

True Jesus Church Sunderland Annual Report 1st October 2021 - 30th September 2022

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 - Finance Officer (2021- 2022)
- Mr Eddie Yuk Wa Chan - Religious Affairs Officer (2020 - 2022)

The church consists 208 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:

- One True God
- One True Church
- Water Baptism
- Receiving the Holy Spirit
- Foot washing
- Holy Communion
- The Holy Sabbath

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 2021 - 2022

Service Arrangements

- Sunday Prayer
- Sunday Service
- Religious Education Classes
- Harmony and Unity Choir
- Sisters Fellowship
- Interpretation Training
- Evangelical Planning Group Training

- Tuesday Hymnal and Prayer Session
- Wednesday Service
- Youth Fellowship
- Sabbath Services
- Sabbath Fellowship

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

- Spiritual & Evangelical Convocation *
- Evangelical Service*
- New Year Service
- RE Teachers Seminar
- AGM
- RE End of Year Service

* 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 need to be specific here

- UKGA Delegates/Board Meetings 20–22 Nov 2022
- National EPG training 28 Nov 2021 online
- Funeral Bro WL Ho - 10 Jan 2022
- National RE Teacher Training for English Speakers 22 – 24 April 2022 (online)
- National Ministers & Workers Training Seminar 12 – 14 Jun 2022 (online)
- Local Spiritual Convocation 3 – 5 July 2022
- National RE Teacher Training for Mandarin Speakers 16-18 Sep 2022 in person and online
- National Youth Theological Training Seminar 7-28 Aug 2022

Visits by Divine Workers need to be specific here

- Preacher Johnny Liu (current resident pastor)
- Preacher Daniel Liew supporting RE central region training online 14 Nov 2021
- Preacher FF Chong for UKGA meetings, pastoral care and support to YCC fellowships
- Preacher Raymond Leacock for UKGA meetings, support to YCC fellowships
- Preacher Steven Shek for UKGA meetings, support to YCC fellowships
- Bro Nissi Chin as trainee Preacher training and pastoral support and support to 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.

Continuation of 2020 – 2022 Church Board for term (last term in office)

- Eddie Chan

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

Maintenance of the church building

The maintenance agreed by the MGM continued into this financial year. The maintenance and renewals costs was £17,883.33 (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 2021-2022.

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: 22/06/2023

True Jesus Church Sunderland
Statement of Accounts for Year Ended 30 Sept 2022

	£	£
INCOME		
FREEWILL	109681.04	
TITHES	25645.32	
THANKSGIVING	19880.00	
RELIGIOUS EDUCATION	1060.50	
SISTERS FELLOWSHIP	0.00	
SPECIAL MEETINGS	2842.05	
SPIRITUAL CONVO	535.00	
BOOKS	0.00	
Others	32833.00	
PHOTOCOPIER/ others	105.00	
LIBRARY	0.00	
INTEREST RECEIVED	156.10	
TOTAL INCOME		192738.01

	£	£
EXPENDITURE		
FOOD	7177.29	
TRANSPORT	796.75	
CONSUMABLES	399.01	
STATIONERY	1021.23	
HIRE	1305.92	
EQUIPMENT	1550.97	
RELIGIOUS EDUCATION	0.00	
BOOKS	186.47	
GAS	6057.56	
ELECT	1308.63	
TELEPHONE	1203.47	
WATER	485.14	
MAINTENANCE	17883.33	
INSURANCE	4357.77	
CHURCH OFFERINGS	100000.00	
CONTRIBUTION TO GA	46062.76	
SPECIAL MEETINGS	0.00	
PRIEST EXPENSES	204.00	
CHARITIES	0.00	
PROFESSIONAL FEES	400.00	
REPAIRS & RENEWALS.	0.00	
GROUND RENT/others	178.70	
TOTAL		190579.00

NET SURPLUS/ DEFICITS FUND **2159.01**

True Jesus Church Sunderland
BALANCE SHEET AS AT 30 Sept 2022

FIXED ASSETS	£	£
CHURCH BUILDINGS	500,000.00	
ADJ BUILDINGS	<u>267,350.00</u>	
		767,350.00
 CURRENT ASSETS		
LOAN CARDIFF		
Loan Leicester		
Loan to Dubai	30,000.00	
Loan to Cambridge	20,000.00	
Cash	4.66	
others	11,420.98	
Manchester Fund		
Current account	83,184.33	
Saving Account	<u>244,005.68</u>	
		<u>388,615.65</u>
 Total Assets		 1,155,965.65
 Creditor		
Funds	644.00	
Africa Fund		
Online Ministry		
Essex Fund		
GA		
Other Creditor	<u></u>	
		<u>644.00</u>
 Net Assets		 <u><u>1,155,321.65</u></u>
 Fund B/Forwards	1,153,162.64	
Current Yr Surplus	<u>2,159.01</u>	
 Total Fund as at 30 Sept 2022		 <u><u>1,155,321.65</u></u>



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
True Jesus Church Sunderland

On accounts for the year
ended

30 Sept 2022

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 DD / MM / YYYY.

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: Joie Leung

Date: 29 July 2023

Name: Joie Leung

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

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.