



## Trustees' Annual Report for the period

	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
<b>From</b>	01	04	2021	<b>To</b>	31	03	2022

### Section A

### Reference and administration details

Charity name Chinese Wushu Friendship Organisation

Other names charity is known by

Registered charity number (if any) 1154728

Charity's principal address 21 Aberdeen Grove

Leeds

Postcode

LS12 3QY

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Wan-Ley Yeung	Treasurer		
2	Wai-Yii Rogers	Chair		
3	Susan Gudjonsson	Secretary		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year



### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

### Name of chief executive or names of senior staff members (Optional information)

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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Association
Trustee selection methods (eg. appointed by, elected by)	Elected by members at AGM

### Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

#### Objectives

1. Advancement of the art, culture and heritage to benefit the public through preservation, development and promulgation of traditional Wushu arts from Weihai China
2. Advance the education of the public in the subject of Chinese Wushu.



**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

Due to Covid 19, participation in CWFO organised events was reduced of pre Covid however CWFO did organise a Duwan Wei Training event and participated in the Belfast event organised by Northern Island Wushu Association

CWFO gave some financial support to struggling teachers.

In developing the activities the trustees have had regard to the guidance issued by the Charity Commission on public benefit and have ensured that decision making has been in the best interests of the charity and its written purpose and objectives.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



## Section D

## Achievements and performance

### Summary of the main achievements of the charity during the year

Due to Covid 19, participation in CWFO organised events was reduced of pre Covid however CWFO did organise a Duwan Wei Training event which was reasonable well attended and participated in the Belfast event organised by Northern Island Wushu Association.

CWFO gave some financial support to struggling teachers to rebuild their classes which have been seriously affected by Covid restrictions and the general publics reluctance to engage in full body contact activities.

CWFO would like to thank its long term donors who continued to support the charity during these difficult times.

Class numbers are now slowly rising again as public confidence builds and CWFO hopes to rebuild its participants in the coming years.

It seems unlikely that CWFO will be able to visit China next year but we hope to resume our full activities with China and have maintained our Chinese contacts.



## Section E

## Financial review

Brief statement of the charity's policy on reserves

The reserve is set at £7000 to allow events to be organised.

Details of any funds materially in deficit

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The Chinese Wushu Friendship Organisation trustees give their time voluntarily and receive no benefits for the work they do for the charity.

## Section F

## Other optional information

## Section G

## Declaration

The trustees declare that they have approved the trustees' report above.

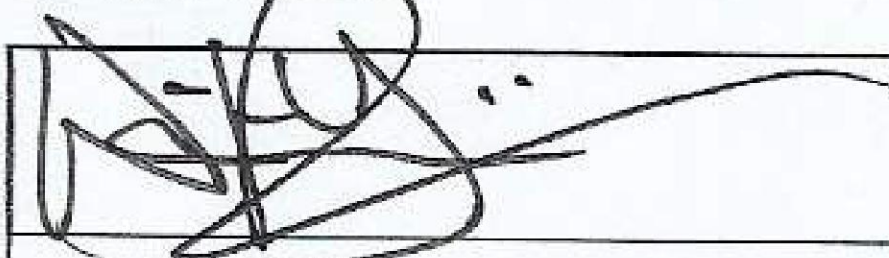
Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date



WAI-YIN ROGERS

CHAIR

17/6/2022





CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
Chinese Wushu Friendship Organisation

No (if any)  
1154728

## Receipts and payments accounts

CC16a

For the period  
from

Period start date  
1.4.2021

To

Period end date  
31.3.2022

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Public Donations	14,252	-	-	14,252	5,825
HMRC Gift Aid	12,377	-	-	12,377	4,829
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	26,629	-	-	26,629	10,654
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	26,629	-	-	26,629	10,654
<b>A3 Payments</b>					
Travel & Subsistence	789	-	-	789	3,600
Donations	500	-	-	500	-
Volunteer expenses & training	7,500	-	-	7,500	4,994
Conferencing, catering & venue hire	5,507	-	-	5,507	-
Marketing	3,600	-	-	3,600	3,500
Translation services	3,600	-	-	3,600	5,620
Office Expenses	4,518	-	-	4,518	5,559
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	26,014	-	-	26,014	23,273
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	26,014	-	-	26,014	23,273
<b>Net of receipts/(payments)</b>	615	-	-	615	- 12,619
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	12,408	-	-	12,408	-
<b>Cash funds this year end</b>	13,023	-	-	13,023	- 12,619



## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Cash in bank	12,638	-	-
	Cash in cashbook	385	-	-
		-	-	-
	<b>Total cash funds</b>	<b>13,023</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK


	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	WAI-YI ROGERS	17/6/22





# Independent examiner's report on the accounts

## Section A

## Independent Examiner's Report

**Report to the trustees/  
members of**

Chinese Wushu Friendship Organisation

**On accounts for the year  
ended**

31/03/2022

**Charity no  
(if any)**

1154728

**Set out on pages**

(remember to include the page numbers of additional sheets)

**Respective  
responsibilities of  
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent  
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent  
examiner's statement**

In connection with my examination, no matter has come to my attention 1. which gives me reasonable cause to believe that in, any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or

2. to which, in my opinion, 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:**

16 - 6 - 22

**Name:**

Nick Needle



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

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Address: 9 Aberdeen Grove, Leeds LS12 3QY


Section B

Disclosure

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose.