

Charity number: 1159276

Company number: 09174169

The Korean Church London

Trustees' report and financial statements

for the year ended 31 December 2022

The Korean Church london

Legal and administrative information

Charity number	1159276
Company registration number	09174169
Registered office	37 Grove Crescent Kingston Upon Thames Surrey KT1 2DG
Trustees	Rev B H Yoo D K Kim D S Lee
Accountants	KAMP ACCOUNTANT LTD Falcon House 257 Burlington Road New Malden Surrey KT3 4NE
Bankers	HSBC 66 High Street New Malden Surrey KT3 4HD

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**Report of the trustees (incorporating the directors' report)
for the year ended 31 December 2022**

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable Company and which enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable Company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

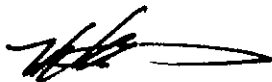
Small company provisions

This report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

On behalf of the Trustees

Mr. D K KIM

Trustee



Date:

20/8/23

The Korean Church london

Income and expenditure account

For the year ended 31 December 2022

	2022	2021
Notes	£	£
Income	159,288	194,328
Operating expenditure	(147,471)	(120,585)
Operating surplus/(deficit)	11,817	73,743
Other income		
Interest receivable and similar income	134	7
	134	7
Interest payable and similar charges	(191)	(155)
Retained surplus/(deficit) for the financial year	11,760	73,595

The notes on pages 8 to 11 form an integral part of these financial statements.

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Balance sheet (continued)

Trustees statements required by the Companies Act 2006

for the year ended 31 December 2022

In approving these financial statements as trustees of the Company, we hereby confirm:

(a) that for the year stated above, the Company was entitled to the exemption conferred by section 477 of the Companies Act 2006 ;

(b) that no notice has been deposited at the registered office of the Company pursuant to section 476 of the Companies Act 2006 requesting that an audit be conducted for the year ended 31 December 2022.

(c) that we acknowledge our responsibilities for:

(1) ensuring that the Company keeps proper accounting records which comply with section 386 of the Companies Act 2006, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the Company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of sections 394 and 395, and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the Company.

These financial statements are prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the board on

and signed on its behalf by



Mr. D.K. KIM

Trustee

The notes on pages 8 to 11 form an integral part of these financial statements.

The Korean Church london

**Notes to financial statements
for the year ended 31 December 2022**

2. Voluntary income

	2022	2021
	Total	Total
	£	£
Donations	159,288	162,686
Grants receivable	-	31,642
	<u>159,288</u>	<u>194,328</u>
Donations and gifts		
Sunday Offering	24,822	15,504
Tithes	93,645	107,558
Thanks Giving	12,330	4,895
Salvation Offering	8,711	8,525
Missionary	660	3,189
Gift Aid	17,779	21,262
Special fund offering	1,341	1,753
	<u>159,288</u>	<u>162,686</u>

3. Investment income

	2022	2021
	Total	Total
	£	£
Other interest receivable	134	7
	<u>134</u>	<u>7</u>

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**Notes to financial statements
for the year ended 31 December 2022**

7. Creditors: amounts falling due

within one year	2022	2021
	£	£
Other taxes and social security	730	730
Accruals and deferred income	3,960	3,960
	<u>4,690</u>	<u>4,690</u>

8. Unrestricted funds

	At 01 January 2022	Incoming resources	Outgoing resources	At 31 December 2022
	£	£	£	£
Unrestricted Fund	238,121	159,422	(147,662)	249,881

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Detailed statement of financial activities

For the year ended 31 December 2022

	2022 £	2021 £
Incoming resources		
Incoming resources from generating funds:		
<i>Voluntary income</i>		
Donations	159,288	162,686
Grants receivable	-	31,642
	<hr/> 159,288	<hr/> 194,328
<i>Investment income</i>		
Other interest receivable	134	7
	<hr/> 134	<hr/> 7
Total incoming resources from generating funds	<u>159,422</u>	<u>194,335</u>
Total incoming resources	<u>159,422</u>	<u>194,335</u>

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Detailed statement of financial activities

For the year ended 31 December 2022

	2022 £	2021 £
Charitable activities		
Governance costs		
<i>Support costs</i>		
Professional fee	-	-
Support - Professional - Accountancy fees	2,952	2,856
Bank Charges	191	155
	<hr/>	<hr/>
	3,143	3,011
	<hr/>	<hr/>
Total governance costs	3,143	3,011
	<hr/>	<hr/>
Net incoming/(outgoing) resources for the year	<u>147,662</u>	<u>73,595</u>