the period of <01/04/2025~ 31/03/2026>.

8. Church Events Calendar for the period of <04/2025~ 03/2026>.

9. Church Budget for the period of <04/2025~03/2026>.

Sunday Service

There were only 50 Sunday worship during the year. Sermons were based on the various books in the Bible. The average number of attendants: (30)

Prayer Meeting

Prayer meeting were held after first Sunday services of every months. The average number of attendants: (5)

Devotion Sharing Meeting

All devotion sharing meeting were held after Sunday services, except first week of every months. The average number of attendants: (5)



南岸華人基督教會

Southend-on-Sea Chinese Christian Church
Trinity Methodist Church, Argyll Road, Westcliff-on-Sea, SS0 7HL
Registered Charity No. 1117641

Sunday School

There were three groups of Sunday School:

- Senior (aged 12-15): The average number of attendants: (4)
- Junior (aged 7-11): The average number of attendants: (5)
- Toddler (aged 3-6): The average number of attendants: (5)

Bible Study Groups

There were 3 groups in total:

- Southend Bible Study Group (A) (Cantonese) - Met on every Monday at the church center at 11:30am~1:30pm.
- Southend Bible Study Group (B) (Mandarin) - Met on every Tuesday at 10:00am~12:00pm.
- Southend Bible Study Group (C) (Cantonese) – Met on every Saturday at 10:30am~12:30pm.

Pre-Membership Courses:

There was one Pre-Membership Course held this year.

Visiting and Caring

Visiting and Caring Team was formed and was organized visitings.

Special Events

The following events provided opportunities for us to share the Good News with non-Christian participants, such as family and friends of our members; and people who do not usually attend the church:

- Birthday celebration on the First week of each month for all brothers & sisters;
- 15/12/2023 Christmas Service, 80 people were joined.

Church Accounts:

Please refer to the attached Independent examiner's report on the accounts for the period from 1 April 2024 to 31 March 2025 dated 11 Nov 2025.

Declaration:

The trustees declare that they have approved the trustees' report above.

Danny Ng



Danny Ng
Chairman
8/3/2025



Section A

Independent Examiner's Report

Report to the trustees/
members of

Southend on Sea Chinese Christian Church

On accounts for the year
ended

31 March 2025

Charity no
(if any)

1117641

Set out on pages

1-3

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

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 exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.~~

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (~~other than that disclosed below~~ *) 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.

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

Signed:

Date:

11/11/2025

Name:

RWOK CND/NG

Relevant professional
qualification(s) or body

ACCA

(if any):

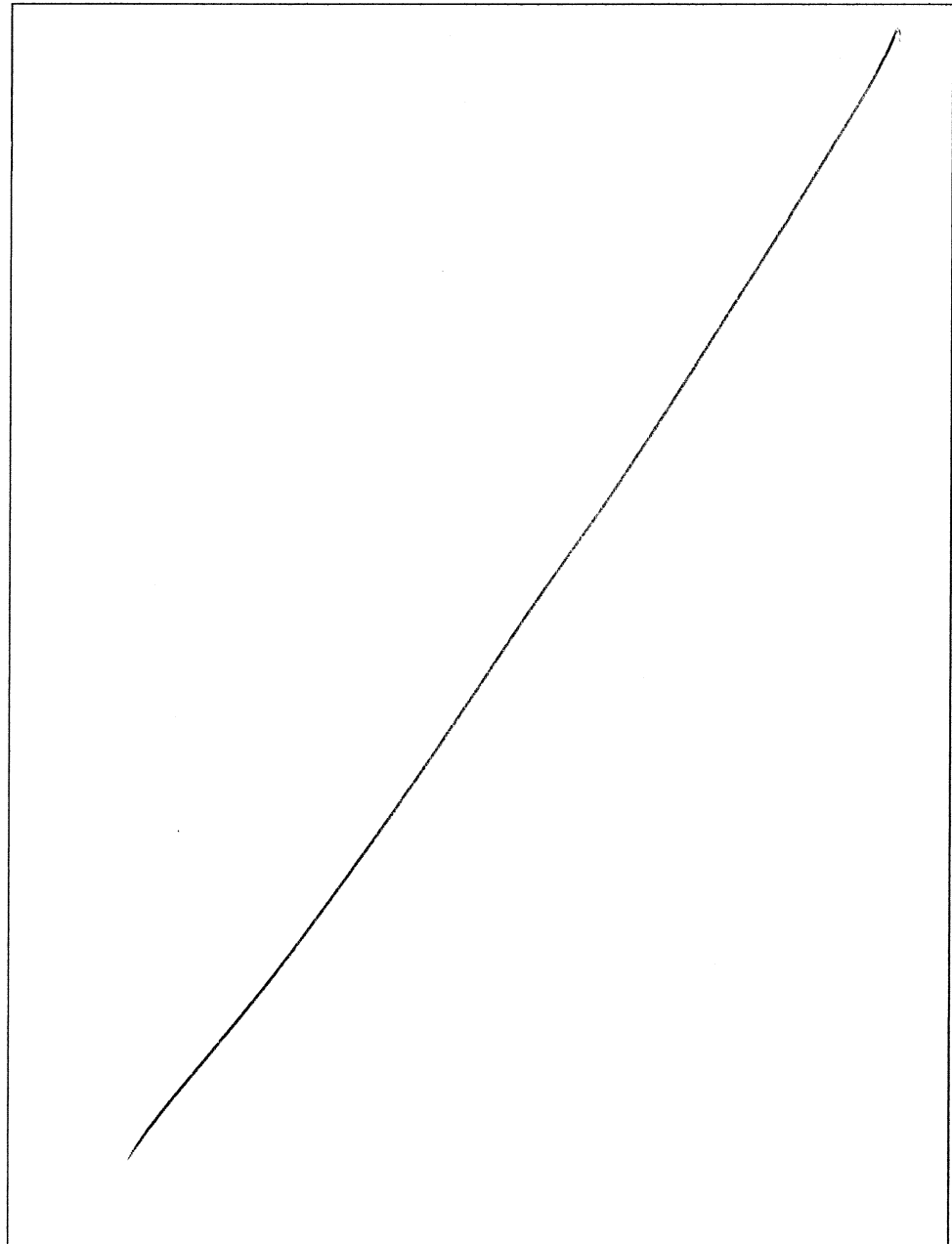
Address:

Section B

Disclosure

Only complete if the examiner needs to highlight material 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.



		2024-2025	2023-2024
收入	Income:		
IC1 主日奉獻	Sunday Offerings	£ 6,986.26	£ 5,145.66
IC2 信心奉獻	Faith Offerings	£ 22,157.30	£ 13,620.00
IC3 友會兄弟姊妹獻金	Other Church Offerings		
IC5 感恩奉獻	Thanks Offerings	£ 410.00	£ 270.00
IC6 特別奉獻	Special Offerings	£ 263.50	£ 436.31
IC7 利息收入	Interest	£ 0.22	£ 0.41
IC9 援助金	Gift Aid	£ 2,588.75	£ 2,782.50
總收入	Total Income:	<u>£ 32,406.03</u>	<u>£ 22,254.88</u>
支出	Expenditure:	2024-2025	2023-2024
WD 1 傳道人—薪俸	Salary	£ 17,017.18	£ 15,163.32
WD 2 福利津貼(NI)+Tax	Ni and Tax for Pastor Lee	£ 1,245.32	£ 1,216.68
	Employer Pension Contribution	£ 600.00	£ 600.00
	Rent for Trinity Church	£ 3,050.00	£ 2,310.00
WD 6 講員費	Preaching	£ 70.00	
WD 10 電費	Church Centre Electricity Bill	£ 529.21	£ 680.79
WD 13 地稅 -G/R -S/C	Council Tax /Ground Rent /Service Charge	£ 2,381.23	£ 2,130.60
WD 14 保險	Insurance	£ 825.65	£ 811.90
WD 15 教會中心電話費	Telephone	£ 105.07	£ 112.44
WD 16 文具印刷	Stationery	£ 89.99	£ 22.49
WD 18 教會中心 (什費)	Church Office Sundries		
WD 19 教會中心支出	Church Centre Sunries	£ 494.00	
WD 23 撥對外奉獻基金	Missionary Donation	£ 500.00	£ 900.00
WD 25 主日學部	Sundry School Division		£ 47.08
WD 30 關懷探訪部	Visiting & Care Division		£ 100.00
WD 31 康樂及總務部	Entertainment & General Service Division	£ 214.65	£ 223.58
WD 32 主餐及浸禮	Baptism and Communion Expenses	£ 117.72	£ 58.99
WD 34 禮物賞金	Christmas Gifts	£ 100.00	£ 100.00
	Fixed Asset Depreciation	£ 2,603.00	£ 2,603.00
總支出:	Total Expenditure:	<u>£ 29,943.02</u>	<u>£ 27,080.87</u>
本年盈/虧	Surplus/(Deficit) for the year	<u>£ 2,463.01</u>	<u>-£ 4,825.99</u>

• Balance Sheet

資產負債表 as at 31/03/2025

		2024-2025	2023-2024
固定資產	Assets: Church centre	£ 130,150.00	£ 130,150.00
	less : accumulated depreciation	£ 44,251.00	£ 41,648.00
		£ 85,899.00	£ 88,502.00
流動資產	Current Assets:		
	Bank	£ 12,508.22	£ 7,442.21
Less:	Account Payable	£ -	£ -
資產淨值	Net Asset	<u>£ 98,407.22</u>	<u>£ 95,944.21</u>
	Represented By:		
上年累積結存	Accumulated Fund b/d	£ 95,944.21	£ 100,770.20
本年盈/虧: (預報)	Surplus (or Deficit) for the year	£ 2,463.01	-£ 4,825.99
		<u>£ 98,407.22</u>	<u>£ 95,944.21</u>



Section A

Independent Examiner's Report

Report to the trustees/
members of

Southend on Sea Chinese Christian Church

On accounts for the year
ended

31 March 2025

Charity no
(if any)

1117641

Set out on pages

1-3

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

Responsibilities and
basis of report

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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 exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.~~

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (~~other than that disclosed below~~ *) 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
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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.

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

Signed:

Date:

11/11/2025

Name:

RWOK CND/NG

Relevant professional
qualification(s) or body

ACCA

(if any):

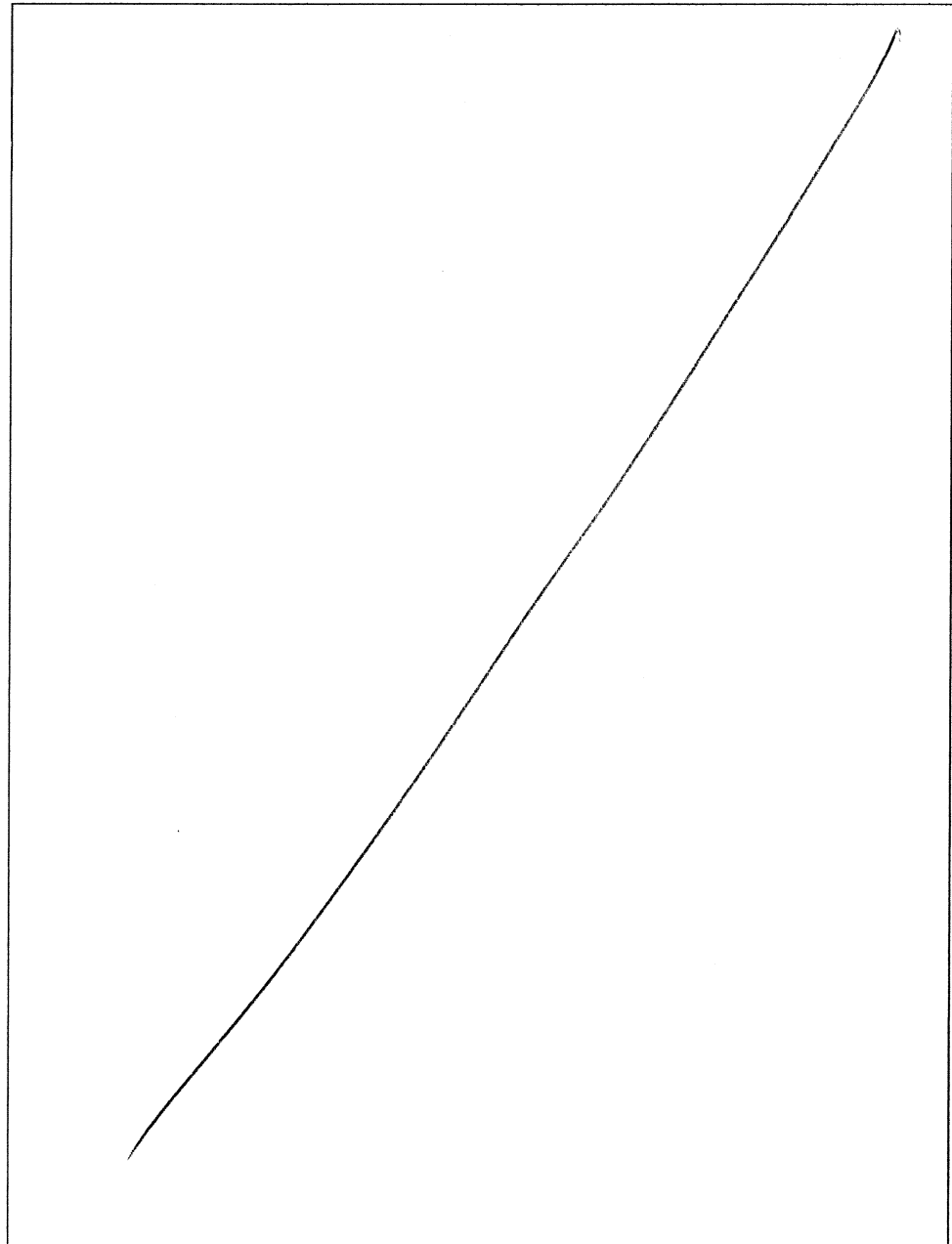
Address:

Section B

Disclosure

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



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	Fixed Asset Depreciation	£ 2,603.00	£ 2,603.00
總支出:	Total Expenditure:	<u>£ 29,943.02</u>	<u>£ 27,080.87</u>
本年盈/虧	Surplus/(Deficit) for the year	<u>£ 2,463.01</u>	<u>-£ 4,825.99</u>

• Balance Sheet

資產負債表 as at 31/03/2025

		2024-2025	2023-2024
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	less : accumulated depreciation	£ 44,251.00	£ 41,648.00
		£ 85,899.00	£ 88,502.00
流動資產	Current Assets:		
	Bank	£ 12,508.22	£ 7,442.21
Less:	Account Payable	£ -	£ -
資產淨值	Net Asset	<u>£ 98,407.22</u>	<u>£ 95,944.21</u>
	Represented By:		
上年累積結存	Accumulated Fund b/d	£ 95,944.21	£ 100,770.20
本年盈/虧: (預報)	Surplus (or Deficit) for the year	£ 2,463.01	-£ 4,825.99
		<u>£ 98,407.22</u>	<u>£ 95,944.21</u>

SOUTHEND ON SEA CHINESE CHRISTIAN CHURCH

England & Wales - Charity number 1117641

Accounts



Trustees' Annual Report: 04/2022– 03/2023

The Council Committee Members:

Mr. Wai Kwong Ng	(Chairman)
Ms. Kelly Lo	(Secretary)
Mr. Wai Kwong Ng	(Treasurer)
Mr. Paul Tse	(Missionary Division)
Ms. Guoying Liang	(Sunday School Division)
Ms. Wei Hong Lee	(Preaching Division)
Ms. Kelly Lo	(Church Music Division)
Mrs. Sam Shek Chee	(Visiting and Care Division)
Mr. Ma Jia Pin	(Entertainment and General Service Division)

The objective of the Church:

Continuously to advance the Christian religion in accordance with the statement of beliefs set out in clause 4 of our constitution.

Various ministries have been well developed by the collaboration among the council committee.

Numbers of the Church Meetings:

Total 14 formal meetings had been held this year: One <Annual General Membership Meeting> , Two <Membership Meeting> and Twelve <Church Council Meeting>.

The important issues are highlighted as follows:

27/03/2022 The convening of the <39th Membership Meeting> and <21st Annual General Membership Meeting>, the acceptance and adoption of the following:

1. <04/2021~03/2022> Church Account which had already verified by the auditor for the Charity Commission.
2. <04/2021~03/2022> Annual Return for the Charity Commission.
3. <04/2021~03/2022> Trustees' Annual Report for the Charity Commission.
4. Church Financial Report for the period of <04/2022~03/2023>.
5. Appoint the below deacons for the period <04/2023~ 03/2024>:
Mr. Wai Kwong Ng (Chairman)
Mr. Wing Cheong Wong (Secretary)
6. Appoint Mr. Paul Kwok Choi Ng acts as the church auditor for the period of <01/04/2023~ 31/03/2024>.
7. Church Events Calendar for the period of <04/2023~ 03/2024>.
8. Church Budget for the period of <04/2023~03/2024>.
9. Services address will move to Trinity Methodist Church at Argyll Road, Westcliff on Sea from April 2023.

Sunday Service

There were only 48 Sunday worship during the year. Sermons were based on the various books in the Bible. The average number of attendants: (33)

Prayer Meeting

Prayer meeting were held after first Sunday services of every months. The average number of attendants: (5)



Devotion Sharing Meeting

All devotion sharing meeting were held after Sunday services, except first week of every months. The average number of attendants: (5)

Sunday School

There were three groups of Sunday School:

- Senior (aged 12-15): The average number of attendants: (6)
- Junior (aged 7-11): The average number of attendants: (5)
- Toddler (aged 3-6): The average number of attendants: (2)

Bible Study Groups

There were 4 groups in total:

- Southend Bible Study Group (A) (Cantonese) - Met on every Monday at the church center at 11:45am~1:45pm.
- Southend Bible Study Group (B) (Mandarin) - Met on every Tuesday at 10:00am~12:00pm.
- Faith Study Class (Cantonese) – Met on every Friday at 6:00pm~8:00pm
- Southend Bible Study Group (C) (Cantonese) – Met on every Saturday at 11:00am~13:00pm.

Pre-Membership Courses:

There were no Pre-Membership Course held this year.

Visiting and Caring

Visiting and Caring Team was formed and was organized one visiting.

Special Events

The following events provided opportunities for us to share the Good News with non-Christian participants, such as family and friends of our members; and people who do not usually attend the church:

- 10/4/2022 Easter Service on the 20th anniversary; Only Church Members were invited due to COVID.
- Birthday celebration on the First week of each month for all brothers & sisters;
- 11/12/2022 Christmas Service, Children's dedication and Christmas Celebration. Only Church Members were invited due to COVID.
- 31/10/2022 Retirement celebration of Pastor John Lee and welcoming party of Peach Yvonne To. All Council Committee Members were invited.

Church Accounts:

Please refer to the attached Independent examiner's report on the accounts for the period from 1 April 2022 to 31 March 2023 dated 21 June 2023.

Declaration:

The trustees declare that they have approved the trustees' report above.

Danny Ng
Chairman
10/1/2024

Danny Ng





Section A Independent Examiner's Report

Report to the trustees/ members of

Charity Name SOUTHEND ON SEA CHINESE CHRISTIAN CHURCH

On accounts for the year ended

31 March 2023 Charity no (if any) 1117641

Set out on pages

1-3 (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 31/03/2023.

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 exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below*) 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.

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

Signed: [Signature]

Date: 21 June 2023

Name: KWOK CHONG

Relevant professional qualification(s) or body

ACCA

(if any):

Address:

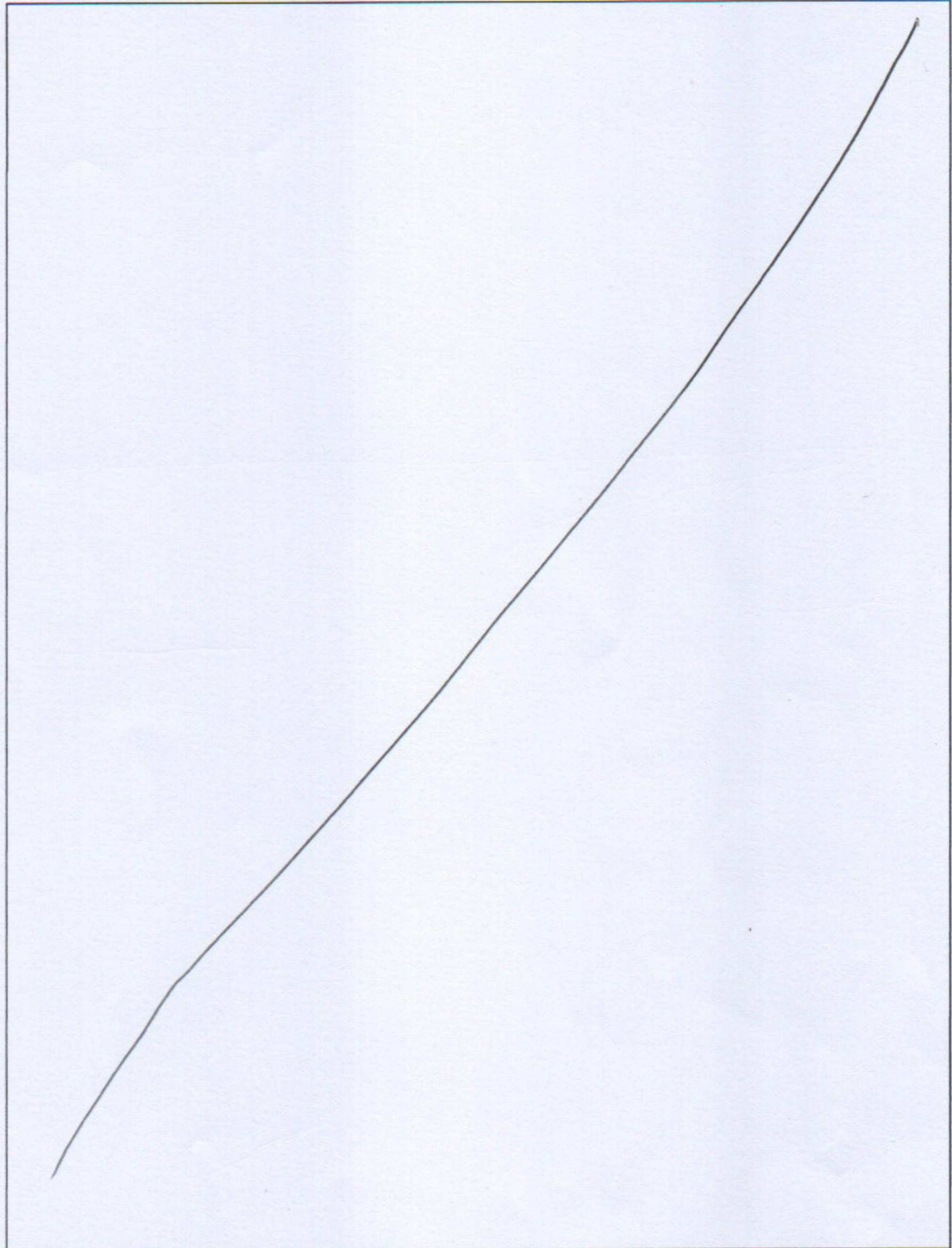
65 Headland Grove
Swindon

Section B

Disclosure

Only complete if the examiner needs to highlight material 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.



		Not yet audit	
		2022-2023	2021-2022
收入	Income:		
IC1 主日奉獻	Sunday Offerings	£ 4,519.13	£ 1,908.70
IC2 信心奉獻	Faith Offerings	£ 16,725.00	£ 10,030.00
IC3 友會兄弟獻金	Other Church Offerings	£ 5,000.00	£ 1,000.00
IC5 感恩奉獻	Thanks Offerings	£ 410.00	£ 595.00
IC6 特別奉獻	Special Offerings	£ 4,114.00	£ 10.00
IC7 利息收入	Interest	£ 0.96	£ 0.04
IC9 援助金	Gift Aid	£ 3,946.25	£ 1,843.75
HMRC	Furlough Grant		£ 8,468.97
總收入	Total Income:	<u>£ 34,715.34</u>	<u>£ 23,856.46</u>
支出	Expenditure:	2022-2023	2021-2022
WD 1 傳道人—薪俸	Salary	£ 18,601.13	£ 17,257.20
WD 2 福利津貼(NI)+Tax	Ni and Tax	£ 2,342.87	£ 2,731.80
Rent	Rent	£ 750.00	
	Employer Pension Contribution	£ 700.00	£ 600.00
WD 10 電費	Church Centre Electricity Bill	£ 225.71	£ 175.67
WD 13 地稅 -G/R -S/C	Council Tax /Ground Rent /Service Charge	£ 1,919.14	£ 2,027.66
WD 14 保險	Insurance	£ 1,240.32	£ 1,060.14
WD 15 教會中心電話費	Telephone	£ 130.08	£ 93.00
WD 16 文具印刷	Stationery	£ 222.00	
WD 18 教會中心 (什費)	Church Office Sundries	£ 559.99	
WD 23 撥對外奉獻基金	Missionary Donation	£ 1,800.00	£ 1,210.00
WD 25 主日學部	Sundry School Division	£ 80.04	£ 100.00
WD 30 關懷探訪部	Visiting & Care Division	£ 200.00	
WD 31 康樂及總務部	Entertainment & General Service Division	£ 242.26	
WD 32 主餐及浸禮	Baptism and Communion Expenses	£ 69.98	£ 34.45
WD 34 禮物賞金	Christmas Gifts	£ 100.00	£ 100.00
	Fixed Asset Depreciation	£ 2,603.00	£ 2,603.00
總支出:	Total Expenditure:	<u>£ 31,786.52</u>	<u>£ 27,992.92</u>
本年盈/虧	Surplus/(Deficit) for the year	<u>£ 2,928.82</u>	<u>-£ 4,136.46</u>

Balance Sheet

資產負債表 as at 31/03/2023

		2022-2023		2021-2022	
固定資產	Assets: Church centre	£ 130,150.00	£ 130,150.00		
	less : accummulated depreciation	£ 39,045.00	£ 36,442.00		
		£ 91,105.00		£ 93,708.00	
流動資產	Bank	£ 9,665.20		£ 4,133.38	
Less:	Account Payable		£ 100,770.20		£ 97,841.38
資產淨值	Net Asset	<u>£ 100,770.20</u>		<u>£ 97,841.38</u>	
	Represented By:				
上年累積結存	Accumulated Fund b/d	£ 97,841.38		£ 101,977.84	
本年盈/虧: (預報)	Surplus for the year	£ 2,928.82		-£ 4,136.46	
		<u>£ 100,770.20</u>		<u>£ 97,841.38</u>	



Section A Independent Examiner's Report

Report to the trustees/ members of

Charity Name SOUTHEND ON SEA CHINESE CHRISTIAN CHURCH

On accounts for the year ended

31 March 2023 Charity no (if any) 1117641

Set out on pages

1-3 (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 31/03/2023.

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 exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below*) 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.

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

Signed: [Signature]

Date: 21 June 2023

Name: KWOK CHONG

Relevant professional qualification(s) or body ACCA

(if any):

Address:

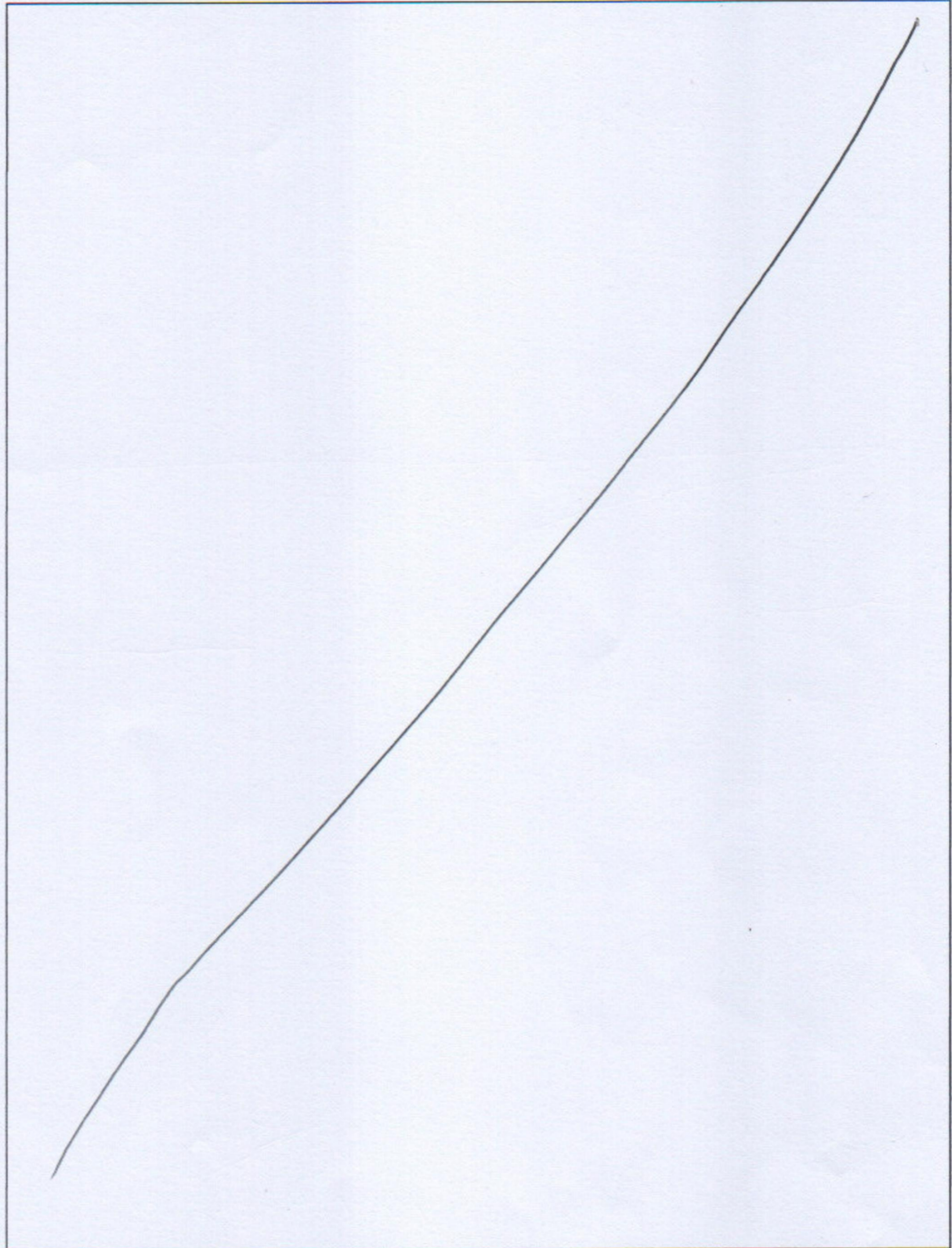
65 Headland Grove
Swindon

Section B

Disclosure

Only complete if the examiner needs to highlight material 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.



		Not yet audit	
		2022-2023	2021-2022
收入	Income:		
IC1 主日奉獻	Sunday Offerings	£ 4,519.13	£ 1,908.70
IC2 信心奉獻	Faith Offerings	£ 16,725.00	£ 10,030.00
IC3 友會兄弟獻金	Other Church Offerings	£ 5,000.00	£ 1,000.00
IC5 感恩奉獻	Thanks Offerings	£ 410.00	£ 595.00
IC6 特別奉獻	Special Offerings	£ 4,114.00	£ 10.00
IC7 利息收入	Interest	£ 0.96	£ 0.04
IC9 援助金	Gift Aid	£ 3,946.25	£ 1,843.75
HMRC	Furlough Grant		£ 8,468.97
總收入	Total Income:	<u>£ 34,715.34</u>	<u>£ 23,856.46</u>
支出	Expenditure:	2022-2023	2021-2022
WD 1 傳道人—薪俸	Salary	£ 18,601.13	£ 17,257.20
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	Rent	£ 750.00	
	Employer Pension Contribution	£ 700.00	£ 600.00
WD 10 電費	Church Centre Electricity Bill	£ 225.71	£ 175.67
WD 13 地稅 -G/R -S/C	Council Tax /Ground Rent /Service Charge	£ 1,919.14	£ 2,027.66
WD 14 保險	Insurance	£ 1,240.32	£ 1,060.14
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WD 23 撥對外奉獻基金	Missionary Donation	£ 1,800.00	£ 1,210.00
WD 25 主日學部	Sundry School Division	£ 80.04	£ 100.00
WD 30 關懷探訪部	Visiting & Care Division	£ 200.00	
WD 31 康樂及總務部	Entertainment & General Service Division	£ 242.26	
WD 32 主餐及浸禮	Baptism and Communion Expenses	£ 69.98	£ 34.45
WD 34 禮物賞金	Christmas Gifts	£ 100.00	£ 100.00
	Fixed Asset Depreciation	£ 2,603.00	£ 2,603.00
總支出:	Total Expenditure:	<u>£ 31,786.52</u>	<u>£ 27,992.92</u>
本年盈/虧	Surplus/(Deficit) for the year	<u>£ 2,928.82</u>	<u>-£ 4,136.46</u>

Balance Sheet

資產負債表 as at 31/03/2023

		2022-2023		2021-2022	
固定資產	Assets: Church centre	£ 130,150.00	£ 130,150.00		
	less : accummulated depreciation	£ 39,045.00	£ 36,442.00		
		£ 91,105.00		£ 93,708.00	
流動資產	Bank	£ 9,665.20		£ 4,133.38	
Less:	Account Payable		£ 100,770.20		£ 97,841.38
資產淨值	Net Asset	<u>£ 100,770.20</u>		<u>£ 97,841.38</u>	
	Represented By:				
上年累積結存	Accumulated Fund b/d	£ 97,841.38		£ 101,977.84	
本年盈/虧: (預報)	Surplus for the year	£ 2,928.82		-£ 4,136.46	
		<u>£ 100,770.20</u>		<u>£ 97,841.38</u>	

SOUTHEND ON SEA CHINESE CHRISTIAN CHURCH

England & Wales - Charity number 1117641

Accounts

Trustees' Annual Report: 04/2020 – 03/2021

The Council Committee Members:

Mr. Wai Kwong Ng	(Chairman)
Ms. Kelly Lo	(Secretary)
Mr. Wai Kwong Ng	(Treasurer)
Mr. Paul Tse	(Missionary Division)
Ms. Guoying Liang	(Sunday School Division)
Ms. Wei Hong Lee	(Preaching Division)
Ms. Kelly Lo	(Church Music Division)
Mrs. Sam Shek Chee	(Visiting and Care Division)
Mr. Ma Jia Pin	(Entertainment and General Service Division)

The objective of the Church:

Continuously to advance the Christian religion in accordance with the statement of beliefs set out in clause 4 of our constitution.

Various ministries have been well developed by the collaboration among the council committee.

Numbers of the Church Meetings:

Total 11 formal meetings had been held this year: One <Annual General Membership Meeting> and Eleven <Church Council Meeting> all held online with video conferencing. The important issues are highlighted as follows:

25/03/2021 The convening of the <36rd Membership Meeting> and <19th Annual General Membership Meeting>, the acceptance and adoption of the following:

1. <04/2019~03/2020> Church Account which had already verified by the auditor for the Charity Commission.
2. <04/2019~03/2020> Trustees' Annual Report for the Charity Commission (Not Applicable).
3. <04/2019~03/2020> Annual Return for the Charity Commission.
4. Church Financial Report for the period of <04/2020~03/2021>.
5. Appoint Mr. Wai Kwong Ng acts as the church Chairman for the period of <01/04/2021~31/03/2022>.
6. Appoint Mr. Paul Kwok Choi Ng acts as the church auditor for the period of <01/04/2021~31/03/2022>.
7. Church Events Calendar for the period of <04/2021~03/2022>.
8. Church Budget for the period of <04/2021~03/2022>.

Sunday Service

Due to COVID lockdown and restriction there were only 8 Sunday worship during the year. Sermons were based on the various books in the Bible. The average number of attendants: (12)

Prayer Meeting

All prayer meeting were suspended due to COVID lockdown and restriction.

Devotion Sharing Meeting

All devotion sharing meeting were suspended due to COVID lockdown and restriction.

Sunday School

All Sunday School classes were suspended due to COVID lockdown and restriction.

Bible Study Groups

There were 2 groups in total this year were suspended due to COVID lockdown:

- Southend Bible Study Group (A) (Cantonese) - Met on every Monday at the church center at 11:45am~1:45pm;
- Southend Bible Study Group (B) (Mandarin) - Met on every Tuesday at the church center at 10:00am~12:00pm.

Pre-Membership Courses:

There were (3) courses in total this year were suspended due to COVID lockdown:

- Alpha Course - Held in midweek as required for the beginners whom have interest to know more about our faith.
- Pre-Baptized Course - Held in midweek as required for those who want to be baptized.
- Pre-Membership Course - Held in midweek as required for those who want to be a member of our church.

Visiting and Caring

Regular visits to followers, to care for the weak and the vulnerable, as well as people in need were cancelled due to COVID . Brothers and sisters were kept in touch over the phone, text messages and online video call.

Special Events

The following events provided opportunities for us to share the Good News with non-Christian participants, such as family and friends of our members; and people who do not usually attend the church. Unfortunately, they were cancelled due to COVID lockdown:

- **12/4/2021** Easter Service and the 18th anniversary;
- **Every month of the year** Birthday celebration on the First week of each month for all brothers & sisters;
- **13/12/2021** Christmas Service & Celebration.

Church Accounts:

Please refer to the attached Independent examiner's report on the accounts for the period from 1 April 2020 to 31 March 2021 dated **31 May 2021**.

Declaration:

The trustees declare that they have approved the trustees' report above.

DANNY NG

Danny Ng
Chairman
13/7/2021





Report to the trustees/ members of

Southern on Sea Chinese Christian Church

On accounts for the year ended

31/03/2021

Charity no (if any)

1117641

Set out on pages

1-3

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

Responsibilities and basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with 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 exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.~~

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,:

- the accounting records were not kept in accordance with section 130 of the Act; or
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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.

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

Signed:

Date:

31/5/2021

Name:

KWOK CHOI NG

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

ACCA

Address:

65 Headlands Grove

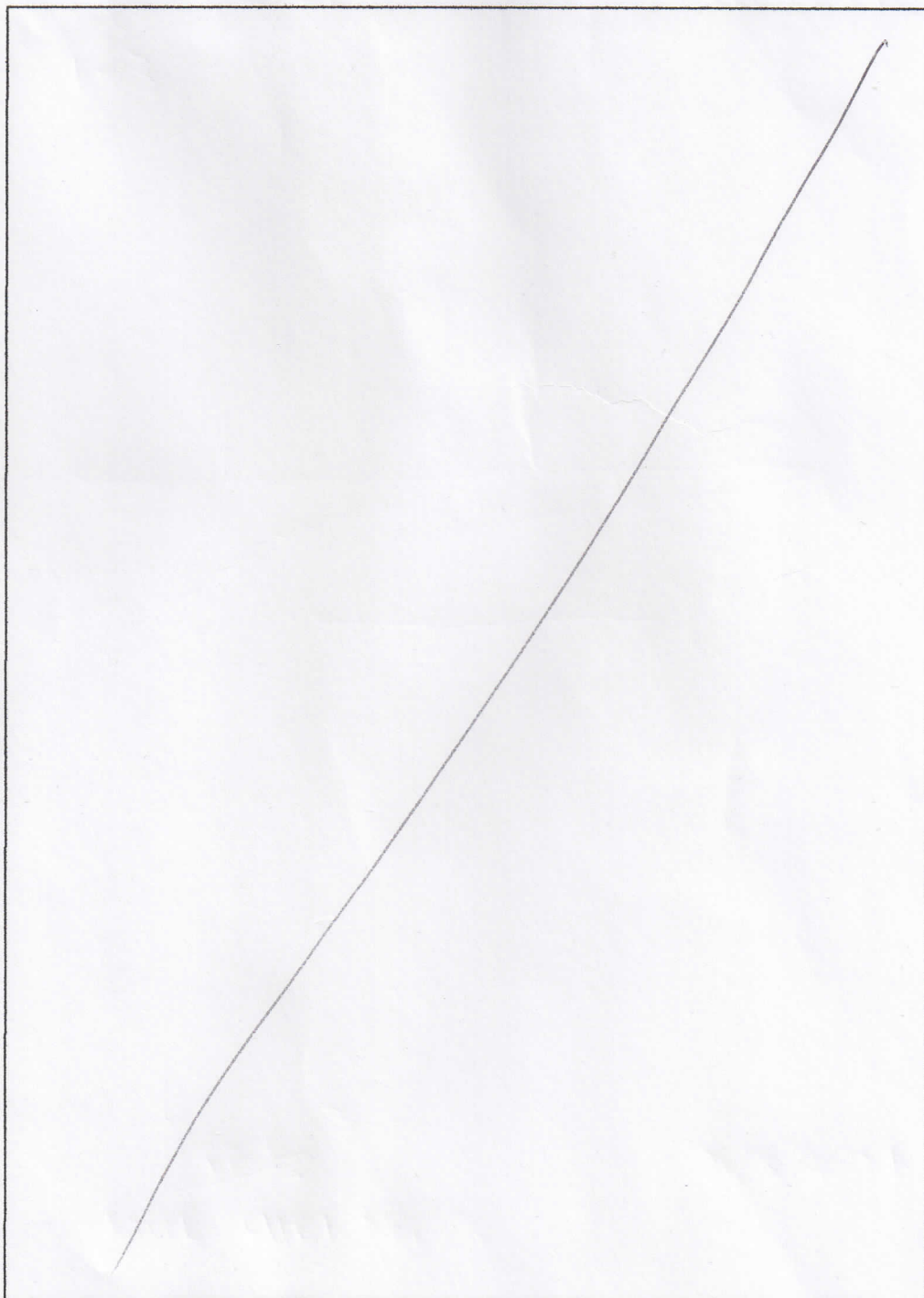
Swindon

Section B

Disclosure

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



		2020-2021	2019-2020
收入	Income:		
IC1 主日奉獻	Sunday Offerings	£ 371.50	£ 3,895.12
IC2 信心奉獻	Faith Offerings	£ 10,295.00	£ 12,905.00
IC5 感恩奉獻	Thanks Offerings		£ 3,020.00
IC6 特別奉獻	Special Offerings		£ 80.00
IC7 利息收入	Interest	£ 0.31	£ 0.01
IC9 援助金	Gift Aid	£ 1,967.50	£ 3,243.75
HMRC	Furlough Grant	£ 14,674.68	
總收入	Total Income:	<u>£ 27,308.99</u>	<u>£ 23,143.88</u>
支出	Expenditure:	2020-2021	2019-2020
WD 1 傳道人一薪俸	Salary	£ 16,966.80	£ 16,141.80
WD 2 福利津貼(NI)+Tax	Ni and Tax for Pastor Lee	£ 2,626.80	£ 2,391.00
	Employer Pension Contribution	£ 585.00	£ 420.00
WD 6 講員費	Preaching	£ -	£ 70.00
WD 10 電費	Church Centre Electricity Bill	£ 116.88	£ 242.26
WD 13 地稅 -G/R -S/C	Council Tax /Ground Rent /Service Charge	£ 1,934.48	£ 1,807.46
WD 14 保險	Insurance	£ 967.18	£ 933.18
WD 15 教會中心電話費	Telephone	£ 98.49	£ 123.30
WD 16 文具印刷	Stationery		
WD 18 教會中心(什費)	Church Office Sundries		
WD22D 抵押借款利息	Church Centre Bank loan Interest		
WD 23 撥對外奉獻基金	Missionary Donation	£ 1,700.00	£ 1,500.00
WD 25 主日學部	Sundry School Division		
WD 30 關懷探訪部	Visiting & Care Division		£ 229.00
WD 31 康樂及總務部	Entertainment & General Service Division		£ 325.33
WD 32 主餐及浸禮	Baptism and Communion Expenses		
WD 34 禮物賞金	Christmas Gifts	£ 100.00	£ 150.00
	Fixed Asset Depreciation	£ 2,603.00	£ 2,603.00
總支出:	Total Expenditure:	<u>£ 27,698.63</u>	<u>£ 26,936.33</u>
本年盈/虧	Surplus/(Deficit) for the year	<u>-£ 389.64</u>	<u>-£ 3,792.45</u>

Balance Sheet

資產負債表 as at 31/03/2021

		2020-2021	2019-2020
固定資產	Assets: Church centre	£ 130,150.00	£ 130,150.00
	less : accumulated depreciation	£ 33,839.00	£ 31,236.00
		£ 96,311.00	£ 98,914.00
流動資產	Bank	£ 5,666.84	£ 3,453.48
按金	Deposit		
Less:	Account Payable	£ 101,977.84	£ 102,367.48
Long Term 債務	Long Term Loan		
	B/S Loan		
	Bank Loan		
資產淨值	Net Asset	£ -	£ -
	Represented By:	£ 101,977.84	£ 102,367.48
上年累積結存	Accumulated Fund b/d	£ 102,367.48	£ 106,159.93
本年盈/虧: (預報)	Surplus for the year	-£ 389.64	-£ 3,792.45
		<u>£ 101,977.84</u>	<u>£ 102,367.48</u>





Report to the trustees/ members of

Southern on Sea Chinese Christian Church

On accounts for the year ended

31/03/2021

Charity no (if any)

1117641

Set out on pages

1-3

remember to include the page numbers of additional sheets

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[Signature]

Date:

31/5/2021

Name:

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

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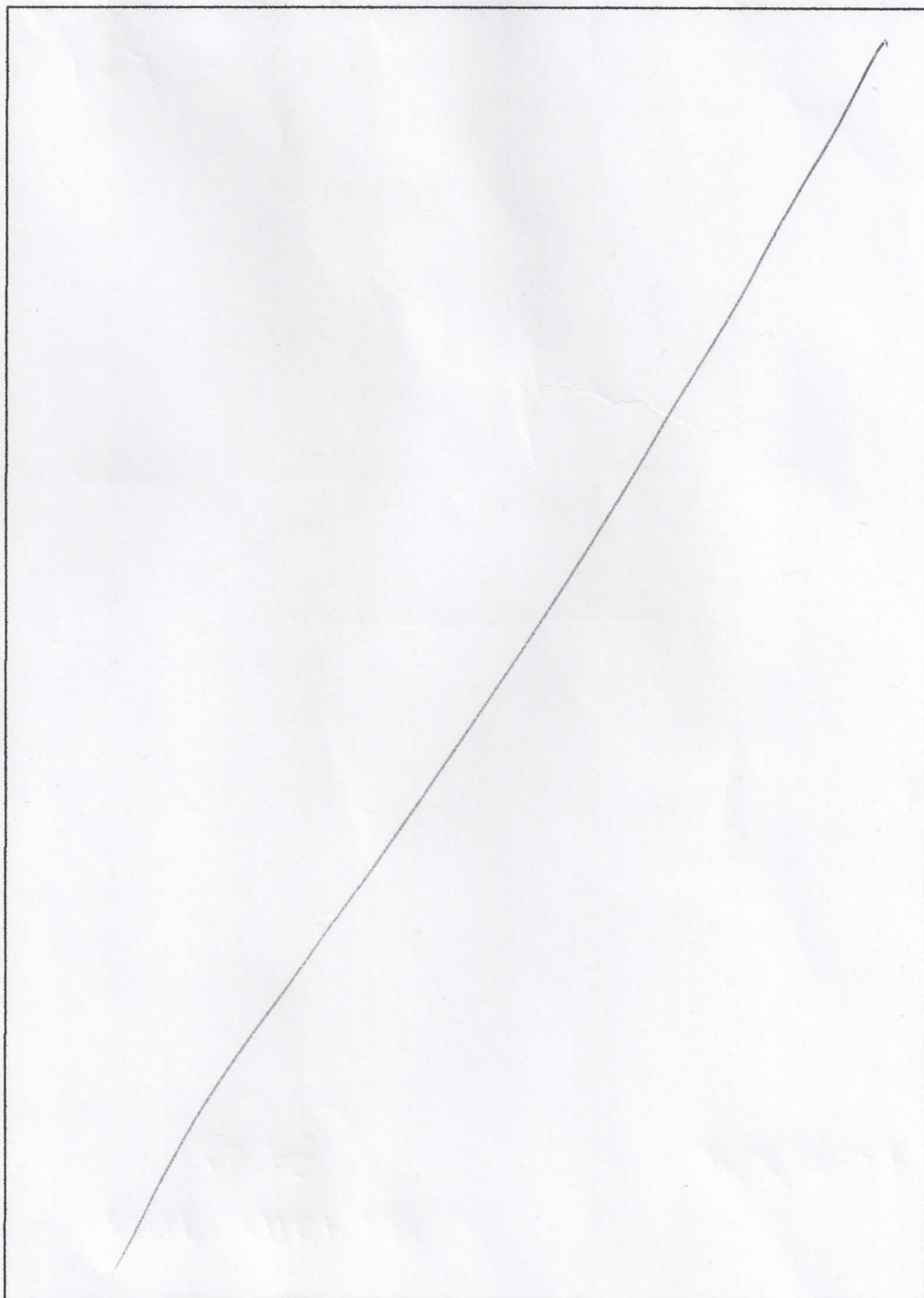
Swindon

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		2020-2021	2019-2020
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Less:	Account Payable	£ 101,977.84	£ 102,367.48
Long Term 債務	Long Term Loan		
	B/S Loan		
	Bank Loan		
資產淨值	Net Asset	£ -	£ -
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