



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>.



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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)



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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:

[Signature]

Date:

11/11/2025

Name:

RWOK CND/ NG

Relevant professional
qualification(s) or body

ACCA

(if any):

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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.

		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:	£ 32,406.03	£ 22,254.88
支出	Expenditure:	2024-2025	2023-2024
WD 1 傳道人一薪俸	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:	£ 29,943.02	£ 27,080.87
本年盈/虧	Surplus/(Deficit) for the year	£ 2,463.01	-£ 4,825.99

• 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
	Current Assets:		
流動資產	Bank	£ 12,508.22	£ 7,442.21
Less:	Account Payable	£ -	£ -
資產淨值	Net Asset	£ 98,407.22	£ 95,944.21
	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
		£ 98,407.22	£ 95,944.21



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

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