

Statement of Account for 2020 (Jan-Dec)

Bank Account (LloydsTSB) £456,088.93

Balance brought forward on 01/01/2020 £434,674.17

Net Income for the Year 2020 £21,414.76

Total Balance £456,088.93

Income

Gift Offerings	£6,050.00
Bank Account Interest	£80.52
Charitable Giving	£1,859.31
VirginMoney Giving	£18,394.93

Outgoings

Rent Payments to Rose Road Retail Limited	£4,830.00
Gift Offering to C.O.C.M.	£140.00

Net Income for the Year 2020 £21,414.76

£26,384.76

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Independent examiner's statement

Reports to the trustees of Southampton Chinese Christian Fellowship

On Accounts For The Year Ended 31 December 2020

Charity Registered Number: 1141228

I have completed my examination. I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: 

Date: 23 June 2021

Name: Mrs Emily Cheung

Relevant professional qualifications: Accounts assistant

Address: 57 Adames Road, Fratton, Portsmouth Hants PO1 5QE

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