



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **01/04/2023** To **31/03/2024**

Charity name: **EBENEZER CHINESE CHRISTIAN CHURCH**

Charity registration number: **1162411**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	A. To advance the Christian religion primarily but not exclusively amongst the Chinese Community in Liverpool and the surrounding area. B. To relieve hardship, poverty, distress and sickness primarily but not exclusively amongst the Chinese Community in Liverpool and the surrounding area.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Sunday Worship, Bible Studies, Cancer Care Service, Gambling Rehabilitation Service, Visitation.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	As mentioned in our 2022-2023 report, the number of people immigrating to the UK from Hong Kong under the BNO policy continues to grow. The total number of attendees at Sunday worship services has increased to 170-200 people. To enhance the progress of our ministry, we have hired two part-time pastors to assist with the work of the Cantonese and Mandarin congregations, respectively. Additionally, we expanded the Cantonese congregation's leadership team by adding two members, bringing the total to seven, thereby strengthening the foundation for community representation. To help new Hong Kong immigrants better understand the Chinese community in the UK, we once again invited the "Chinese Association for Cancer Care" and "The Christian Centre for Gambling Rehabilitation" to introduce their organizations and ministries. We also reorganized our cancer care group, enabling us to extend greater care and support within the community.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	

Other		
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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	There is a surplus at the end of the period which will be carried forward to the next financial year
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	There is no reserve fund. All funds are available for the advancement of the gospel.
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	All funds are available for the advancement of the gospel.
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Elected by members

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Ebenezer Chinese Christian Church
Other name the charity uses	
Registered charity number	1162411
Charity's principal address	4 Craighburn Road Liverpool 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 Man Wan	Chair		
2	Cheng Xing Li			
3	Chei Ming Lo			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Chi Man Wan	Chei Ming Lo
Position (eg Secretary, Chair, etc)	Chair	
Date	09/01/2025	

REGISTERED CHARITY NUMBER: 1162411

Receipts and payments accounts
for the year ended 31 March 2024
for
EBENEZER CHINESE CHRISTIAN CHURCH

EBENEZER CHINESE CHRISTIAN CHURCH

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EBENEZER CHINESE CHRISTIAN CHURCH

Independent Examiner's Report

For the year ending 31 March 2024

Report to the trustees/members of: Ebenezer Chinese Christian Church

On the accounts for the year ended: 31 March 2024

Charity No: 1162411

Respective responsibilities of the trustees and the examiner

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act)) and that an independent examination is needed.

It is my responsibility to:

- (a) examine the accounts (under section 43 of the act),
- (b) to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act), and
- (c) to state whether particular matters have come to my attention.

Basis of independent examiner's report

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 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 reports is limited top those matters set on in the statement below.

Independent examiner's statement

In the course of my examination, no matter has come to my attention:

- 1 which gives me reasonable cause to believe that in, any material respect, the requirements:
 - (a) to keep accounting records in accordance with section 41 of the Act; and
 - (b) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 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.

MAR Kilshaw Limited

Signed 10 Oct 2024

Dated _____
Claire Riley
On behalf of:
MAR Kilshaw Limited
99 Stanley Road
Bootle
Liverpool
L20 7DA

EBENEZER CHINESE CHRISTIAN CHURCH

Receipts and payments account

For the year ending 31 March 2024

	Note	Unrestricted funds £	Restricted funds £	TOTAL FUNDS 2024 £	2023 £
RECEIPTS					
Collections and donations		55,853	0	55,853	45,804
Grants received		0	0	0	0
TOTAL INCOME		55,853	0	55,853	45,804
PAYMENTS					
Wages		17,481	0	17,481	15,500
Rent		6,600	0	6,600	12,396
Service charge		6	0	6	280
Rates		0	0	0	1,321
Heat and light		0	0	0	2,227
Printing, postage and stationery		307	0	307	327
Cleaning		36		36	0
Catering		415	0	415	107
Repairs and renewals		45	0	45	414
Sundry expenses		764	0	764	56
Travel		248	0	248	81
Seminar		40	0	40	0
Professional services		2,455	0	2,455	1,050
Penalties		150	0	150	0
Accountancy		390	0	390	253
Telephone		0	0	0	0
Donations and gifts		698	0	698	406
Bank charges		219	0	219	227
TOTAL EXPENDITURE		29,853	0	29,853	34,644
RECEIPTS LESS PAYMENTS		25,999	0	25,999	11,159
BALANCE BROUGHT FORWARD		48,677	0	48,677	37,518
BALANCE CARRIED FORWARD		74,677	0	74,677	48,677

EBENEZER CHINESE CHRISTIAN CHURCH

Statement of assets and liabilities

As at 31 March 2024

	Unrestricted funds £	Restricted funds £	TOTAL FUNDS 2024 £	2023 £
CURRENT ASSETS				
Cash at bank	74,377	-	74,377	48,677
Cash in hand	819	-	819	-
	75,197	0	75,197	48,677
LIABILITIES: AMOUNTS FALLING DUE WITHIN ONE YEAR	520	0	520	-
NET CURRENT ASSETS	74,677	-	74,677	48,677
TOTAL ASSETS LESS CURRENT LIABILITIES	74,677	-	74,677	48,677
NET ASSETS	74,677	-	74,677	48,677

These financial statements were approved by the Board of Trustees and were signed on its behalf by:

Trustee		Date	14 Oct 2024
Trustee		Date	06 Nov 2024
Trustee		Date	23 Oct 2024

	Note	Unrestricted funds £	Restricted funds £	Total 2024 £	Total 2023 £
RECEIPTS					
Collections and donations		55,853	-	55,853	45,804
Grants received		-	-	-	-
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Cash in hand		819	-	819	-
		75,197	-	75,197	48,677
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Accruals		520	0	520	-
NET CURRENT ASSETS		74,677		74,677	48,677
TOTAL ASSETS LESS CURRENT LIABILITIES		74,677	-	74,677	48,677
NET ASSETS		74,677	-	74,677	48,677
FUNDS					
Unrestricted		74,677	0	74,677	48,677



Issuer

MAR Kilshaw Limited

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Wed, 6th Nov 2024 11:35:20 GMT	Mr Cheng Xing Li viewed the envelope82.40.72.49

REGISTERED CHARITY NUMBER: 1162411

Receipts and payments accounts
for the year ended 31 March 2024
for
EBENEZER CHINESE CHRISTIAN CHURCH

EBENEZER CHINESE CHRISTIAN CHURCH

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EBENEZER CHINESE CHRISTIAN CHURCH

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On the accounts for the year ended: 31 March 2024

Charity No: 1162411

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MAR Kilshaw Limited

Signed 10 Oct 2024

Dated _____
Claire Riley
On behalf of:
MAR Kilshaw Limited
99 Stanley Road
Bootle
Liverpool
L20 7DA

EBENEZER CHINESE CHRISTIAN CHURCH

Receipts and payments account

For the year ending 31 March 2024

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EBENEZER CHINESE CHRISTIAN CHURCH

Statement of assets and liabilities

As at 31 March 2024

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These financial statements were approved by the Board of Trustees and were signed on its behalf by:

Trustee		Date	14 Oct 2024
Trustee		Date	06 Nov 2024
Trustee		Date	23 Oct 2024

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FUNDS					
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Issuer

MAR Kilshaw Limited

Document generated

Thu, 10th Oct 2024 13:04:53 BST

Document fingerprint

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Parties involved with this document

Document processed	Party + Fingerprint
Thu, 10th Oct 2024 14:25:28 BST	Sarah Jones - Signer (0c68791e5a52e4554860506cb0db3c26)
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Audit history log

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Thu, 10th Oct 2024 13:04:53 BST	Document generated with fingerprint d7b2e7116a38d21b8e0c00b8d8a6cb37.35.176.231.177
Thu, 10th Oct 2024 13:04:53 BST	Document generated with fingerprint 8caf868cb37a68e188fb100432dfa3b9.35.176.231.177
Thu, 10th Oct 2024 13:04:53 BST	Sarah Jones has been assigned to this envelope.35.176.231.177
Thu, 10th Oct 2024 13:04:53 BST	Mr Cheiming Lo has been assigned to this envelope.35.176.231.177
Thu, 10th Oct 2024 13:04:53 BST	Mr Chi Man Wan has been assigned to this envelope.35.176.231.177
Thu, 10th Oct 2024 13:04:53 BST	Mr Cheng Xing Li has been assigned to this envelope.35.176.231.177
Thu, 10th Oct 2024 13:04:53 BST	Envelope has been set to automatically remind the active signer every 1 day(s).35.176.231.177
Thu, 10th Oct 2024 13:05:16 BST	Envelope generated
Thu, 10th Oct 2024 13:05:17 BST	Sent the envelope to Sarah Jones for signing
Thu, 10th Oct 2024 13:05:17 BST	Document emailed to party email3.8.184.76
Thu, 10th Oct 2024 14:24:56 BST	Sarah Jones viewed the envelope62.31.110.138
Thu, 10th Oct 2024 14:25:28 BST	Sarah Jones signed the envelope62.31.110.138
Thu, 10th Oct 2024 14:25:28 BST	Sent the envelope to Mr Cheiming Lo for signing62.31.110.138
Thu, 10th Oct 2024 14:25:28 BST	Document emailed to party email13.40.42.231
Thu, 10th Oct 2024 14:25:28 BST	Sarah Jones viewed the envelope62.31.110.138

Fri, 11th Oct 2024 13:05:40 BST	Document emailed to party email3.9.144.52
Sat, 12th Oct 2024 13:06:11 BST	Document emailed to party email18.132.201.231
Sun, 13th Oct 2024 13:07:05 BST	Document emailed to party email13.41.200.86
Mon, 14th Oct 2024 13:08:05 BST	Document emailed to party email18.171.56.118
Mon, 14th Oct 2024 19:37:18 BST	Mr Cheiming Lo viewed the envelope83.106.57.147
Mon, 14th Oct 2024 19:38:35 BST	Mr Cheiming Lo signed the envelope83.106.57.147
Mon, 14th Oct 2024 19:38:35 BST	Sent the envelope to Mr Chi Man Wan for signing83.106.57.147
Mon, 14th Oct 2024 19:38:35 BST	Document emailed to party email18.175.231.255
Mon, 14th Oct 2024 19:38:35 BST	Mr Cheiming Lo viewed the envelope83.106.57.147
Tue, 15th Oct 2024 13:09:14 BST	Document emailed to party email18.175.114.15
Wed, 16th Oct 2024 13:10:06 BST	Document emailed to party email13.42.19.151
Thu, 17th Oct 2024 13:26:04 BST	Document emailed to party email13.41.53.53
Fri, 18th Oct 2024 13:12:05 BST	Document emailed to party email13.40.32.129
Sat, 19th Oct 2024 13:13:08 BST	Document emailed to party email52.56.51.211
Sun, 20th Oct 2024 13:14:08 BST	Document emailed to party email13.41.200.133
Mon, 21st Oct 2024 9:37:18 BST	Sent Mr Chi Man Wan a reminder to sign the document.35.176.231.177
Tue, 22nd Oct 2024 9:38:10 BST	Document emailed to party email18.130.167.132
Wed, 23rd Oct 2024 9:39:38 BST	Document emailed to party email35.176.88.156
Wed, 23rd Oct 2024 10:49:52 BST	Mr Chi Man Wan viewed the envelope46.69.245.77
Wed, 23rd Oct 2024 10:50:05 BST	Mr Chi Man Wan signed the envelope46.69.245.77
Wed, 23rd Oct 2024 10:50:05 BST	Sent the envelope to Mr Cheng Xing Li for signing46.69.245.77
Wed, 23rd Oct 2024 10:50:05 BST	Document emailed to party email13.40.119.28
Wed, 23rd Oct 2024 10:50:06 BST	Mr Chi Man Wan viewed the envelope46.69.245.77
Thu, 24th Oct 2024 9:42:02 BST	Document emailed to party email18.175.234.140
Fri, 25th Oct 2024 9:43:04 BST	Document emailed to party email18.175.208.95
Sat, 26th Oct 2024 9:44:04 BST	Document emailed to party email35.177.253.24
Sun, 27th Oct 2024 8:45:03 GMT	Document emailed to party email35.177.147.166
Mon, 28th Oct 2024 8:46:06 GMT	Document emailed to party email13.40.179.212
Tue, 29th Oct 2024 8:47:03 GMT	Document emailed to party email18.133.251.24
Wed, 30th Oct 2024 8:48:10 GMT	Document emailed to party email35.179.127.198
Wed, 30th Oct 2024 9:29:37 GMT	Mr Cheng Xing Li viewed the envelope82.40.72.49
Thu, 31st Oct 2024 8:49:06 GMT	Document emailed to party email18.169.186.252
Fri, 1st Nov 2024 8:56:24 GMT	Document emailed to party email13.42.35.40
Sat, 2nd Nov 2024 9:02:15 GMT	Document emailed to party email18.170.113.4
Sun, 3rd Nov 2024 8:58:12 GMT	Document emailed to party email18.132.206.182
Mon, 4th Nov 2024 8:59:19 GMT	Document emailed to party email35.177.60.191
Tue, 5th Nov 2024 9:00:41 GMT	Document emailed to party email3.10.162.249
Tue, 5th Nov 2024 9:09:40 GMT	Mr Cheng Xing Li viewed the envelope82.40.72.49
Tue, 5th Nov 2024 9:10:16 GMT	Mr Cheng Xing Li viewed the envelope62.252.173.135
Wed, 6th Nov 2024 9:07:50 GMT	Document emailed to party email18.135.13.145

Wed, 6th Nov 2024 11:34:20 GMT	Mr Cheng Xing Li viewed the envelope82.40.72.49
Wed, 6th Nov 2024 11:35:19 GMT	Mr Cheng Xing Li signed the envelope82.40.72.49
Wed, 6th Nov 2024 11:35:20 GMT	This envelope has been signed by all parties82.40.72.49
Wed, 6th Nov 2024 11:35:20 GMT	Mr Cheng Xing Li viewed the envelope82.40.72.49