



## Trustees' Annual Report for the period

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

### 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

### 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;
- 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.

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**

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 :

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

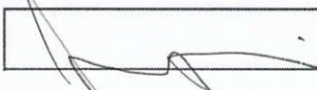
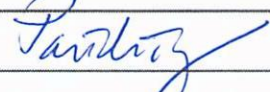
## Section G

## 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

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

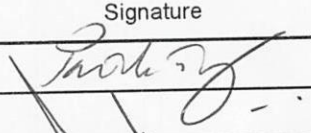
31 December 2022

### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
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	-	-	-	-
	- 0	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>79,711</b>	<b>-</b>	<b>-</b>	<b>79,711</b>	<b>53,277</b>
<b>A2 Asset and investment sales, (see table).</b>					
	- 0	- 0	- 0	-	-
	- 0	- 0	- 0	-	- 0
<b>Sub total</b>	<b>- 0</b>	<b>- 0</b>	<b>- 0</b>	<b>-</b>	<b>- 0</b>
<b>Total receipts</b>	<b>79,711</b>	<b>- 0</b>	<b>- 0</b>	<b>79,711</b>	<b>53,277</b>
<b>A3 Payments</b>					
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
<b>Sub total</b>	<b>69,701</b>	<b>-</b>	<b>-</b>	<b>69,701</b>	<b>36,900</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	- 0	- 0	- 0	-	-
	- 0	- 0	- 0	-	-
<b>Sub total</b>	<b>- 0</b>	<b>- 0</b>	<b>- 0</b>	<b>-</b>	<b>- 0</b>
<b>Total payments</b>	<b>69,701</b>	<b>- 0</b>	<b>- 0</b>	<b>69,701</b>	<b>36,900</b>
<b>Net of receipts/(payments)</b>	<b>10,010</b>	<b>-</b>	<b>-</b>	<b>10,010</b>	<b>16,378</b>
<b>A5 Transfers between funds</b>	<b>- 0</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>58,202</b>	<b>-</b>	<b>-</b>	<b>58,202</b>	<b>41,824</b>
<b>Cash funds this year end</b>	<b>68,212</b>	<b>-</b>	<b>-</b>	<b>68,212</b>	<b>58,202</b>



# 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	-	-
		-	-	-
	<b>Total cash funds</b>	<b>68,212</b>	<b>-</b>	<b>-</b>
(agree balances with receipts and payments account(s))		OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
			-	-
			-	-
			-	-
		-	-	-
		-	-	-
		-	-	-
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 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).

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