

Trustees' Annual Report (for the period from 1/1/2021 to 31/12/2021)

Charity Name: **Southampton Chinese Christian Fellowship** (or SCCF)

Registered Charity Number: 1141228

Charity's Principle Address: 14 Grafton Gardens, Southampton SO16 5SQ

Name of Trustees

Mr Hiong Ching Hii
Mr Sanny Teoh
Mr Loi You Wong

Governing Document

Constitution adopted in December 2010

The charity is constituted by Trust

Trustee Selection Method

Candidates must be 18 years of age or over and are members of the SCCF and have been worshipping regularly for a minimum period of six months prior to nomination. The leading members can recommend new trustees for acceptance at the AGM.

Policies and Procedures

There is safeguarding policy (updated in April 2022) in place. We carried out Disclosure and Barring Services (DBS) check for all Sunday School teachers and helpers. These checks are renewed every three years as per recommended by the Charity Commission.

Ongoing review of the health and safety issues are carried out to ensure that all statutory requirements and standards are met.

Objectives of the Charity

1. To worship God
2. To preach the gospel of Jesus Christ
3. To build up the members of the Church
4. To testify for Jesus Christ

Summary of the Main Ministries and Activities

1. Sunday services (a mixture of virtual and physical meetings)
2. Various bible study groups including adults and children groups (a mixture of virtual and physical meetings)

Financial Review

Our principal source of funds is through free-will offerings from the members of the SCCF. We do not raise funds. The main expenditures for this year include the hire cost for the Sunday meeting venue.

The charity has no deficit in funds and all trustees are volunteers and do not receive any remuneration or other benefits from the charity.

Prepared by Mr Hiong Ching Hii
On behalf of SCCF

Statement of Account for 2021 (Jan-Dec)

Bank Account (LloydsTSB) £491,706.34

Balance brought forward on 01/01/2021 £456,088.93

Net Income for the Year 2021 £35,617.41

Total Balance £491,706.34

Income

Gift Offerings	£8,590.00
Bank Account Interest	£23.05
Charitable Giving	£1,560.00
VirginMoney Giving	£26,988.11
CAF Bank Giro Credit	£2,184.25

Outgoings

Rent Payments to Rose Road Retail Limited	£2,340.00
Gift Offering to C.O.C.M.	£140.00
Isaac Watts Invoice Payments	£1,248.00

Net Income for the Year 2021 £35,617.41

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Independent Examiner's Report

Report to the trustees of: Southampton Chinese Christian Fellowship

On accounts for the year ended: 31 December 2021

All the bank statements and invoices supplied to me had been reviewed. To the best of my knowledge and belief, that the Income and Expenditures Accounts give a true and fair view of the results and the financial position of Southampton Chinese Christian Fellowship.

Signed:  Date: 6 June 2022

Name: Mrs Emily Cheung

Relevant professional qualification: Accounts assistant

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

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