

## **Trustees' Annual Report (for the period from 1/1/2023 to 31/12/2023)**

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

Registered Charity Number: 1141228

Charity's Principal 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)
3. Communal meal at last Sunday of each month

### 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 costs for the Saturday and Sunday meeting venues.

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

**SOUTHAMPTON CHINESE CHRISTIAN FELLOWSHIP**  
**INCOME & EXPENDITURES ACCOUNTS**  
**PERIOD 01/01/2023 TO 31/12/2023**

	£	£
<b><u>Income</u></b>		
Gift Offerings	6,410.00	
Bank Interest Received	4,196.08	
MyDonate (Gift Aid) Receipts	18,762.24	
Charitable Giving Receipts	1,170.00	
	<hr/>	30,538.32
<b><u>Less: Expenditures</u></b>		
Rent payment to Rose Road Retail Limited	8,640.00	
Rent payment to Isaac Watts Memorial Church	6,075.12	
Zoom Pro Licence Invoice	422.34	
Other Gift Offerings	350.00	
Gift offering to C.O.C.M.	140.00	
	<hr/>	15,627.46
Net Income for the year 2023		<hr/> <hr/>

14,910.86



# 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  
Southampton Chinese Christian Church

On accounts for the year  
ended

31 December 2023

Charity no  
(if any)

1141228

Set out on pages

2

(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 31/12/2023.

Responsibilities and  
basis of report

As the charity trustees of the Trust, 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 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 (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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.

\* Please delete the words in the brackets if they do not apply.

Signed:

Date:

12/07/2024

Name:

Mrs Emily Cheung

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

Accountant

Address:

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

Only complete if the examiner needs to highlight 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.