



## Trustees' Annual Report for the period

	Period start date			Period end date		
From	1	JAN	2023	31	DEC	2023

### Section A

### Reference and administration details

Charity name

DONCASTER CHINESE CHRISTIAN CHURCH

Other names charity is known by

Registered charity number (if any)

1118419

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;
- 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, 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.

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

<b>Brief statement of the charity's policy on reserves</b>	To be carried over to the following year for financing the church gospel activities.
<b>Details of any funds materially in deficit</b>	
<b>Further financial review details (Optional information)</b>	
<p>You <b>may choose</b> to include additional information, where relevant about:</p> <ul style="list-style-type: none"><li>• the charity's principal sources of funds (including any fundraising);</li><li>• how expenditure has supported the key objectives of the charity;</li><li>• investment policy and objectives including any ethical investment policy adopted.</li></ul>	

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
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Position (eg Secretary,  
Chair, etc)

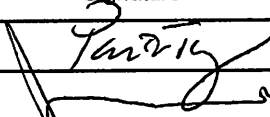
DEACON

DEACON

Date

3/10/2024

 CHARITY COMMISSION FOR ENGLAND AND WALES	DONCASTER CHINESE CHRISTIAN CHURCH			1118419	CC16a
	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	-	-	

	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds
	Details	to nearest £	to nearest £	to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	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)
<b>B5 Liabilities</b>	LOAN PROPERTY. PURCHASE - DN4 0NY		9,000	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		PATRICK K.Y. TSANG	3/10/2024	
		JOSEPHINE YIU	3/10/2024	





**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

**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**

**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 2023**

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:

Angela Tai

Date:

3/10/2024

Name:

ANGELA TAI

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

ICAEW 1579411

Address:

18 Glenama, Newtonabbey, 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).

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