

Swindon Chinese Christian Church  
(Charity No: 1137637)  
St. Philip's Road, Upper Stratton, Swindon, SN2 7QH

2021-22 Trustees' Annual Report

With the easing of Covid-19 restrictions and the influx of new Cantonese speaking immigrants from Hong Kong, our church has grown rapidly in 2021-22. We continued to further the religious work within the Chinese Christian Community and to advance religious education.

The average number of people attending our weekly Sunday Service was around 80 adults and 30 children this year. In addition, there were regular group activities including fellowship, small groups and Sunday school classes.

Our Pastor continued to provide pastoral care to our members and to preach the Gospel to the Chinese community in Swindon. An elected committee held monthly meetings with the Pastor and the trustees to take charge of the church administration work.

Dr Andrew Leung  
(On behalf of all Trustees) May 2023

史雲頓華人基督教會  
Swindon Chinese Christian Church

二零二二年七月三十一日 資產負債表

**Balance Sheet as at 31/07/2022**

**固定資產 Fixed Assets (value over £30)**

教會 Stratton Church	£200,000.00	
教會中心 No 44 St Philips Road Centre	£180,000.00	
浸池 Baptistery	£111.77 *	
電子鋼琴 Key Board	£98.35 *	
录像機 Video camera	£238.95 *	
4 x Mic stand	£34.99 *	
Printer	£114.31 *	
手提電腦 Office Laptop	£652.49 *	
Accessories for Laptop	£68.38 *	
Headphone	£38.86 *	
Amplifier & cable	£31.35 *	
投影機 Projector	£751.90 *	
	<b>£382,141.34</b>	<b>£382,141.34</b>

總和 Total

**流動資產 Current Assets**

現金 Petty Cash	£104.18	
來往戶口 Current Account	£5,843.72 *	
儲蓄戶口 Saving Account	£4,874.96 *	
	<b>£10,822.86</b>	<b>10,822.86</b>
負債 Liability	<b>(956.25) *</b>	<b>(956.25)</b>

總和 Total

**£392,007.95**

**Asset Write Off/Depreciation**

**折舊 Depreciation & Adjustment**

**(1,169.80) \***

**(1,169.80)**

**總資產 Total Asset**

上年結存	Balance b/f	£386,901.76
上年淨結存	Balance b/f after asset depreciation	£385,731.96
本年除債前盈餘	Net Income before debt repayment & Capex	6,275.99 *
本年結存	Balance c/f	<b>£392,007.95</b>

\*denotes : Items changed from last year

Prepared by Mrs Aubrey Chor (Treasurer & Trustee)

Date 12/11/2022

Approved by

Dr Andrew Leung (Trustee)

Andrew Leung

Keawe Chan (Trustee)

Keawe Chan



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

Charity Name

SWINDON CHINESE CHRISTIAN CHURCH

On accounts for the year ended

31/07/2022

Charity no  
(if any)

1137637

Set out on pages

3 to 6

(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 31/07/2022.

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** I have completed my examination. I confirm that no material matters have come to my attention 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 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:

04/06/23

Name:

Garry Tang, FCCA

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

ACCA

Address: 24 Stadium View  
Swindon  
SN25 4ES

## 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.