

True Jesus Church Sunderland Annual Report 1st October 2020 - 30th September 2021

Charity Name: True Jesus Church Sunderland

Registered Charity Number: 1155691

Charity's Principal Address: Dundas Street, Monkwearmouth, Sunderland, SR6 0AY

Names of the charity trustees who manage the charity (elected and approved by the Members General Meeting):

- Mr Sam Tai Chan - Religious Affairs Officer (2020 - 2022)
- Mr Yee Shing Ho - Not Board Member (2020 - 2022)
- Mr Kwok Wing Ho - Financial Officer (2020 - 2022) * note Mr K.W Ho passed away 20 July 2021.

The church consists 205 congregational members of these there are 5 deacons, 9 church board members and 4 of whom are UKGA church representatives.

Objectives and Activities

To advance the gospel of Jesus Christ for the benefit of the public in accordance with the following doctrines of the Holy Bible:

- Jesus Christ, the one true God
- The Holy Bible
- One True Church
- Water Baptism
- Receiving the Holy Spirit
- Foot washing
- Holy Communion
- The Sabbath Day
- Salvation
- The Second Coming of Jesus

Activities in support

- Providing services of worship, prayer and fellowship
- Religious Education teaching
- Facilities to allow believers to practice their faith and follow the doctrines
- Providing and mailing available literature explaining doctrines

Main activities undertaken during 2020 - 2021

Service Arrangements

- Sunday Prayer – ceased from first lockdown
- Sunday Service – ceased from first lockdown
- Religious Education Classes (online from March 2020)

- Harmony and Unity Choir – ceased from first lockdown
- Sisters Fellowship (online from March 2020)
- Interpretation Training – ceased from first lockdown
- Evangelical Planning Group Training – ceased from first lockdown
- Tuesday Hymnal and Prayer Session – ceased from first lockdown
- Wednesday Service – ceased from first lockdown
- Youth Fellowship (online from March 2020)
- Sabbath Services (online from March 2020)
- Sabbath Fellowship (online from March 2020)
- Members online Fellowship (monthly online from 24 Jan 2021)

These regular events are open to all who would like to participate, we welcome visitors to join and observe the Sabbath with us throughout the year as well as in attending fellowships and other activities.

Other church events and activities – subject to restrictions and lockdown due to COVID19

- Spiritual & Evangelical Convocation *(replaced by National delivery online 11-12 July 2021)
- Bi - monthly coffee morning* ceased during lockdown since March 2019
- Evangelical Service* (overtaken by National EPG services delivery in Eng/Mandarin online via You-Tube)
- New Year Service
- RE Teachers Seminar (online NRETTS 24/25 Oct 2020, online NRETTS 2-4 Apr 2021)
- Adult Theological Training Class – Special Online Study 15-18 February 2021
- Annual General Meeting (25 Dec 2020)
- RE End of Year Service (scheduled Sep 2020 did not take place due to lockdown)
- National ministers and workers spiritual cultivation seminar (13-15 June 2021 online)

* Leaflets, posters and invites were made available for congregational members to distribute to friends and relatives prior to the event and also given out to members of the public during leafleting sessions.

The other events were for the encouragement and cultivation of members. Visitors and truth seekers however have also participated in these events with positive feedback.

Church Hosting

- All other activities suspended due to COVID19 pandemic.
- Church closed 22 March 2020, re-opened for restricted Sabbath worship Sat 11 Sept 2021
- Exceptional Opening for socially distanced Wedding Blessing on 18 April 2021
- Exception Opening for socially distance Wedding Blessing on 5 September 2021

Visits by Divine Workers

- Preacher Johnny Liu (current resident pastor), supported online fellowships
- Preacher Daniel Liew for UKGA meetings
- Preacher FF Chong for UKGA meetings, supported online fellowships
- Preacher Raymond Leacock for UKGA meetings, supported online YCC fellowships
- Preacher Steven Shek for UKGA meetings, supported online YCC fellowships

These divine workers may take the opportunity to undertake home visits to members as well as regular truth seekers during the course of their stay.

Election of New Church Board for term 2020 - 2022

- Eddie Chan
- Justin Leung
- Norma Ho
- Sam Tai Chan
- Shui Ying Chan
- Tony Chan
- Tony Ho – passed away 20/07/21, Yee-Shing Ho stepped into his role as first reserve from previous election.
- Winston Chan

Maintenance of the church building

The maintenance agreed by the MGM continued into this financial year. The maintenance and renewals costs was £6,968.78 (which is detailed in the enclosed financial statement)

Financial Review

All monies are from the donation of the members and visitors. Please also see enclosed financial statement for the year 2020-2021.

Brief Statement of the charity's policy on reserves

There is no actual policy on reserve funding. There is a backup fund (savings account) where money can be drawn from if needed. Transfers from the savings account to the Church current account require agreement by the church board.

It is within the church board's ability to agree transactions up to £10,000 as necessary without consultation with the MGM. Any use of funds over this value needs agreement by the MGM.

Declaration

The trustees declare that they have approved the trustees' report above. Signed on behalf of the charity's trustees

Signature:



Full Name: Sam Tai Chan

Position: Religious Affairs Officer Date:

DATE 08/06/2022

Current
01/10/2020 - 30/09/2021

SALES

3200-100 Freewill	110,278.49
3220-100 Thanksgiving	4,000.00
3270-100 Photocopy	30.00
3280-100 Other Income	540.00
3900-100 Bank Interest Receivable	21.70
Total Sales Income	114,870.19

COST OF SALES

GROSS MARGIN

Sales Less Cost of Sales	114,870.19
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OPERATING EXPENSES

4420-100 Food	56.95
4440-100 Water	631.22
4460-100 Stationery	749.98
4480-100 Machine Hire	290.40
4520-100 Elect	1,288.94
4530-100 Gas	5,496.94
4540-100 Telephone	1,846.63
4600-100 GA	39,812.42
5100-100 Rent	19.70
5220-100 Property Insurance	4,457.09
5400-100 Repairs	7,611.89
5530-100 Other Office Costs	4,500.00
5670-100 Other Donations	10,305.00
Total Operating Expenses	77,067.16

PROFIT (LOSS)

Net Profit (Loss)	37,803.03
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Current
01/10/2020 - 30/09/2021

FIXED ASSETS

1000-100 Main Church Building	500,000.00
1100-100 Other Building	267,350.00
Total Fixed Assets	767,350.00

CURRENT ASSETS

1800-100 Bank Account No 1	78,264.63
1850-100 Saving Account	243,855.18
1900-100 cash	2,267.12
2310-100 Loan Cardiff	5,000.00
2320-100 Loan Leicester	20,000.00
2330-100 Loan to Dubai	30,000.00
2335-100 Loan to Cambridge	20,000.00
Total Current Assets:	399,386.93

CURRENT LIABILITIES

2340-100 Creditor GA	8,834.79
2360-100 Preasher Fund	200.50
2393-100 Africa Fund	265.00
2394-100 Paris	(26.00)
2396-100 Essex fund	3,600.00
2397-100 Online Ministry	700.00
Total Current Liabilities	13,574.29

Net Current Assets/(Liab) 385,812.64

TOTAL NET ASSETS: 1,153,162.64

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CAPITAL & RESERVES

2700-100 Retained Funds	37,803.03
2710-100 Funds Brought Forward	1,115,359.61

TOTAL CAPITAL & RESERVES 1,153,162.64

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Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
True Jesus Church Sunderland

On accounts for the year
ended

30 Sept 2021

Charity no
(if any)

1155691

Set out on pages

(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 30 / 09 / 2021.

Responsibilities and
basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

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

Signed:

Date:

26 July 2022

Name:

Joie C Y Leung

Relevant professional
qualification(s) or body

ACCA

(if any):

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Address:

33 Bramhall Drive Washington, Tyne and Wear NE38 9DE

Section B

Disclosure

Only complete if the examiner needs to highlight material 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.

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