

DONCASTER CHINESE CHRISTIAN CHURCH

England & Wales · Charity number 1118419

Details

Status Registered

Legal form Trust

Registered 2007-03-19

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

Contact

Address Oswin Tabernacle
Oswin Avenue
Balby
Doncaster
DN4 0NY

Phone 07723430878

Email doncasterccchurch@gmail.com

Activities

Objects: FOR THE OBJECTS AND PURPOSES OF THE CHURCH SET OUT IN THE FIRST SCHEDULE HERETO (SUBJECT TO ANY SPECIAL CHARITABLE PURPOSES AS AFORESAID) AND SUBJECT THERETO SHALL STAND POSSESSED OF THE TRUST FUND:(A) SO FAR AS THE SAME CONSISTS OF MONEY UPON TRUST TO EXERCISE ALL OR ANY POWERS OF INVESTMENT ON SUCH TERMS AS DEEMED FIT BUT SUBJECT ALWAYS TO THE FOLLOWING CONDITIONS:(I) EXERCISING THE POWERS ONLY WITHIN CLEAR POLICY GUIDELINES DRAWN UP IN ADVANCE BY THE ELDERS (AS DEFINED IN CLAUSE 1 OF THE THIRD SCHEDULE HERETO) AND WITH THE POWERS OF INVESTMENT THEREIN CONFERRED(II) EVERY TRANSACTION CARRIED OUT BY THE TRUSTEES SHALL BE REPORTED TO THE ELDERS WITHIN 28 DAYS(III) THE ELDERS SHALL BE BOUND TO REVIEW THE ARRANGEMENTS FOR INVESTMENTS AT LEAST ONCE IN EVERY 12 MONTH PERIOD(B) SO FAR AS THE SAME CONSISTS OF PROPERTY OTHER THAN MONEY UPON TRUST EITHER TO RETAIN THE SAME FOR SUCH LAWFUL PERIOD AS THE TRUSTEES SHALL (SUBJECT TO ANY DIRECTION OF THE ELDERS) THINK FIT OR AT ANY TIME OR TIMES AT THE DISCRETION OF THE TRUSTEES TO SELL THE SAME OR ANY PART OR PARTS THEREOF AND SUBJECT TO THE SAME PROVISIONS AS ARE SET OUT AT (A) (I), (II) AND (III) ABOVE, TO INVEST THE NET PROCEEDS OF SUCH SALE AND ANY OTHER CAPITAL MONIES ARISING THEREFROM IN OR UPON ANY INVESTMENT

Activities: Worship & Praise, Preaching and Teaching the Gospel of the Lord Jesus Christ according to the Holy Bible. Sunday schools for children and youths to learn bible stories, and the Chinese language.

Classification

- **How:** Provides Advocacy/advice/information
- **What:** Education/training, Religious Activities
- **Who:** People Of A Particular Ethnic Or Racial Origin

Geography

- **Area of benefit:** NOT DEFINED. IN PRACTICE. DONCASTER
- Doncaster

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£69,779	£72,241	-	-
2023-12-31	£72,309	£65,063	-	-
2022-12-31	£79,711	£69,701	-	-
2021-12-31	£53,277	£36,900	-	-
2020-12-31	£41,551	£32,523	-	-

Trustees

Name	Role	Appointed
Dr PATRICK KING YU TSANG		
JOSEPHINE YIU		
YUK CHING YIU		2015-09-13

DONCASTER CHINESE CHRISTIAN CHURCH

England & Wales - Charity number 1118419

Accounts



Trustees' Annual Report for the period

From	Period start date			Period end date		
	1	JAN	2024	31	DEC	2024

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

OSWIN TABERNACLE
OSWIN AVENUE, BALBY
DONCASTER
DN4 0NY

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	YUK CHING YIU	DEACON		CHURCH COUNCIL
2	JOSEPHINE YIU	DEACON		CHURCH COUNCIL
3	PATRICK TSANG	DEACON		CHURCH COUNCIL

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <i>(eg trust deed, constitution)</i>	TRUST DEED
How the charity is constituted <i>(eg trust, association, company)</i>	TRUST
Trustee selection methods <i>(eg appointed by, elected by)</i>	BY DEACONS AND ELDERS

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Summary of the objects of the charity set out in its governing document

To advance the Christian Faith with the Chinese community in Doncaster and its surrounding areas, by way of teaching, preaching the Gospel of the Kingdom according to the teachings of Jesus Christ and the Holy Scripture – the Bible.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

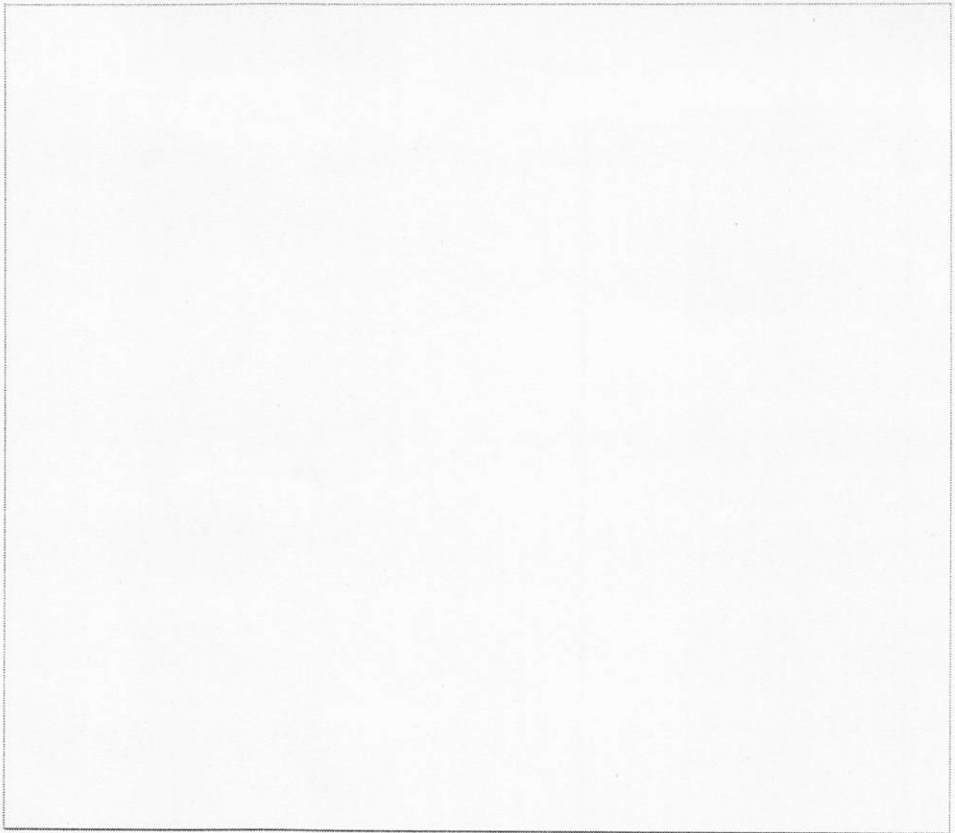
Conducting worship activities on Sundays, organising prayer meetings, bible studies, teaching conferences, organising evangelical events, and visitations to the Chinese community to spread the Gospel of Jesus and to make known the contents of the Bible as the Word of God. Also conduct fellowship activities with church members of all age groups.

To provide language education and cultural awareness teachings to members of the church in and around the Doncaster area.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The church conducts meetings at the church building Oswin Tabernacle in Balby Doncaster. Throughout the year, the church meet regularly at weekend and weekdays. These meetings are :

1. worship meetings every Sunday throughout the year
2. bible study and prayer meetings on weekdays during the year
3. conduct Sunday school teachings for children and youths of the church during the year
4. Teaching Chinese language courses and teaching during the year.

Section E

Financial review

Brief statement of the charity's policy on reserves

To be carried over to the following year for financing the church gospel activities.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

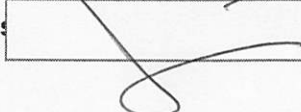
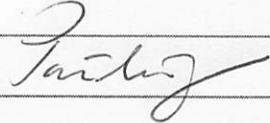
Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

JOSEPHINE YIU	PATRICK TSANG
---------------	---------------

Position (eg Secretary, Chair
etc)

DEACON	DEACON
--------	--------

Date

5 OCTOBER 2025



Receipts and payments accounts

CC16a

For the period
from

1 January 2024

To

31 December 2024

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
DONATIONS & OFFERINGS	64,376	-	-	64,376	65,982
BANK INTEREST RECEIVED	1,083	-	-	1,083	662
SCHOOL FEES (STUDENTS)	4,320	-	-	4,320	5,665
	-0	-	-	-	-
	-0	-	-	-	-
	-0	-	-	-	-
	-0	-	-	-	-
Sub total (Gross income for AR)	69,779	-	-	69,779	72,309
A2 Asset and investment sales, (see table).					
	-0	-0	-0	-	
	-0	-0	-0	-	-0
Sub total	-0	-0	-0	-	-0
Total receipts	69,779	-0	-0	69,779	72,309
A3 Payments					
CHURCH PROPERTY OUTGOINGS	10,340	-	-	10,340	9,458
REPAYMENT CHURCH LOANS	2,000	-	-	2,000	2,000
PASTOR & WORKERS EXPENSES	27,587	-	-	27,587	22,632
SPEAKER FEES	4,790	-	-	4,790	4,073
SUPPORT TO MINISTRIES	4,900	-	-	4,900	3,390
CHURCH ACTIVITIES & CONFERENCES	5,455	-	-	5,455	3,530
PROFESSIONAL FEES & INSURANCE	4,182	-	-	4,182	5,137
CONSUMABLES	9,832	-	-	9,832	10,405
SCHOOL OPERATING EXPENSES	3,155	-	-	3,155	4,438
Sub total	72,241	-	-	72,241	65,063
A4 Asset and investment purchases, (see table)					
	-0	-0	-0	-	
	-0	-0	-0	-	
Sub total	-0	-0	-0	-	-0
Total payments	72,241	-0	-0	72,241	65,063
Net of receipts/(payments)	- 2,462	-	-	- 2,462	7,246
A5 Transfers between funds	-0	-	-	-	
A6 Cash funds last year end	75,458	-	-	75,458	68,212
Cash funds this year end	72,996	-	-	72,996	75,458

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

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds	CURRENT ACCOUNT	15,929	-	-
	SAVINGS ACCOUNT	57,067	-	-
		-	-	-
	Total cash funds	72,996	-	-



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

DONCASTER CHINESE CHRISTIAN CHURCH

On accounts for the year
ended

31 DECEMBER 2024

Charity no
(if any)

1118419

Set out on pages

(remember to include the page numbers of additional sheets)

Responsibilities and
basis of report

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

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**

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: 12/09/2025

Name: SYLVIA CHAN

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

Address: 21 TILLYSBURN PARK
BELFAST
BT4 2PD

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).

DONCASTER CHINESE CHRISTIAN CHURCH

England & Wales - Charity number 1118419

Accounts



Trustees' Annual Report for the period						
From	Period start date			Period end date		
		1	JAN	2023	31	DEC

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

OSWIN TABERNACLE
OSWIN AVENUE, BALBY
DONCASTER
DN4 0NY

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	YUK CHING YIU	DEACON		CHURCH COUNCIL
2	JOSEPHINE YIU	DEACON		CHURCH COUNCIL
3	PATRICK TSANG	DEACON		CHURCH COUNCIL

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	TRUST DEED
How the charity is constituted (eg. trust, association, company)	TRUST
Trustee selection methods (eg. appointed by, elected by)	BY DEACONS AND ELDERS

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
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- relationship with any related parties;
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- policy programme related investment;
- contribution made by volunteers.

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Achievements and performance

Summary of the main achievements of the charity during the year

From mid-2021, the church started to conduct these meetings in person at the church building Oswin Tabernacle in Balby Doncaster. During the whole year 2022, the church resumed normal weekend and weekday meetings in person. These meetings are :

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3. conduct Sunday school teachings for children and youths of the church during the whole year
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To be carried over to the following year for financing the church gospel activities.

Details of any funds materially in deficit

Further financial review details (Optional information)

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- how expenditure has supported the key objectives of the charity;
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Section F

Other optional information

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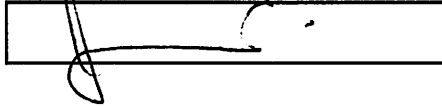
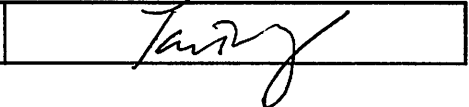
Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

JOSEPHINE YIU	PATRICK TSANG
---------------	---------------

Position (eg Secretary,
Chair, etc)

DEACON

DEACON

Date

3/10/2024



Receipts and payments accounts

For the period from 1 January 2023 To 31 December 2023

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
DONATIONS & OFFERINGS	65,993	-	-	65,993	73,628
BANK INTEREST RECEIVED	661	-	-	661	88
SCHOOL FEES (STUDENTS)	5,665	-	-	5,665	5,995
	-0	-	-	-	-
	-0	-	-	-	-
	-0	-	-	-	-
	-0	-	-	-	-
	-0	-	-	-	-
Sub total(Gross income for AR)	72,309	-	-	72,309	79,711
A2 Asset and Investment sales, (see table).					
	-0	-0	-0	-	-
	-0	-0	-0	-	-0
Sub total	-0	-0	-0	-	-0
Total receipts	72,309	-0	-0	72,309	79,711
A3 Payments					
CHURCH PROPERTY OUTGOINGS	9,458	-	-	9,458	26,766
REPAYMENT CHURCH LOANS	2,000	-	-	2,000	2,000
PASTOR & WORKERS EXPENSES	22,632	-	-	22,632	22,066
SPEAKER FEES	4,073	-	-	4,073	2,740
SUPPORT TO MINISTRIES	3,390	-	-	3,390	1,335
CHURCH ACTIVITIES & CONFERENCES	3,630	-	-	3,630	925
PROFESSIONAL FEES & INSURANCE	5,137	-	-	5,137	5,200
CONSUMABLES	10,405	-	-	10,405	5,493
SCHOOL OPERATING EXPENSES	4,438	-	-	4,438	3,186
Sub total	65,063	-	-	65,063	69,701
A4 Asset and Investment purchases, (see table)					
	-0	-0	-0	-	-
	-0	-0	-0	-	-
Sub total	-0	-0	-0	-	-0
Total payments	65,063	-0	-0	65,063	69,701
Net of receipts/(payments)	7,246	-	-	7,246	10,010
A5 Transfers between funds	-0	-	-	-	-
A6 Cash funds last year end	68,212	-	-	68,212	68,202
Cash funds this year end	75,458	-	-	75,458	68,212

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

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds	CURRENT ACCOUNT	26,947	-	-
	SAVINGS ACCOUNT	48,511	-	-
		-	-	-
	Total cash funds	75,458	-	-



**Independent examiner's report on
the accounts**

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

DONCASTER CHINESE CHRISTIAN CHURCH

**On accounts for the year
ended**

31 DECEMBER 2023	Charity no (if any)	1118419
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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 Dec 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").

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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: Angela Tai

Date: 3/10/2024

Name: ANGELA TAI

Relevant professional qualification(s) or body (if any): ICAEW 1579411

Address: 18 Glenama, Newtownabbey, BT37 0TT

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.

A large, empty rectangular box with a thin black border, occupying the majority of the page's width and height. It is intended for the user to provide details as instructed in the text above.

DONCASTER CHINESE CHRISTIAN CHURCH

England & Wales - Charity number 1118419

Accounts



Trustees' Annual Report for the period

	Period start date			Period end date		
From	1	JAN	2022	31	DEC	2022

Section A

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Name	Dates acted if not for whole year

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--

Section B

Structure, governance and management

Description of the charity's trusts

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Financial review

Brief statement of the charity's policy on reserves

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Section F

Other optional information

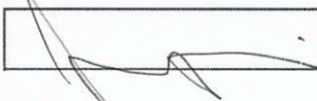
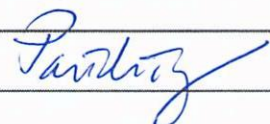
Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

	
---	--

Full name(s)

JOSEPHINE YIU	PATRICK TSANG
---------------	---------------

Position (eg Secretary,
Chair, etc)

DEACON

DEACON

Date

15/9/2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

DONCASTER CHINESE CHRISTIAN CHURCH

1118419

CC16a

Receipts and payments accounts

For the period
from

1 January 2022

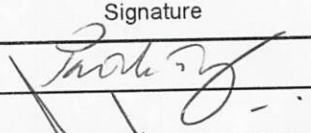
To

31 December 2022

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
DONATIONS & OFFERINGS	73,628	-	-	73,628	49,112
BANK INTEREST RECEIVED	88	-	-	88	3
SCHOOL FEES (STUDENTS)	5,995	-	-	5,995	4,163
	-0	-	-	-	-
	-0	-	-	-	-
	-0	-	-	-	-
	-0	-	-	-	-
Sub total (Gross income for AR)	79,711	-	-	79,711	53,277
A2 Asset and investment sales, (see table).					
	-0	-0	-0	-	-
	-0	-0	-0	-	-0
Sub total	-0	-0	-0	-	-0
Total receipts	79,711	-0	-0	79,711	53,277
A3 Payments					
CHURCH PROPERTY OUTGOINGS	26,756	-	-	26,756	10,770
REPAYMENT CHURCH LOANS	2,000	-	-	2,000	-
PASTOR & WORKERS EXPENSES	22,066	-	-	22,066	9,979
SPEAKER FEES	2,740	-	-	2,740	2,080
SUPPORT TO MINISTRIES	1,335	-	-	1,335	4,501
CHURCH ACTIVITIES & CONFERENCES	925	-	-	925	-
PROFESSIONAL FEES & INSURANCE	5,200	-	-	5,200	4,626
CONSUMABLES	5,493	-	-	5,493	1,278
SCHOOL OPERATING EXPENSES	3,186	-	-	3,186	3,667
Sub total	69,701	-	-	69,701	36,900
A4 Asset and investment purchases, (see table)					
	-0	-0	-0	-	-
	-0	-0	-0	-	-
Sub total	-0	-0	-0	-	-0
Total payments	69,701	-0	-0	69,701	36,900
Net of receipts/(payments)	10,010	-	-	10,010	16,378
A5 Transfers between funds	-0	-	-	-	-
A6 Cash funds last year end	58,202	-	-	58,202	41,824
Cash funds this year end	68,212	-	-	68,212	58,202

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	CURRENT ACCOUNT	24,351	-	-
	SAVINGS ACCOUNT	43,861	-	-
		-	-	-
	Total cash funds	68,212	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Details	to nearest £	to nearest £	to nearest £
B2 Other monetary assets			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
				Current value (optional)
	Details	Fund to which asset belongs	Cost (optional)	-
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
			Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	CHURCH PROPERTY - DN1 2NQ	142,000	-	-
	CHURCH PROPERTY - DN4 0NY	182,968	-	-
	RENOVATION - DN4 0NY	140,881	-	-
			-	-
			-	-
			-	-
			-	-
		Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	LOAN PROPERTY. PURCHASE - DN4 0NY		11,000	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		PATRICK K.Y. TSANG		15/9/2023
		JOSEPHINE YIU		15/9/2023



**Independent examiner's report on
the accounts**

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

DONCASTER CHINESE CHRISTIAN CHURCH

**On accounts for the year
ended**

31 DECEMBER 2022

**Charity no
(if any)**

1118419

Set out on pages

(remember to include the page numbers of additional sheets)

**Responsibilities and
basis of report**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

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: Angela Tai

Date: 15/9/2023

Name: ANGELA TAI (MAIDEN NAME LAU)

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

Address: 288 GOODISON BLVD
CANTLEY, DONCASTER
DN4 6RT

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.

A large, empty rectangular box with a thin black border, occupying the central portion of the page. It is intended for the user to provide details as requested in the text above.

DONCASTER CHINESE CHRISTIAN CHURCH

England & Wales - Charity number 1118419

Accounts



Trustees' Annual Report for the period

	Period start date			Period end date		
	From	1	JAN	2021	31	DEC

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

OSWIN TABERNACLE
OSWIN AVENUE, BALBY
DONCASTER
DN4 0NY

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	YUK CHING YIU	DEACON		CHURCH COUNCIL
2	JOSEPHINE YIU	DEACON		CHURCH COUNCIL
3	PATRICK TSANG	DEACON		CHURCH COUNCIL

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	TRUST DEED
How the charity is constituted (eg. trust, association, company)	TRUST
Trustee selection methods (eg. appointed by, elected by)	BY DEACONS AND ELDERS

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Summary of the objects of the charity set out in its governing document

To advance the Christian Faith with the Chinese community in Doncaster and its surrounding areas, by way of teaching, preaching the Gospel of the Kingdom according to the teachings of Jesus Christ and the Holy Scripture – the Bible.

Conducting worship activities on Sundays, organising prayer meetings, bible studies, teaching conferences, and visitations to the Chinese community to spread the Gospel of Jesus and to make known the contents of the Bible as the Word of God. Also conduct fellowship activities with church members of all age groups.

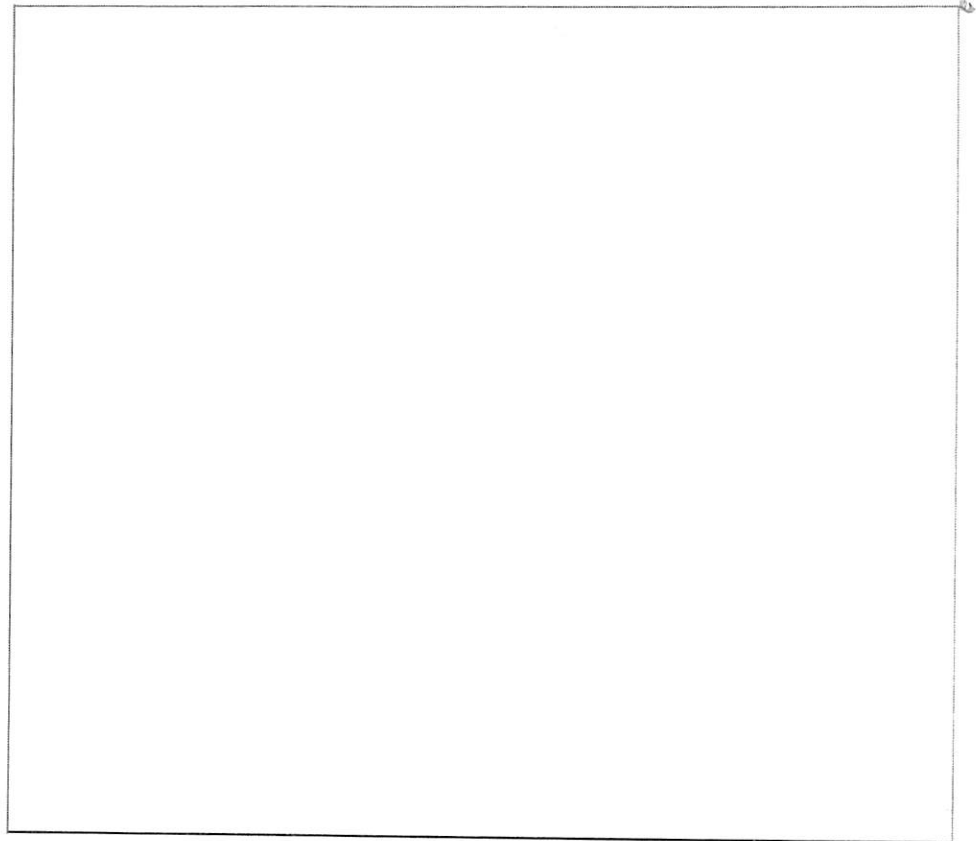
To provide language education and cultural awareness teachings to members of the church in and around the Doncaster area.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Due to the circumstances relating to social distancing from Covid-19, the church used internet to conduct most of the meetings commencing from government lock-down in early 2020 until mid 2021. From mid-2021, the church started to conduct these meetings in person at the church building Oswin Tabernacle in Balby Doncaster. These meetings are :

1. worship meetings every Sunday throughout the whole year
2. bible study and prayer meetings every week during the whole year
3. conduct Sunday school teachings for children and youths of the church during the whole year
4. continue to give language courses and teaching during the whole year.

Section E

Financial review

Brief statement of the charity's policy on reserves

--

Details of any funds materially in deficit

--

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

--

Section F

Other optional information

--

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date



Receipts and payments accounts

CC16a

For the period
from

1-Jan-21

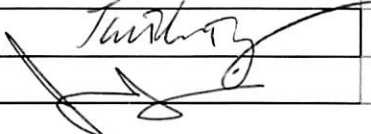
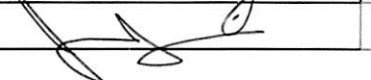
To

31-Dec-21

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
DONATIONS & OFFERINGS	49,112	-	-	49,112	37,700
BANK INTEREST RECEIVED	3	-	-	3	9
SCHOOL FEES (STUDENTS)	4,163	-	-	4,163	3,842
	-0	-	-	-	-
	-0	-	-	-	-
	-0	-	-	-	-
	-0	-	-	-	-
Sub total (Gross income for AR)	53,277	-	-	53,277	41,551
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total					
Total receipts	53,277	-0	-0	53,277	41,551
A3 Payments					
CHURCH PROPERTY OUTGOINGS	10,770	-	-	10,770	6,424
REPAYMENT CHURCH PROPERTY LOANS		-	-	-	5,600
PASTOR & WORKERS EXPENSES	9,979	-	-	9,979	1,000
SPEAKER FEES	2,080	-	-	2,080	3,570
SUPPORT TO MINISTRIES	4,501	-	-	4,501	3,490
CHURCH ACTIVITIES & CONFERENCES		-	-	-	-
PROFESSIONAL FEES, INSURANCE	4,626	-	-	4,626	4,331
CONSUMABLES	1,278	-	-	1,278	1,441
SCHOOL OPERATING EXPENSES	3,667	-	-	3,667	6,667
Sub total	36,900	-	-	36,900	32,523
A4 Asset and investment purchases, (see table)					
	-0	-0	-0	-	-
	-0	-0	-0	-	-
Sub total	-0	-0	-0	-	-
Total payments	36,900	-0	-0	36,900	32,523
Net of receipts/(payments)	16,378	-	-	16,378	9,028
A5 Transfers between funds	-0	-	-	-	-
A6 Cash funds last year end	41,824	-	-	41,824	32,796
Cash funds this year end	58,202	-	-	58,202	41,824

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	CURRENT ACCOUNT	18,700	-	-
	SAVINGS ACCOUNT	39,502	-	-
		-	-	-
	Total cash funds	58,202	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	CHURCH PROPERTY - DN1 2NQ	142,000		-
	CHURCH PROPERTY - DN4 0NY	182,968		-
	RENOVATION - DN4 0NY	140,881		-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	LOAN FOR PURCHASE DN1 2NQ		-	
	LOAN FOR PURCHASE DN4 0NY		14,000	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		PATRICK K.Y. TSANG	23 OCT 2021	
		JOSEPHINE YIU	23 OCT 2021	



**Independent examiner's report on
the accounts**

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

DONCASTER CHINESE CHRISTIAN CHURCH

**On accounts for the year
ended**

31 DECEMBER 2021

**Charity no
(if any)**

1118419

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 DECEMBER 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 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: Angela Tai

Date: 21/10/2022

Name: ANGELA AI SAN TAI

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

Address: 18 Glenanna, Newtonabbey, BT37 0ZT

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.

A large, empty rectangular box with a thin black border, occupying the central portion of the page. It is intended for the user to provide details of items for disclosure as requested in the text above.

DONCASTER CHINESE CHRISTIAN CHURCH

England & Wales - Charity number 1118419

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	1	JAN	2020	To	31	DEC	2020

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	YUK CHING YIU	DEACON		CHURCH COUNCIL
2	JOSEPHINE YIU	DEACON		CHURCH COUNCIL
3	PATRICK TSANG	DEACON		CHURCH COUNCIL
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg trust deed, constitution)

TRUST DEED

How the charity is constituted
(eg trust, association, company)

TRUST

Trustee selection methods
(eg appointed by, elected by)

BY DEACONS AND ELDERS

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To advance the Christian Faith with the Chinese community in Doncaster and its surrounding areas, by way of teaching, preaching the Gospel of the Kingdom according to the teachings of Jesus Christ and the Holy Scripture – the Bible.

Conducting worship activities on Sundays, organising prayer meetings, bible studies, teaching conferences, and visitations to the Chinese community to spread the Gospel of Jesus and to make known the contents of the Bible as the Word of God. Also conduct fellowship activities with church members of all age groups.

To provide language education and cultural awareness teachings to members of the church in and around the Doncaster area.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Due to the circumstances relating to social distancing from Covid-19, the church used internet to conduct most of the meetings commencing from government lock-down in early 2020. The church still was able to conduct these meetings :

1. worship meetings every Sunday throughout the whole year
2. bible study and prayer meetings every week during the whole year
3. conduct Sunday school teachings for children and youths of the church during the whole year
4. continue to give language courses and teaching during the whole year.

Section E Financial review

Brief statement of the charity's policy on reserves

Details of any funds materially in deficit

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

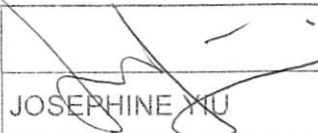
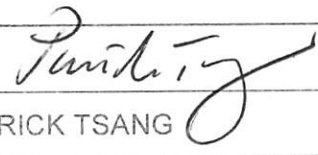
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	JOSEPHINE YIU	PATRICK TSANG
Position (eg Secretary, Chair, etc)	DEACON	

Date

24 OCT 2021



Receipts and payments accounts

CC16a

For the period from	1-Jan-20	To	31-Dec-20
---------------------	----------	----	-----------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
DONATIONS & OFFERINGS	37,700	-	-	37,700	41,510
BANK INTEREST RECEIVED	9	-	-	9	6
SCHOOL FEES (STUDENTS)	3,842	-	-	3,842	10,506
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total(Gross income for AR)	41,551	-	-	41,551	52,022
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	41,551	-	-	41,551	52,022
A3 Payments					
CHURCH PROPERTY OUTGOINGS	6,424	-	-	6,424	10,819
REPAYMENT CHURCH PROPERTY LOANS	5,600	-	-	5,600	2,000
PASTOR & WORKERS EXPENSES	1,000	-	-	1,000	3,000
SPEAKER FEES	3,570	-	-	3,570	3,280
SUPPORT TO MINISTRIES	3,490	-	-	3,490	2,295
CHURCH ACTIVITIES & CONFERENCES	-	-	-	-	3,229
PROFESSIONAL FEES, INSURANCE	4,331	-	-	4,331	3,409
CONSUMABLES	1,441	-	-	1,441	1,889
SCHOOL OPERATING EXPENSES	6,667	-	-	6,667	7,184
Sub total	32,523	-	-	32,523	37,105
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	32,523	-	-	32,523	37,105
Net of receipts/(payments)	9,028	-	-	9,028	14,917
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	32,796	-	-	32,796	17,879
Cash funds this year end	41,824	-	-	41,824	32,796

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	CURRENT ACCOUNT	15,303	-	-
	SAVINGS ACCOUNT	26,521	-	-
		-	-	-
	Total cash funds	41,824	-	-

(agree balances with receipts and payments account(s))

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


B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-

B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	CHURCH PROPERTY - DN1 2NQ	142,000		-
	CHURCH PROPERTY - DN4 0NY	182,968		-
	RENOVATION - DN4 0NY	140,881		-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	LOAN FOR PURCHASE DN1 2NQ		-	
	LOAN FOR PURCHASE DN4 0NY		11,000	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	PATRICK K.Y. TSANG	24 OCT 2021
	JOSEPHINE YIU	24 OCT 2021



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name: DONCASTER CHINESE CHRISTIAN CHURCH

On accounts for the year ended

31 DECEMBER 2020 Charity no (if any) 1118419

Set out on pages

(reminder to include the page numbers of additional sections)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2020

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: 27/10/2021

Name: SYLVIA LAU

Relevant professional qualification(s) or body

ICAEW 2421434 (ACA)

(if any):

--

Address:

288 GOODWIN BOULEVARD
CONCASTEK
DNV 6 RT

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.

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