



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	04	2020		31	03	2021

Section A Reference and administration details

Charity name	Ebenezer Chinese Christian Church
Other names charity is known by	
Registered charity number (if any)	1162411
Charity's principal address	4 Craighburn Road
	Liverpool
	England
Postcode	L13 8BN

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	Chi Wan Man	Chair		
2	Cheng Xing Li			
3	Chei Ming Lo			
4				
5				
6				
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9				
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11				
12				
13				
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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)	CIO
Trustee selection methods (eg. appointed by, elected by)	Elected by members

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

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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)

The objects of church are:

- To advance the Christian religion primarily but not exclusively amongst the Chinese Community in Liverpool and the surrounding area.
- To relieve hardship, poverty, distress and sickness primarily but not exclusively amongst the Chinese Community in Liverpool and the surrounding area

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.

Summary of the main achievements of the charity during the year

Because of COVID-19 we have to changed our worship meeting from church to online meetings, also bible study group was going to online. We did more pastoral care for our elderly members during the pandemic.

We established 3 online classes for learning Chinese in August with 32 pupils. On July, about 130 people came to our church from Hong Kong and we helped them to settle down.

Our worship meeting was back in church after August with more than 130 people attending, which was more than double when compared to last year.

We used to have 2 groups of Sunday School which was taught with English and Mandarin Chinese. But after August we opened 2 more groups taught with Cantonese due to lots of children coming from Hong Kong.

Section E Financial review

Brief statement of the charity's policy on reserves

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.

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)

Chei Ming Lo

Position (eg Secretary, Chair, etc)

Date

10/01/2022

EBENEZER CHINESE CHRISTIAN CHURCH

RECEIPTS AND PAYMENTS ACCOUNT

FOR THE YEAR ENDED

31 MARCH 2021

INDEPENDENT EXAMINER'S REPORT

Report to the trustees/members of: EBENEZER CHINESE CHRISTIAN CHURCH
On accounts for the year ended: 31 March 2021
Charity No: 1162411
Set out on pages: 1 - 4

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:

1. examine the accounts under section 145 of the Charities Act,
2. 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
3. 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:
 - i) to keep accounting records in accordance with section 130 of the Charities Act;
 - ii) 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.

Signed:



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21 July 2021
Date:

Andrew D. Kilshaw
Chartered Accountant
99 Stanley Road
Bootle
Liverpool L20 7DA

EBENEZER CHINESE CHRISTIAN CHURCH**CHARITY NO: 1162411****Receipts and payments account for the year ended 31 March 2021**

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total Funds
	£	£	£	£
<u>RECEIPTS</u>				
Collections and Donations	<u>30,037</u>			<u>30,037</u>
Grants received	1,615			1,615
Total	<u>31,652</u>			<u>31,652</u>
<u>PAYMENTS</u>				
Wages	15,600			15,600
Rent	11,060			11,060
Printing, postage, stationery	81			81
Catering	3,852			3,852
Sundry expenses	918			918
Travel	90			90
Accountancy	240			240
Rates	924			924
Telephone	330			330
Total	<u>33,095</u>			<u>33,095</u>
Net receipts/payments	<u>-1,443</u>			<u>-1,443</u>
Cash funds last year	<u>35,040</u>			<u>35,040</u>
Cash funds this year	<u>33,597</u>			<u>33,597</u>

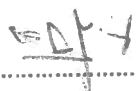
EBENEZER CHINESE CHRISTIAN CHURCH

CHARITY NO: 1162411

Statement of assets and liabilities at 31 March 2021

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total Funds £
CASH FUNDS				
Cash in hand and at bank	<u>33,597</u>			<u>33,597</u>

Signed on behalf of Trustees


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Date: 21 July 2021


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Date: 21 July 2021

EBENEZER CHINESE CHRISTIAN CHURCH

RECEIPTS AND PAYMENTS ACCOUNT

FOR THE YEAR ENDED

31 MARCH 2021

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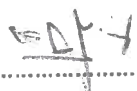
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