

Charity Registration No. 1145907

Company Registration No. 07691294 (England and Wales)

CHINESE FAMILY FOR CHRIST UK (LIMITED BY GUARANTEE)

ANNUAL REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2022

CHINESE FAMILY FOR CHRIST UK (LIMITED BY GUARANTEE)

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	Dr Peter Chiu Mr Vincent Lim Mr Godwin To Mrs Alice Yeung Mr Alex Chuang Mr Qian Feng Mr Guowei Hong Mr Delon Hui Dr Kwok Keung Yau
Chairman	Mr Vincent Lim
Secretary	Mrs Alice Yeung
Charity number	1145907
Company number	07691294
Principal address	70 Dowdeswell Close London England SW15 5RL
Registered office	70 Dowdeswell Close London England SW15 5RL
Independent examiner	Mrs Susanna Yuen BA (Hons) FCCA 19 Richards Way Cippenham Berkshire SL1 5EU
Bankers	The Cooperative Bank PO Box 101 1 Balloon Street Manchester

CHINESE FAMILY FOR CHRIST UK (LIMITED BY GUARANTEE)

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CHINESE FAMILY FOR CHRIST UK (LIMITED BY GUARANTEE)

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 DECEMBER 2022

The trustees present their report and accounts for the year ended 31 December 2022. These are also prepared to meet the requirements for a directors' report and accounts for the purposes of the Companies Act.

The accounts have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the Trust's Memorandum and Articles of Association, the Companies Act 2006 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)".

Structure, governance and management

Chinese Family for Christ UK is a non-trading company incorporated in England and Wales on 4 July 2011 and subsequently registered as a charity on 15 February 2012.

Governing Body

The directors for the company are also charity trustees for the purposes of charity law and under the company's Articles are known as members of the Board. The Board is the governing body of the organisation. It has overall responsibility for strategy and decision-making, directing the affairs of the organisation, and for the efficient running of its operations. The Board meets every three months.

The Board consist of the following:

Chairman

Secretary

Treasurer

Ex Officio member – President of CFFC International

Additional elected members

Organisational Structure

The Board is supported by a co-ordinating committee currently based in London. In the long term, there will be regional co-ordinating committees being set up in other parts of the UK to support the operations of the organisation. The main operation of the organisation is co-ordinated by the General Secretary.

The trustees, who are also the directors for the purpose of company law, include the following:

Chairman	Mr Vincent Lim
Hon. Secretary	Mrs Alice Yeung
Hon. Treasurer	Mr Godwin To
Director	Mr Alex Chuang (appointed on 26 May 2018)
Director	Mr Q Feng (appointed on 27 May 2018)
Director	Mr Kwok Keung Yau (appointed on 21 September 2019)
Director	Mr Guowei Hong (appointed on 15 November 2019)
Director	Mr Delon Kit Lung Hui (appointed on 28 March 2020)
Ex Officio member	Dr Peter Chiu

All the trustees were re-elected by members of the Board at our first Annual General Meeting held on 21 July 2012. Mr Vincent Lim was last re-elected as director at the AGM held in September 2022. Mr Godwin To was last re-elected as director at the AGM held in September 2020. Mrs Alice Yeung was last re-elected as director at the AGM held in September 2021. Mr Alex Chuang and Mr Q Feng were re-elected as directors at the AGM held in September 2021. Mr Kwok Keung Yau, Mr Guowei Hong and Mr Delon Kit Lung Hui were elected as directors at the AGM held in September 2020.

None of the trustees has any beneficial interest in the company. All of the trustees are members of the company and guarantee to contribute £1 in the event of a winding up.

The related parties are CFFC International and its Branches all over the world.

The trustees have assessed the major risks to which the charity is exposed, and are satisfied that systems are in place to mitigate exposure to the major risks.

CHINESE FAMILY FOR CHRIST UK (LIMITED BY GUARANTEE)

TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2022

Objectives

The charity's objects are:

- (1) To educate, based on Christian ethos, the public concerning the benefits of marriage and family life in order to improve the emotional, sexual and spiritual well-being of individuals which is derived from committed relationships;
- (2) To seek to enhance, the good health, both mental and physical, of adults and children by increasing public awareness of the benefit of marriage, and family life;
- (3) To promote research into all of the above objectives and to make the results available to the public.

To achieve the above objectives, the organisation organise Marriage Enrichment Retreat (MER) in various part of the UK based on the curriculum designed by CFFC International.

Following the anticipated goals in the past five years, CFFC UK regularly organised marriage courses in different parts of UK, strengthened MER couples by establishing three regional co-ordinating committees, and further enhanced the promotion of the marriage courses by frequent contact with other churches and organisations.

The trustees set up a restricted fund in 2013 in preparation of staff employment in the future.

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake.

Activities and Achievements

1. Our basic marriage course (MER1) provides knowledge and communication skills for married couples to enhance their relationship. During 2022, as the pandemic was still active, only one MER1 course in Cantonese was held in July 2022, with 12 couples participated who gave very positive feedback. However, all other planned MER1 courses were cancelled.
2. Our advanced marriage course (MER2) enables married couples to deepen their relationship at the same time to enhance their Christian faith. During 2022, one MER2 course was held in October 2022, with 7 couples participated who gave very positive feedback.
3. Our leader couple training (LCT) aims to train up leader couple to assist the teaching and training of participants of the MER1 course. During 2022, one LCT course was held in July 2022, with 7 couples participated who gave very positive feedback.
4. During 2022, membership of trustees within the CFFC UK Board remained unchanged.
5. During summer of 2022, the leadership team accompanied the international president to visit parts of Europe (such as Italy and Spain) to promote the work of CFFC. These activities included workshops and seminars for the local Chinese families, business meetings with the local leadership teams.
6. In October 2022, as result of the summer promotion, one MER1 marriage course was held in Madrid, Spain, with 7 couples participated. All participants gave very positive feedback.
7. During the year 2022, the UK Board initiated a new format called Alumni MER, in order for those who attended the course previously to get together to re-spark their learning, sharing games and exploring some local tourist sites. One Alumni MER course was held in June near Telford, with 10 Cantonese speaking couples participated who gave positive feedback. They also enjoyed a wonderful candle-lit couples dinner.
8. From 2020, the Board has streamlined regional teams in: London and South East England region; and the North England region. The latter would cover areas in Midlands and South West England. Several Board members continued to be involved in the management of the regional committees.

CHINESE FAMILY FOR CHRIST UK (LIMITED BY GUARANTEE)

TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2022

Financial review

In 2022, the unrestricted fund for the year has a total income of **£30,063** and a total expenditure of **£29,560**, showing a surplus of **£503** (subject to audit).

At the end of 2022, the restricted fund for future full time worker has a total amount of **£30,541** (including interest earned of **£448**).

It is the policy of the charity that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to between three and six month's expenditure. The trustees consider that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the charity's current activities while consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year.

On behalf of the Board of Trustees



Mr Vincent Lim

Trustee

Dated: 09 September 2023

CHINESE FAMILY FOR CHRIST UK (LIMITED BY GUARANTEE)

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF CHINESE FAMILY FOR CHRIST UK (LIMITED BY GUARANTEE)

I report to the charity trustees on my examination of the accounts of the Chinese Family For Christ UK (Limited by Guarantee) for the year ended 31 December 2022, which are set out on pages 5 to 11.

Responsibilities and basis of report

As the charity's trustees of the company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 (the '2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's report

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

- 1) accounting records were not kept in respect of the company as required by section 386 of the 2006 Act; or
- 2) The accounts do not accord with those accounting records; or
- 3) The accounts do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
- 4) The accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended practice for accounting and reporting by charities

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.



Mrs Susanna Yuen BA (Hons) FCCA

19 Richards Way
Cippenham
Berkshire
SL1 5EU

Dated: 23 September 2023

CHINESE FAMILY FOR CHRIST UK (LIMITED BY GUARANTEE)

STATEMENT OF FINANCIAL ACTIVITIES

INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2022

	Notes	Unrestricted funds £	Restricted funds £	Total 2022 £	Total 2021 £
Income from:					
Donations and legacies	2	18,312	-	18,312	8,350
Charitable activities	3	11,746	-	11,746	6,269
Investments	4	5	448	453	269
Total income		30,063	448	30,511	14,888
Expenditure on:					
Charitable activities	5	29,560	-	29,560	10,242
Gross transfers between funds		-	-	-	-
Net income/(expenditure) for the year/ Net movement in funds		503	448	951	4,646
Fund balances at 1 January 2022		19,967	30,093	50,060	45,414
Fund balances at 31 December 2022		20,470	30,541	51,011	50,060

The statement of financial activities also complies with the requirements for an income and expenditure account under the Companies Act 2006.

CHINESE FAMILY FOR CHRIST UK (LIMITED BY GUARANTEE)

BALANCE SHEET

AS AT 31 DECEMBER 2022

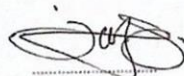
	Notes	£	2022 £	£	2021 £
Current assets					
Debtors	11	8,161		8,448	
Cash at bank and in hand		55,729		48,543	
		63,890		56,991	
Creditors: amounts falling due within one year	12	(12,879)		(6,931)	
Net current assets			51,011		50,060
Total assets less current liabilities			51,011		50,060
Income funds					
Restricted funds	14	30,541		30,093	
Unrestricted funds		20,470		19,967	
		51,011		50,060	

For the year in question, the charitable company was entitled to exemption from an audit under section 477 of the Companies Act 2006.

The members have not required the charitable company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Act.

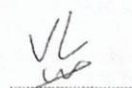
The trustees/directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies regime and in accordance with FRS102 SORP.



Mr Godwin To
Trustee

10/9/23
Date



Mr Vincent Lim
Trustee

10/9/23
Date

Company Registration No. 07691294

CHINESE FAMILY FOR CHRIST UK (LIMITED BY GUARANTEE)

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2022

1 Accounting policies

Company information

Chinese Family For Christ UK is a private company limited by guarantee incorporated in England and Wales. The registered office is 70 Dowdeswell Close, London, England, SW15 5RL.

1.1 Accounting convention

These accounts have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102"), "Accounting and Reporting by Charities" the Statement of Recommended Practice for charities applying FRS 102, the Charities Act 2011 and UK Generally Accepted Accounting Practice as it applies from 1 January 2016. The Charity is a Public Benefit Entity as defined by FRS 102.

The accounts have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a true and fair view. This departure has involved following the Statement of Recommended Practice for charities applying FRS 102 rather than the version of the Statement of Recommended Practice which is referred to in the Regulations but which has since been withdrawn.

The accounts are prepared in sterling, which is the functional currency of the Charity. Monetary amounts in these financial statements are rounded to the nearest £.

The accounts have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

1.2 Going concern

At the time of approving the accounts, the Trustees have a reasonable expectation that the Chinese Family For Christ UK has adequate resources to continue in operational existence for the foreseeable future. Thus the Trustees continue to adopt the going concern basis of accounting in preparing the accounts.

1.3 Charitable funds

Unrestricted funds are available for use at the discretion of the Trustees in furtherance of their charitable objectives unless the funds have been designated for other purposes.

Restricted funds are subject to specific conditions by donors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the accounts.

1.4 Incoming resources

Income is recognised when the Chinese Family For Christ UK is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the Chinese Family for Christ UK has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

CHINESE FAMILY FOR CHRIST UK (LIMITED BY GUARANTEE)

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2022

1 Accounting policies

Legacies are recognised on receipt or otherwise if the Chinese Family For Christ UK has been notified of an impending distribution, the amount is known, and receipt is expected. If the amount is not known, the legacy is treated as a contingent asset.

1.5 Resources expended

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that settlement will be required and the amount of the obligation can be measured reliably.

All expenditure is accounted for on an accruals basis. All expenses including support costs and governance costs are allocated or apportioned to the applicable expenditure headings.

Irrecoverable VAT is charged as a cost against the activity for which the expenditure was incurred.

1.6 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

1.7 Financial instruments

The Chinese Family For Christ UK has elected to apply the provisions of Section 11 'Basic Financial Instruments' and Section 12 'Other Financial Instruments Issues' of FRS 102 to all of its financial instruments.

Financial instruments are recognised in the Chinese Family For Christ UK's balance sheet when the Chinese Family For Christ UK becomes party to the contractual provisions of the instrument.

Financial assets and liabilities are offset, with the net amounts presented in the financial statements, when there is a legally enforceable right to set off the recognised amounts and there is an intention to settle on a net basis or to realise the asset and settle the liability simultaneously.

Basic financial assets

Basic financial assets, which include debtors and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently carried at amortised cost using the effective interest method unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest. Financial assets classified as receivable within one year are not amortised.

Basic financial liabilities

Basic financial liabilities, including creditors and bank loans are initially recognised at transaction price unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future receipts discounted at a market rate of interest. Financial liabilities classified as payable within one year are not amortised.

Derecognition of financial liabilities

Financial liabilities are derecognised when the Chinese Family For Christ UK contractual obligations expire or are discharged or cancelled.

CHINESE FAMILY FOR CHRIST UK (LIMITED BY GUARANTEE)

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2022

2	Donations and legacies	2022	2021
		£	£
	Donations and gifts	18,312	10,299

3	Charitable activities	2022	2021
		£	£
	MER fees	11,746	4,320

4	Investments	Unrestricted funds	Restricted funds	Total 2022	Total 2021
		£	£	£	£
	Interest receivable	5	448	453	269

5	Charitable activities	2022	2021
		£	£
	Unrestricted funds:		
	Donation	-	-
	MER charges	10,122	5,215
	Handbook	3,000	2,010
	Royalty fees	2,784	-
	Sundry expenses	-	-
	External leading couple expenses	3,467	-
	Advertising and promotional gifts	1,144	1,032
	Stationery	635	985
	Travelling expenses	296	-
	Development expenses	7,612	1,000
		29,060	10,242

6 Trustees

None of the Trustees or any persons connected with them received any remuneration or benefits from the Chinese Family for Christ UK during the year.

2 (2021: 2) of the Trustees were reimbursed £1,569 (2021: £1,569) comprising of travelling expenses and external leading couple expenses (2021: £nil).

7 Employees

There were no employees during the year.

CHINESE FAMILY FOR CHRIST UK (LIMITED BY GUARANTEE)

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2022

8	Financial instruments	2022	2021
		£	£
	Carrying amount of financial assets		
	Debt instruments measured at amortised cost	8,161	8,448
		<hr/>	<hr/>
	Carrying amount of financial liabilities		
	Measured at amortised cost	12,879	6,931
		<hr/>	<hr/>
9	Debtors	2022	2021
		£	£
	Amounts falling due within one year:		
	Other debtors	8,161	8,448
		<hr/>	<hr/>
10	Creditors: amounts falling due within one year	2022	2021
		£	£
	Other creditors	12,879	6,931
		<hr/>	<hr/>

11 Restricted funds

The income funds of the charity include restricted funds comprising the following unexpended balances of donations and grants held on trust for specific purposes:

	Balance at 1 January 2022	Movement in funds Incoming resources	Resources expended	Balance at 31 December 2022
	£	£	£	£
Full time worker fund	30,093	448	-	30,541
CFFC Campus	-	-	-	-
	<hr/>	<hr/>	<hr/>	<hr/>
	30,093	448	-	30,541
	<hr/>	<hr/>	<hr/>	<hr/>

Full time worker fund

Purpose of this fund is to raise sufficient financial resources to support a full time staff to operate and promote activities in order to further the charitable objectives set in the article of memorandum of this organisation in the UK.

CffC campus

This fund provides the financial resources through donations for a permanent campus to provide training, retreats etc in order to further the objectives of this organisation worldwide.

CHINESE FAMILY FOR CHRIST UK (LIMITED BY GUARANTEE)

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2022

12 Analysis of net assets between funds

	Unrestricted £	Restricted £	Total £
Fund balances at 31 December 2022 are represented by:			
Current assets	33,349	30,541	63,890
Creditors: amounts falling due within one year	(12,879)	-	(12,879)
	<u>20,470</u>	<u>30,541</u>	<u>51,011</u>