



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	To	Period end date
	1.4.2022		31.3.2023

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 £
A1 Receipts					
Public Donations	22,150	-	-	22,150	14,252
HMRC Gift Aid	7,158	-	-	7,158	12,377
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	29,308	-	-	29,308	26,629
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	29,308	-	-	29,308	26,629
A3 Payments					
Travel & Subsistence	109	-	-	109	789
Donations	2,000	-	-	2,000	500
Volunteer expenses & training	10,468	-	-	10,468	7,500
Conferencing, catering & venue hire	1,345	-	-	1,345	5,507
Marketing	2,425	-	-	2,425	3,600
Translation services	4,500	-	-	4,500	3,600
Office Expenses	6,387	-	-	6,387	4,518
	-	-	-	-	-
	-	-	-	-	-
Sub total	27,234	-	-	27,234	26,014
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	27,234	-	-	27,234	26,014
Net of receipts/(payments)	2,074	-	-	2,074	615
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	13,023	-	-	13,023	-
Cash funds this year end	15,097	-	-	15,097	615

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 £
B1 Cash funds	Cash in bank	14,812	-	-
	Cash in cashbook	285	-	-
		-	-	-
	Total cash funds	15,097	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK


	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	WAI-YII ROGERS	2/5/23



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	04	2022		31	03	2023

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)

Participation in CWFO organised events was has increased from last year and CWFO organised a Duwan Wei Training event in collaboration with Northern Island Wushu Association. Due to the current situation in China the CWFO has been unable to continue arranging cultural exchanges with China

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

Participation in CWFO organised events has increased from last year. CWFO organised a Duwan Wei Training event in collaboration with Northern Island Wushu Association which was particularly successful. Due to the current situation in China the CWFO has been unable to continue arranging cultural exchanges with China as the cost of travel to and from China is still prohibitively high. We have maintained contact with WuShu organisations in China and hope to restart cultural exchanges again next year if the situation allows.

CWFO would like to thank its long term donors who continued to support the charity.

Class numbers are increasing and CWFO hopes to build up its participants in the coming years.

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

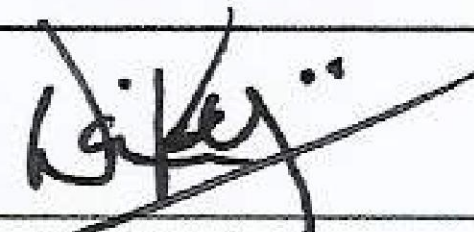
Section G

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)

WAT-711 ROGERS

Position (eg Secretary, Chair, etc)

CHAIR

Date

21/5/2023



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

31/03/2023

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:

28.4.2023

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.