

LONDON HUAXIA CHRISTIAN CHURCH

England & Wales · Charity number 1165159

Details

Other names	HUAXIA
Status	Registered
Legal form	CIO
Registered	2016-01-13
Register	View on the Charity Commission register

Contact

Address	London Huaxia Christian Church Ray Lodge Road Woodford Green Essex
Phone	07939206682
Email	info@lhcc.org.uk
Website	https://lhcc.org.uk/

Activities

Objects: TO ADVANCE THE CHRISTIAN RELIGION FOR THE BENEFIT OF THE PUBLIC, IN ACCORDANCE WITH THE STATEMENT OF BELIEFS ATTACHED TO THIS CONSTITUTION, IN PARTICULAR BUT NOT EXCLUSIVELY BY: A) THE HOLDING OF PRAYER MEETINGS, LECTURES, CONFERENCES, CHRISTIAN FESTIVALS AND PRODUCING OR DISTRIBUTING LITERATURE ON CHRISTIANITY TO ENLIGHTEN OTHERS ABOUT THE CHRISTIAN RELIGION; B) THE PROVISION OF SACRED SPACES AND WORSHIP SERVICES; C) THE PROVISION OF PUBLIC RITUALS AND CEREMONIES; D) DELIVERING CHRISTIAN MESSAGES OF AN EVANGELISTIC AND TEACHING NATURE. E) CONTRIBUTING TO THE SPIRITUAL AND MORAL EDUCATION OF CHILDREN; F) CONTRIBUTING TO FOLLOWERS' OR ADHERENTS' GOOD MENTAL AND PHYSICAL HEALTH

Activities: We hold Sunday Services and weekday group bible studies every week. 1. Sunday Services - at London Huaxia Christian Church, Ray Lodge Road, Woodford Green, Essex, IG8 7NX2. Saturday bible study - at London Huaxia Christian Church, Ray Lodge Road, Woodford Green, Essex, IG8 7NX3. Online Bible study - Monday to Thursday Evening. 4. Online prayer meetings - Monday to Friday Morning

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, People Of A Particular Ethnic Or Racial Origin

Geography

- Hammersmith And Fulham
- Redbridge

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£67,364	£39,072	-	-
2023-12-31	£57,692	£66,892	-	-
2022-12-31	£251,666	£68,928	-	-
2021-12-31	£2,645	£15,683	-	-
2020-12-31	£50,139	£12,893	-	-

Trustees

Name	Role	Appointed
Dakun Wang		2024-11-24
Quentin Wang		2024-11-24
shujie ding		2025-03-09

LONDON HUAXIA CHRISTIAN CHURCH

England & Wales - Charity number 1165159

Accounts

London Huaxia Christian Church

Report and Accounts

Year ended 31st December 2024

Stewardship 
Active generosity

1 Lamb's Passage, London EC1Y 8AB
www.stewardship.org.uk

LONDON HUAXIA CHRISTIAN CHURCH
LEGAL & ADMINISTRATIVE DETAILS
FOR THE YEAR ENDED 31 DECEMBER 2024

ADDRESS FOR CORRESPONDENCE	Ray Lodge Road Woodford Green Essex IG8 7NX	
WEBSITE	www.huaxiachristianchurch.org.uk	
GOVERNING DOCUMENT	Constitution dated 31st August 2015	
CHARITY REGISTRATION NUMBER	1165159	
TRUSTEES RESPONSIBLE FOR MANAGING THE CHARITY	Chunsheng Zhang Katherine Lee Kai Xue Dakun Wang Qingyu Quentin Wang Shujie Ding	<i>resigned November 2024</i> <i>resigned December 2024</i> <i>resigned November 2024</i> <i>appointed November 2024</i> <i>appointed November 2024</i> <i>appointed March 2025</i>
INDEPENDENT EXAMINER	Lisa Darby FCA Stewardship 1 Lamb's Passage LONDON EC1Y 8AB	

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LONDON HUAXIA CHRISTIAN CHURCH
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2024

Objects of the charity

The charity is a charitable incorporated organisation and is governed by its Constitution. The objects of the charity, as set out in the governing document are:

To advance the Christian religion for the benefit of the public, in accordance with the statement of beliefs attached to this constitution, in particular but not exclusively by:

- a) The holding of prayer meetings, lectures, conferences, Christian festivals and producing or distributing literature on Christianity to enlighten others about the Christian religion;
- b) The provision of sacred spaces and worship services;
- c) The provision of public rituals and ceremonies;
- d) Delivering Christian messages of an evangelistic and teaching nature.
- e) Contributing to the spiritual and moral education of children;
- f) Contributing to followers' or adherents' good mental and physical health

The purpose of London Huaxia Christian Church (LHCC) is to glorify God and to serve the Chinese-speaking community in London by proclaiming the gospel of Jesus Christ, nurturing believers, and demonstrating Christ's love through community engagement and discipleship.

In accordance with its charitable objectives, the church continues to provide a range of spiritual, educational, and community services, including worship, teaching, pastoral care, and outreach.

In planning the activities the Trustees have applied the guidance on public benefit issued by the Charity Commission.

Summary of the charity's main activities and achievements

To further the above objects and vision, the charity's main activities and achievements were as follows:

Regular Activities

1. Sunday Worship and Services

Weekly in-person and online Sunday worship services were held for the congregation.

Sunday School classes were organised for children aged 4–12.

2. Online Prayer Meetings and Bible Studies

Morning prayer meetings were conducted online each weekday.

Evening Bible study groups met regularly online via Zoom.

3. Baptism Services

A total of 10 individuals were baptised in 4 services held during the year.

4. Special Events and Celebrations

Chinese New Year Celebration – February 4, 2024

Easter Holiday Celebration – March 31, 2024

Mid-Autumn Festival & Welcome Party – September 22, 2024

Christmas Celebration – December 22, 2024

5. Retreats and Conferences

Retreat Camp

November 16, 2024, with guest speakers from Hong Kong, themed on “Love of God the Father” and “Truly Experience God”.

Short-Term Mission Conferences

May 20, 2024 – A full-day conference with missionaries from the US.

July 22, 2024 – Co-organised with UKFC to promote evangelistic mission.

Short-Term Mission Training

May 30 to June 1, 2024 – A 3-day student ministry and youth training camp held with UK Ambassadors for Christ.

6. Youth & Student Ministry

West London Student Fellowship:

Since 2024, LHCC has supported a weekly student fellowship held every Friday at:

Work.Life, Kings House, 174 Hammersmith Road, London, W6 7JP

The fellowship primarily serves students and young professionals around West London universities (e.g. Imperial College). Activities include:

- Bible study, prayer, and small group sharing

- Free dinner provided by the church

- Seasonal outreach, including a welcome event in September/October and occasional excursions

Average weekly attendance is approximately 15 people.

7. Community Engagement – Dance Fellowship

Tuesday Dance Fellowship Group:

Every Tuesday evening, LHCC hosted a local outreach programme for women and families in the church neighbourhood. Activities included:

- Biblical sharing and prayer

- Fellowship dinner

- Dance class and light exercise

This ministry fostered strong community relationships and spiritual growth. Weekly attendance ranged from 10–15 participants.

Volunteers

In achieving our objectives, the Church encourages volunteers to serve, participate and lead in the various ministries including fellowship, worship and Bible studies. They also provide leadership in Deacon Board, Administration & Finance teams. The Volunteers play an essential role in the development of the Church's ministries.

We are grateful for the faithful support and generosity of our members, volunteers, and partnering ministries. May the Lord continue to guide LHCC as we serve Him and our community.

Structure, Governance and Management

The Trustees are responsible for overseeing the charity's mission, finance, and compliance with UK charity law. During 2024, the Board of Trustees met regularly, and a General Members' Meeting was held on **November 24, 2024**, during which new deacons and trustees were elected. This was followed by a Registered Member Assembly for policy ratification.

Trustee Changes: Katherine Lee submitted her resignation in December and a replacement trustee was formally appointed in March 2025.

Financial review

This year's accounts have been prepared on a receipts and payments basis in collaboration with Stewardship. Highlights include:

General funds remain stable, with appropriate allocation toward ministry and outreach.

Restricted donations were carefully identified and recorded.

The church continued to manage its financial operations prudently, ensuring good stewardship of resources.

During this year the charity's income was £67k (2023: £58k), and its regular operational expenditure was £39k (2023: £38k plus £29k building renovation work), resulting in a £28k surplus (2023: deficit £9k). As a result the cash held by the charity this year has increased by £28k to £63k, £6k of which is restricted in use and a further £29k has been designated for specific expenditure by the trustees. For further details, please refer to the attached financial statements.

Reserves policy

The trustees have determined that the charity should aim to hold unrestricted cash of no less than £5k so that the charity could continue to operate should income and / or expenditure vary adversely. At the year end, the charity held unrestricted cash of £57k (£29k is designated in purpose) and the charity is complying with its reserves policy.

Future Plans

In 2025, LHCC aims to:

- Strengthen young adult ministries and discipleship pathways
- Expand community outreach, including arts and health-focused initiatives
- Develop leadership training for deacons and fellowship leaders
- Continue supporting short-term mission involvement

Key risks and uncertainties

The charity is exposed to various risks - be they operational, financial or reputational. The trustees review the charity's activities regularly to identify significant risks and, where possible, they take appropriate measures to mitigate those risks.

The Trustees confirm that the church is financially sustainable and able to continue operating for at least the next 15 months. Financial controls and governance practices are regularly reviewed in accordance with Stewardship's guidance and Charity Commission requirements.

Responsibilities of trustees

Charity law requires us as Trustees to prepare financial statements for each accounting year which record the receipts and payments of the charity for the year.

We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act 2011.

We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

Approval

This report was approved by the trustees and signed on their behalf by:

Dakun Wang

.....
DAKUN WANG

Date: 3 October 2025

INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF
LONDON HUAXIA CHRISTIAN CHURCH

I report to the trustees on my examination of the accounts of London Huaxia Christina Church ('the charity') for the year ended 31 December 2024 on pages 7 to 10 following.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').

I report in respect of my examination of the charity'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 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in accordance with section 130 of the 2011 Act; or
2. the accounts do not accord with the accounting records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Lisa Darby

Lisa Darby FCA
Stewardship
1 Lamb's Passage
LONDON
EC1Y 8AB

Date: 13 October 2025

LONDON HUAXIA CHRISTIAN CHURCH
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2024

	Notes	Unrestricted Funds		Restricted Funds	2024	2023
		General Funds	Designated Funds			
		£	£	£	£	£
Income receipts						
Donations and Legacies		58,683	5,060	1,229	64,972	54,137
Building Fund Donations		-	-	-	-	161
Gift aid receipts		-	-	-	-	1,970
Charitable Activities		1,705	-	-	1,705	1,045
Interest Income		387	-	-	387	80
Other		301	-	-	301	300
Total receipts		61,075	5,060	1,229	67,364	57,692
Payments						
Payments in relation to charitable activities undertaken directly	2	29,072	-	-	29,072	35,604
Grants paid in relation to charitable activities undertaken by others	3	10,000	-	-	10,000	2,000
		39,072	-	-	39,072	37,604
Building renovation cost		-	-	-	-	29,289
		-	-	-	-	29,289
Total payments		39,072	-	-	39,072	66,892
Net of receipts / (payments) before transfers		22,003	5,060	1,229	28,292	(9,200)
Transfers between funds	5	0	-	-	-	-
Net movement in funds		22,003	5,060	1,229	28,292	(9,200)
Cash funds as at last year end		5,658	23,784	5,161	34,603	43,803
Cash funds at this year end	A	27,661	28,844	6,390	62,895	34,603

The notes on pages 9 - 10 form part of these accounts.

LONDON HUAXIA CHRISTIAN CHURCH
STATEMENT OF ASSETS AND LIABILITIES
FOR THE YEAR ENDED 31 DECEMBER 2024

	Notes	Unrestricted Funds		Restricted funds	2024	2023
		General funds	Designated funds			
		£	£	£	£	£
A Cash funds						
Cash at bank with immediate access		3,702	8,844	-	12,546	26,410
Notice deposits (3 months or less)		3,966	10,000	6,390	20,356	8,083
Notice deposits (over 3 months)		20,000	10,000	-	30,000	-
Petty cash		(7)	-	-	(7)	110
		<u>27,661</u>	<u>28,844</u>	<u>6,390</u>	<u>62,895</u>	<u>34,603</u>
B Other monetary assets						
Gift aid due to charity		15,227	-	-	15,227	6,241
Prepayments		6,908	-	-	6,908	699
		<u>22,135</u>	<u>-</u>	<u>-</u>	<u>22,135</u>	<u>6,940</u>
C Liabilities						
Falling due within one year						
Trade creditors		1,703	-	-	1,703	1,000
Fee for Independent Examination		1,080	-	-	1,080	1,200
		<u>2,783</u>	<u>-</u>	<u>-</u>	<u>2,783</u>	<u>2,200</u>

D Assets retained for charity's own use

	Fund to which asset belongs	Cost
		£
Land and buildings (purchased 2022)		1,007,442
Church & Office Equipment		5,374
		<u>1,012,816</u>

Property and equipment is shown in these accounts at insurance values as estimated by the Trustees.

E Guarantees and secured debts

The charity has not given any guarantees and has not provided its assets as security for any liabilities.

The accounts were approved by the trustees and signed on their behalf by:

Dakun Wang
DAKUN WANG

Date: 3 October 2025

The notes on pages 9 - 10 form part of these accounts.

LONDON HUAXIA CHRISTIAN CHURCH
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2024

1 Accounting policies

The accounts have been prepared on a receipts and payments basis and comprise a statement that shows the charity's receipts and payments, a statement that summarises the charity's assets and liabilities and related notes. The accountancy profession have determined that only accounts prepared in accordance with applicable accounting standards present a 'true and fair' view and, as these receipts and payments accounts have not (and cannot) be prepared in accordance with accounting standards, these accounts do not present (and are not intended to present) a 'true and fair' view of the charity's financial activities and state of affairs.

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. Restricted funds are donations which are to be used in accordance with specific restrictions imposed by donors; they include donations received from appeals for

	<u>Unrestricted Funds</u>		Restricted	Total	Total
	General	Designated	Funds	2024	2023
	funds	funds			
	£	£	£	£	£
2 Payments in relation to charitable activities undertaken directly					
Children's Activities	1,641	-	-	1,641	780
Church Outreach and Mission work	1,150	-	-	1,150	3,000
Speakers Honorarium	6,300	-	-	6,300	4,500
Church Events & Activities (Inc. food)	10,020	-	-	10,020	3,504
Venue hire	-	-	-	-	-
Church maintenance and cleaning	63	-	-	63	757
Church equipment	690	-	-	690	1,540
Utilities	4,639	-	-	4,639	7,538
Insurance	1,291	-	-	1,291	1,567
IE fee	1,200	-	-	1,200	6,780
Legal Costs	1,240	-	-	1,240	-
Office Costs	607	-	-	607	5,274
Miscellaneous expenses	232	-	-	232	364
	-	-	-	-	-
	-	-	-	-	-
	<u>29,072</u>	<u>-</u>	<u>-</u>	<u>29,072</u>	<u>35,604</u>

3 Grants paid in relation to charitable activities undertaken by others

Grants for:

Individuals (For Global Mission)	Mission Donation	8,000	-	-	8,000	-
Organisation (For Global Mission - UKAFC)	Mission Donation	2,000	-	-	2,000	2,000
		<u>10,000</u>	<u>-</u>	<u>-</u>	<u>10,000</u>	<u>2,000</u>

LONDON HUAXIA CHRISTIAN CHURCH
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2024

4 Transactions with related parties

Pastor Paul Wei Lee (related party to Trustee Katherine Lee) was paid preaching fees of £1,300 during the year (2023: £1,400). These payments are permitted by the charity's governing document.

Reimbursements for expenses incurred when acting as agent for the charity or incurred when undertaking employment duties not connected with serving as a trustee are not included in this disclosure.

5 Movement of funds

	Opening balance £	Receipts £	Payments £	Transfers £	Closing balance £
General funds	5,658	61,075	(39,072)	-	27,660
Designated Funds					
Pastoral Recruitment Fund	1,892				1,892
Theological Fund	1,892	5,060			6,952
Mission Fund	20,000				20,000
	<u>23,784</u>	<u>5,060</u>	<u>-</u>	<u>-</u>	<u>28,844</u>
Unrestricted Funds	<u>29,442</u>	<u>66,135</u>	<u>(39,072)</u>	<u>-</u>	<u>56,504</u>
Restricted funds					
Building Fund	161	-	-		161
Mission Ministry Fund	1,000	209	-		1,209
Church Dedication Fund	2,500	-	-		2,500
Church Renovation & Maintenance Fund	-	20	-		20
Church Equipment Fund	1,500	-	-		1,500
Church Youth Fellowship		1,000			1,000
	<u>5,161</u>	<u>1,229</u>	<u>-</u>	<u>-</u>	<u>6,390</u>
Restricted Funds	<u>5,161</u>	<u>1,229</u>	<u>-</u>	<u>-</u>	<u>6,390</u>
Total funds	<u>34,603</u>	<u>67,364</u>	<u>(39,072)</u>	<u>-</u>	<u>62,894</u>

Designated funds

Designated funds were created in 2023 for specific future expenditure plans as described by the fund name.

Restricted Funds

The Building Fund was created in 2021 for the funds raised for the future purchase of a building for the church. The church building was purchased during 2022 and is recorded as a General Fund Asset.

The Mission Ministry Fund was created in 2022 to support the mission ministry of the church.

The Church Dedication Fund was created in 2022 to collect donations towards the future dedication ceremony of the new church building.

The Church renovation and Maintenance Fund was created to fund the work needed on the new church building.

The Church Equipment Fund has been created to hold monies donated for future equipment needs.

The Church Youth Fellowship Fund was created by a donation during the year specifically for this purpose.

LONDON HUAXIA CHRISTIAN CHURCH

England & Wales - Charity number 1165159

Accounts

London Huaxia Christian Church

Report and Accounts

Year ended 31st December 2023

Stewardship 
Active generosity

1 Lamb's Passage, London EC1Y 8AB
www.stewardship.org.uk

LONDON HUAXIA CHRISTIAN CHURCH
LEGAL & ADMINISTRATIVE DETAILS
FOR THE YEAR ENDED 31 DECEMBER 2023

ADDRESS FOR CORRESPONDENCE	Ray Lodge Road Woodford Green Essex IG8 7NX	
GOVERNING DOCUMENT	Constitution dated 31st August 2015	
CHARITY REGISTRATION NUMBER	1165159	
TRUSTEES RESPONSIBLE FOR MANAGING THE CHARITY	Chunsheng Zhang Guanghua Li Katherine Lee Kai Xue	<i>resigned February 2023</i> <i>appointed February 2023</i>
CUSTODIAN TRUSTEES		
INDEPENDENT EXAMINER	Lisa Darby FCA Stewardship 1 Lamb's Passage LONDON EC1Y 8AB	

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LONDON HUAXIA CHRISTIAN CHURCH
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2023

Objects of the charity

The charity is a charitable incorporated organisation and is governed by its Constitution. The objects of the charity, as set out in the governing document are:

To advance the Christian religion for the benefit of the public, in accordance with the statement of beliefs attached to this constitution, in particular but not exclusively by:

- a) The holding of prayer meetings, lectures, conferences, Christian festivals and producing or distributing literature on Christianity to enlighten others about the Christian religion;
- b) The provision of sacred spaces and worship services;
- c) The provision of public rituals and ceremonies;
- d) Delivering Christian messages of an evangelistic and teaching nature.
- e) Contributing to the spiritual and moral education of children;
- f) Contributing to followers' or adherents' good mental and physical health

The trustees note that the Church is not a building, but a gathering of ordinary people of different ages and backgrounds, whose lives have been changed by Jesus Christ, the Son of God. The New Testament reveals the Church as a community of people, properly taught and cared for, who by loving and serving Jesus Christ, were also committed to love and care for each other and to bring a blessing to the area in which they lived. London Huaxia Christian Church; its trustees, elders and members are committed to the restoration of those New Testament principles. It is not alone in this, it is one of many Churches in the area, country and all over the world that is re-discovering the excitement of knowing Jesus Christ. The vision is to see the people of London and all world come into this experience of knowing Jesus as their Lord, Saviour and friend.

Summary of the charity's main activities and achievements

To further the above objects and vision, the charity's main activities and achievements were as follows:

Regular Activities

1. Sunday Worship and Services:

- We continued to provide both in-person and online Sunday worship services to the public.
- Sunday school classes were conducted for children aged 11-17 years.

2. Online Prayer Meetings and Bible Study:

- Online prayer meetings were held every morning during weekdays.
- Bible study groups met every evening during weekdays

3. Baptism Services:

- Six baptism services were held throughout the year. The total number of individuals baptized is 11.

Special Events

1. Dedication Ceremony:

- January 21, 2023: We held the dedication ceremony for our new church building.

2. Retreat Camp:

- March 18, 2023: A retreat camp was organized with two speakers from Taiwan. The theme was "Go the extra mile, love is in the church."

3. Collaboration with Red Balloon Foundation:

- From June 4, 2023: We began a collaboration with the Red Balloon Foundation, a Christian charity serving local families and communities. This partnership includes paid staff for Sunday school.

4. Short-term Mission Conference:

- July 22, 2023: A one-day short-term mission conference was held at Huaxia Church in London. Five short-term missionary workers from the United States attended and shared their experiences, enhancing our understanding of campus ministry in the UK.

5. Short-term Mission Team Training:

- September 8-10, 2023: A three-day training camp was conducted in collaboration with the UK Ambassadors For Christ camp. The training focused on the Great Commission and included activities such as family ministry, student ministry, youth gatherings, evangelism, and spiritual mapping. These activities promoted prayer and ministry around the city.

6. Youth Fellowship:

- October 20, 2023: We restarted the Youth Fellowship and rented an office in Hammersmith to facilitate this initiative.

Meetings

1. Member Assembly:

- November 26, 2023: A general assembly meeting was held to elect new deacons.

2. AGM - Registered Member Assembly:

- December 17, 2023: A registered member assembly was convened to elect new trustees and to approve various policies.

This report highlights our commitment to serving the community and fulfilling our mission as set out in our Constitution. We are grateful for the support and participation of all our members and look forward to continuing our work in the coming year.

In planning the activities the Trustees have applied the guidance on public benefit issued by the Charity Commission.

Volunteers

In achieving our objectives, the Church encourages volunteers to serve, participate and lead in the various ministries including fellowship, worship and Bible studies. They also provide leadership in Deacon Board, Administration & Finance teams. The Volunteers play an essential role in the development of the Church's ministries.

Structure, Governance and Management

Board of Trustees are responsible for managing the Church internally and externally, especially on finance, human resources, safeguarding and risk management. The Board of Trustees have delegated daily spiritual administrative work, such as mission, worship and Sunday school to the Board of Deacons. New trustees are recruited and appointed by the existing trustees.

- The Board of Trustees is the decision-making body of the Church. The Board of Trustees meeting can be called when there are important resolutions to be made. We held twice meetings in 2021.

- The Board of Deacons undertakes daily spiritual administrative work. It is responsible to Board of Trustees.

- The Board of Deacons may assign works to teams to complete ministries. Teams are reporting to the Board of Deacons

- The Board of Deacon meetings can only be hosted when more than two thirds of members attending the meeting.

- The Board of Deacons shall make every effort to achieve a resolution approved by all deacons. In the event of objection, the resolution is only be passed, when it approved by at least two thirds of the members. The voting shall be by secret ballot.

- The Board of Deacons meeting is held once every month to monitor the progress of ministries. The meeting can only be attended by Deacon members. The detailed meeting minutes are checked and signed by all Deacons.

- Deacons members present their annual working plan and goals in July every year, and submit a written report to the Chairman of the Board of Deacons in May in following year. The Chairman of the Board of Deacons reports at the congregation meeting

Financial review

This years accounts have been prepared on a receipts and payments basis, with the prior year comparatives converted from their original accruals basis. A reconciliation of the prior year balances can be seen in note 6.

In the previous year, the charity had raised funds to buy and renovate it's new premises. That year had begun with cash reserves of £926k, income was £301k and total expenditure was £1.1m, resulting in a cash reserves start to this year of £44k. During this year the charity's income was £58k, and its regular operational expenditure was £38k, resulting in a £20k surplus. In addition, £29k was spent on further building renovation work resulting in an overall deficit for the year of £9k. As a result the cash held by the charity this year has decreased by £9k to £35k, £5k of which is restricted in use and a further £24k has been designated for specific expenditure by the trustees.

Reserves policy

The trustees have determined that the charity should aim to hold unrestricted cash of no less than £5k so that the charity could continue to operate should income and / or expenditure vary adversely. At the year end, the charity held unrestricted cash of £29k (£24k is designated in purpose) and the charity is complying with its reserves policy.

Key risks and uncertainties

The charity is exposed to various risks - be they operational, financial or reputational. The trustees review the charity's activities regularly to identify significant risks and, where possible, they take appropriate measures to mitigate those risks.

Being aware of responsibilities of trustees for risk assessment, trustees review and evaluate the risks associated with the charity's daily activities regularly. We introduced Safety Policy, Conflict of Interest Policy, Complaints Handling and Volunteer Policy. The trustees are currently drafting the Risk Management Policy, which they aim to complete in 2024.

In March 2024, we conducted a fire risk assessment. The report indicated that the fire risk is low. Based on the recommendations in the report, we have made some improvements, including adding or adjusting signage and replacing the door locks for the kitchen and the children's Sunday School rooms. Additionally, we completed the annual inspection of our fire extinguishers and replaced two that had reached their expiration dates.

Responsibilities of trustees

Charity law requires us as Trustees to prepare financial statements for each accounting year which record the receipts and payments of the charity for the year.

We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act 2011.

We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

Approval

This report was approved by the trustees and signed on their behalf by:



Katherine Lee (Oct 28, 2024 16:10 GMT)

.....
KATHERINE LEE

Date: Oct 28, 2024

INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF
LONDON HUAXIA CHRISTIAN CHURCH

I report to the trustees on my examination of the accounts of London Huaxia Christina Church ('the charity') for the year ended 31 December 2023 on pages 7 to 11 following.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').

I report in respect of my examination of the charity'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 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in accordance with section 130 of the 2011 Act; or
2. the accounts do not accord with the accounting records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.


[Lisa Darby \(Oct 29, 2024 09:33 GMT\)](#)

Lisa Darby FCA
Stewardship
1 Lamb's Passage
LONDON
EC1Y 8AB

Date: Oct 29, 2024

LONDON HUAXIA CHRISTIAN CHURCH
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2023

	Notes	Unrestricted Funds		Restricted Funds	2023	2022
		General Funds	Designated Funds			
		£	£	£	£	£
Income receipts						
Donations and Legacies		47,337	-	6,800	54,137	34,333
Building Fund Donations		-	-	161	161	231,101
Gift aid receipts		1,970	-	-	1,970	35,633
Charitable Activities		1,045	-	-	1,045	-
Interest Income		80	-	-	80	203
Other		300	-	-	300	-
Total receipts		50,731	-	6,961	57,692	301,270
Payments						
Payments in relation to charitable activities undertaken directly	2	35,604	-	-	35,604	39,337
Grants paid in relation to charitable activities undertaken by others	3	2,000	-	-	2,000	-
		37,604	-	-	37,604	39,337
Purchase of building		-	-	-	-	1,030,000
Building renovation cost		-	-	29,289	29,289	64,000
Repayment of Gift Aid (paid in error to charity in 2021)		-	-	-	-	50,433
		-	-	29,289	29,289	1,144,433
Total payments		37,604	-	29,289	66,892	1,183,769
Net of receipts / (payments) before transfers		13,128	-	(22,328)	(9,200)	(882,500)
Transfers between funds	5	(47,773)	23,784	23,989	-	-
Net movement in funds		(34,645)	23,784	1,661	(9,200)	(882,500)
Cash funds as at last year end		40,303	-	3,500	43,803	926,303
Cash funds at this year end	A	5,658	23,784	5,161	34,603	43,803

The notes on pages 9 - 11 form part of these accounts.

LONDON HUAXIA CHRISTIAN CHURCH
STATEMENT OF ASSETS AND LIABILITIES
FOR THE YEAR ENDED 31 DECEMBER 2023

	Notes	Unrestricted Funds		Restricted funds	2023	2022
		General funds	Designated funds			
		£	£	£	£	£
A Cash funds						
Cash at bank with immediate access		5,548	20,862		26,411	33,431
Notice deposits (3 months or less)		-	2,922	5,161	8,083	8,003
Petty cash		110	-	-	110	2,369
		<u>5,658</u>	<u>23,784</u>	<u>5,161</u>	<u>34,603</u>	<u>43,803</u>
B Other monetary assets						
Gift aid due to charity		6,241	-	-	6,241	1,376
Prepayments		699	-	-	699	650
		<u>6,940</u>	<u>-</u>	<u>-</u>	<u>6,940</u>	<u>2,026</u>
C Liabilities						
Falling due within one year						
Loans		-	-	-	-	-
Trade creditors		1,000	-	-	1,000	3,779
Taxes due		-	-	-	-	-
Fee for Independent Examination		-	-	-	-	-
Accrued expenses		1,200	-	-	1,200	24,343
		<u>2,200</u>	<u>-</u>	<u>-</u>	<u>2,200</u>	<u>28,122</u>

D Assets retained for charity's own use

	Fund to which asset belongs	Cost
		£
Land and buildings (purchased 2022)		1,007,442
Church & Office Equipment		<u>4,684</u>
		<u>1,012,126</u>

Property and equipment is shown in these accounts at insurance values as estimated by the Trustees.

E Guarantees and secured debts

The charity has not given any guarantees and has not provided its assets as security for any liabilities.

The accounts were approved by the trustees and signed on their behalf by:

Katherine Lee
Katherine Lee (Oct 28, 2024 16:10 GMT)

KATHERINE LEE

Date: Oct 28, 2024

The notes on pages 9 - 11 form part of these accounts.

LONDON HUAXIA CHRISTIAN CHURCH
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2023

1 Accounting policies

The accounts have been prepared on a receipts and payments basis and comprise a statement that shows the charity's receipts and payments, a statement that summarises the charity's assets and liabilities and related notes. The accountancy profession have determined that only accounts prepared in accordance with applicable accounting standards present a 'true and fair' view and, as these receipts and payments accounts have not (and cannot) be prepared in accordance with accounting standards, these accounts do not present (and are not intended to present) a 'true and fair' view of the charity's financial activities and state of affairs.

In the previous year the charity's income exceeded £250,000 and the charity was obliged to prepare its accounts on an accruals basis using the Charities SORP. As the charity's income is now less than £250,000, it has taken advantage of the option to prepare its accounts on a receipts and payments basis and the results reported previously have been restated; further information is given in note 6 below.

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. Restricted funds are donations which are to be used in accordance with specific restrictions imposed by donors; they include donations received from appeals for specific activities or projects.

	<u>Unrestricted Funds</u>		<u>Restricted Funds</u>	<u>Total 2023</u>	<u>Total 2022</u>
	<u>General funds</u>	<u>Designated funds</u>			
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
2 Payments in relation to charitable activities undertaken directly					
Legal and Professional fees during purchase of the church	-	-	-	-	33,331
Children's Activities	780	-	-	780	270
Church Outreach and Mission work	3,000	-	-	3,000	-
Speakers Honorarium	4,500	-	-	4,500	4,183
Church Events & Activities (Inc. food)	3,504	-	-	3,504	-
Venue hire	-	-	-	-	100
Church maintenance and cleaning	757	-	-	757	-
Church equipment	1,540	-	-	1,540	-
Utilities	7,538	-	-	7,538	39
Insurance	1,567	-	-	1,567	867
IE fee (2021 & 2022)	6,780	-	-	6,780	-
Bank Charges	-	-	-	-	25
Training costs	-	-	-	-	165
Office Costs	5,274	-	-	5,274	335
Miscellaneous expenses	364	-	-	364	22
	-	-	-	-	-
	<u>35,604</u>	<u>-</u>	<u>-</u>	<u>35,604</u>	<u>39,337</u>
3 Grants paid in relation to charitable activities undertaken by others					
Grants for:					
UK AFC	2,000	-	-	2,000	-
Mission Donation	2,000	-	-	2,000	-
	<u>2,000</u>	<u>-</u>	<u>-</u>	<u>2,000</u>	<u>-</u>

LONDON HUAXIA CHRISTIAN CHURCH
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2023

4 Transactions with related parties

Pastor Paul Wei Lee (related party to Trustee Katherine Lee) was paid preaching fees of £1,400 during the year (2022: Nil). These payments are permitted by the charity's governing document.

Reimbursements for expenses incurred when acting as agent for the charity or incurred when undertaking employment duties not connected with serving as a trustee are not included in this disclosure.

5 Movement of funds

	Opening balance £	Receipts £	Payments £	Transfers £	Closing balance £
General funds	40,303	50,731	(37,604)	(47,773)	5,658
Designated Funds					
Pastoral Recruitment Fund				1,892	1,892
Theological Fund				1,892	1,892
Mission Fund				20,000	20,000
	-	-	-	23,784	23,784
Unrestricted Funds	40,303	50,731	(37,604)	(23,989)	29,442
Restricted funds					
Building Fund	-	161	-	-	161
Mission Ministry Fund	1,000	-	-	-	1,000
Church Dedication Fund	2,500	-	-	-	2,500
Church Renovation & Maintenance Fund	-	5,300	(29,289)	23,989	-
Church Equipment Fund	-	1,500	-	-	1,500
Restricted Funds	3,500	6,961	(29,289)	23,989	5,161
Total funds	43,803	57,692	- 66,892	-	34,603

Transfers between funds

General fund transfers were made to establish designated funds for mission, pastoral recruitment and theological studies.
The General Fund transferred £23,989 funds to cover the costs incurred in the renovation and maintenance fund during the year.

Designated funds

Designated funds have been created in 2023 for specific future expenditure plans as described by the fund name.

Restricted Funds

The Building Fund was created in 2021 for the funds raised for the future purchase of a building for the church. The church building was purchased during 2022 and is recorded as a General Fund Asset.
The Mission Ministry Fund was created in 2022 to support the mission ministry of the church.
The Church Dedication Fund was created in 2022 to collect donations towards the future dedication ceremony of the new church building.
The Church renovation and Maintenance Fund was created to fund the work needed on the new church building.
The Church Equipment Fund has been created to hold monies donated for future equipment needs.

LONDON HUAXIA CHRISTIAN CHURCH
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2023

6 Reconciliation with previously reported funds

As explained in note 1 'Accounting Policies', in the previous year the charity prepared its accounts using the accruals basis; in the current year the charity has taken advantage of the option to prepare its accounts on a receipts and payments basis. The comparatives presented in these accounts have been re-stated using the receipts and payments basis and a reconciliation with the reserves and results reported previously follows:

Reconciliation of reserves

	2022 £	2021 £
Previously reported reserves, at 31 December	1,106,108	923,370
Adjustments arising from use of receipts and payments basis:		
Exclusion of previously included fixed assets	(1,088,400)	-
Exclusion of previously included debtors	(2,027)	(50,980)
Exclusion of previously included creditors	28,122	53,913
Re-stated reserves, at 31 December	<u>43,803</u>	<u>926,303</u>

Reconciliation of results

	2022 £
Previously reported results	182,738
Adjustments arising from use of receipts and payments basis:	
Previously capitalised expenditure, less depreciation, now expensed	(1,088,400)
Excluded movements in debtors resulting in the recognition of more / (less) income	48,953
Excluded movements in creditors resulting in the recognition of less / (more) expenditure	(25,791)
Re-stated results	<u>(882,500)</u>

LHCC 2023 Draft Accounts - Final Draft Accounts

Final Audit Report

2024-10-29

Created:	2024-10-28
By:	Lisa Darby (lisa.darby@stewardship.org.uk)
Status:	Signed
Transaction ID:	CBJCHBCAABAA0exwY0zS9nbCG-mgNo9GX99CzDRIWcdK

"LHCC 2023 Draft Accounts - Final Draft Accounts" History

-  Document created by Lisa Darby (lisa.darby@stewardship.org.uk)
2024-10-28 - 15:55:11 GMT
-  Document emailed to paullee_uk@hotmail.co.uk for signature
2024-10-28 - 15:56:57 GMT
-  Email viewed by paullee_uk@hotmail.co.uk
2024-10-28 - 16:09:51 GMT
-  Signer paullee_uk@hotmail.co.uk entered name at signing as Katherine Lee
2024-10-28 - 16:10:46 GMT
-  Document e-signed by Katherine Lee (paullee_uk@hotmail.co.uk)
Signature Date: 2024-10-28 - 16:10:48 GMT - Time Source: server
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-  Email viewed by Lisa Darby (lisa.darby@stewardship.org.uk)
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-  Document e-signed by Lisa Darby (lisa.darby@stewardship.org.uk)
Signature Date: 2024-10-29 - 09:33:28 GMT - Time Source: server
-  Agreement completed.
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LONDON HUAXIA CHRISTIAN CHURCH

England & Wales - Charity number 1165159

Accounts

London Huaxia Christian Church

Report and Accounts

Year ended 31st December 2022

Stewardship 
Active generosity

1 Lamb's Passage, London EC1Y 8AB
www.stewardship.org.uk

LONDON HUAXIA CHRISTIAN CHURCH
CHARITY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2022

Trustees	Chunsheng Zhang Guanghua Li Katherine Lee Kai Xue	<i>resigned February 2023</i> <i>appointed February 2023</i>
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Governing Document	Constitution dated 31st August 2015
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Charity Registration Number	1165159
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Principal Address	Ray Lodge Road Woodford Green Essex IG8 7NX
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Independent Examiner	Lisa Darby FCA Stewardship 1 Lamb's Passage London EC1Y 8AB
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Bankers	Barclays
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Statement of Financial Activities	7
Balance Sheet	8
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Detailed Statement of Financial Activities with Comparatives	15

LONDON HUAXIA CHRISTIAN CHURCH
TRUSTEES' ANNUAL REPORT
FOR THE YEAR ENDED 31 DECEMBER 2022

The trustees have pleasure in submitting the Report and Accounts for the year.

Objects of the charity

The charity is a charitable incorporated organisation and is governed by its Constitution. The objects of the charity, as set out in the governing document are:

To advance the Christian religion for the benefit of the public, in accordance with the statement of beliefs attached to this constitution, in particular but not exclusively by:

- a) The holding of prayer meetings, lectures, conferences, Christian festivals and producing or distributing literature on Christianity to enlighten others about the Christian religion;
- b) The provision of sacred spaces and worship services;
- c) The provision of public rituals and ceremonies;
- d) Delivering Christian messages of an evangelistic and teaching nature.
- e) Contributing to the spiritual and moral education of children;
- f) Contributing to followers' or adherents' good mental and physical health

The trustees note that the Church is not a building, but a gathering of ordinary people of different ages and backgrounds, whose lives have been changed by Jesus Christ, the Son of God. The New Testament reveals the Church as a community of people, properly taught and cared for, who by loving and serving Jesus Christ, were also committed to love and care for each other and to bring a blessing to the area in which they lived. London Huaxia Christian Church; its trustees, elders and members are committed to the restoration of those New Testament principles. It is not alone in this, it is one of many Churches in the area, country and all over the world that is re-discovering the excitement of knowing Jesus Christ. The vision is to see the people of London and all world come into this experience of knowing Jesus as their Lord, Saviour and friend.

Summary of the charity's main activities and achievements

To further the above objects and vision, the charity's main activities and achievements were as follows:

In 2022, London Huaxia Christian Charity has actively been involved in the following activities, aiming for public benefits which are set out in the Constitution of the charity:

We continued providing online and in person (restarted from 20 Nov 2022) Sunday worship and services to the public, including Sunday school for children for ages 11-17 years old.

We held online prayer meetings every morning during weekdays and bible study group every evening during weekdays.

We reestablished two different hymn groups, including one youth hymn group.

We held the three baptisms services and attended a seminar for Young Students Study Overseas.

We purchased a church building on the 26 Oct 2022 and started the refurbishment and renovation.

All of the charity's activities during 2022 were undertaken by volunteers and the charity could not operate effectively without their efforts.

In planning the activities the Trustees have applied the guidance on public benefit issued by the Charity Commission.

LONDON HUAXIA CHRISTIAN CHURCH
TRUSTEES' ANNUAL REPORT
FOR THE YEAR ENDED 31 DECEMBER 2022

Volunteers

In achieving our objectives, the Church encourages volunteers to serve, participate and lead in the various ministries including fellowship, worship and Bible studies. They also provide leadership in Deacon Board, Administration & Finance teams. The Volunteers play an essential role in the development of the Church's ministries.

Structure, Governance and Management

Board of Trustees are responsible for managing the Church internally and externally, especially on finance, human resources, safeguarding and risk management. The Board of Trustees have delegated daily spiritual administrative work, such as mission, worship and Sunday school to the Board of Deacons. New trustees are recruited and appointed by the existing trustees.

- The Board of Trustees is the decision-making body of the Church. The Board of Trustees meeting can be called when there are important resolutions to be made. We held twice meetings in 2021.

- The Board of Deacons undertakes daily spiritual administrative work. It is responsible to Board of Trustees.

- The Board of Deacons may assign works to teams to complete ministries. Teams are reporting to the Board of Deacons

- The Board of Deacon meetings can only be hosted when more than two thirds of members attending the meeting.

- The Board of Deacons shall make every effort to achieve a resolution approved by all deacons. In the event of objection, the resolution is only be passed, when it approved by at least two thirds of the members. The voting shall be by secret ballot.

- The Board of Deacons meeting is held once every month to monitor the progress of ministries. The meeting can only be attended by Deacon members. The detailed meeting minutes are checked and signed by all Deacons.

- Deacons members present their annual working plan and goals in July every year, and submit a written report to the Chairman of the Board of Deacons in May in following year. The Chairman of the Board of Deacons reports at the congregation meeting

Financial review

During the church received general fund income of £41,640 (2021:£63,553) and incurred general fund expenditure of £33,331 (2021: £15,683) resulting in a general fund surplus of £6,043 (2021:£47,870). The restricted Building Fund raised a further £206,526 (2021:£557,985) which was fully expensed on the purchase of the property. In addition, the charity received restricted income of £3,500 (2021: NIL) which remains in the restricted funds at the year end. As a result, the total surplus for the year was £182,738 (2021:£605,855) increasing the charity's total funds by the same amount to £1,106,108 (2021:£923,370). The charities net current assets at the year end were £17,708 (2021:£923,370) of which £3,500 is restricted for purpose.

London Huaxia Christian Church started from Bible study group in 1997, then became the Fellowship of Scholars, to the establishment of London Huaxia Christian Church in 2010. We had moved to six different locations to host our Sunday Service in last 24 years. Due to various restrictions in our previous place, we have to find new place for Sunday services. Our whole congregation was moved by Holy Spirit so the Board of Trustees decided to establish a church purchasing committee to promote the church purchasing-related ministry. The Church received significant donations for church purchasing in 2021 and 2022.

LONDON HUAXIA CHRISTIAN CHURCH
TRUSTEES' ANNUAL REPORT
FOR THE YEAR ENDED 31 DECEMBER 2022

Reserves policy

The trustees have determined that the charity should aim to hold unrestricted cash of no less than £5,000 (which equates to about 3 months' of unrestricted expenditure) so that the charity could continue to operate should income and / or expenditure vary adversely. At the year end, the charity held unrestricted cash of £40,303 and the charity is complying with its reserves policy.

Key risks and uncertainties

The charity is exposed to various risks - be they operational, financial or reputational. The trustees review the charity's activities regularly to identify significant risks and, where possible, they take appropriate measures to mitigate those risks.

Being aware of responsibilities of trustees for risk assessment, trustees review and evaluate the risks associated with the charity's daily activities regularly. We introduced Safety Policy, Conflict of Interest Policy, Complaints Handling and Volunteer Policy. We will produce Risk Management Policy, Fire Safety Policy and review all insurances, once the Church property purchase completes.

Plans for the future

The Board will focus on following ministries:

We would like to encourage the congregation to attend physical Sunday services, so that the congregation could have more close relationship. In the meanwhile, online live stream Sunday services will run in parallel with physical Sunday services.

We realise the next generation is increasingly multi-cultural and diverse in manner. We will aim to bring young people together to hear the gospel, to experience knowing Jesus as their Lord, Saviour and friend and to rise up to live out a lasting faith in Jesus.

We will engage in next generation development. A large number of Overseas students will come to study in UK. We would like to cooperate with UKAFC and Dallas Chinese Fellowship Church to lead Chinese students to the Lord, equipping them to be disciples. Also, we would like to cooperate with local church on youth ministry.

We will organise a Christian conference and invite overseas speakers to provide teaching & training courses.

As a Church we know we are part of the local community. We will work with local community to provide support to local residents.

LONDON HUAXIA CHRISTIAN CHURCH
TRUSTEES' ANNUAL REPORT
FOR THE YEAR ENDED 31 DECEMBER 2022

Responsibilities of trustees under charity law

The trustees are responsible for preparing the trustees' annual report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Charity law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of the affairs of the charity as at the balance sheet date and of its incoming resources and application of resources, including income and expenditure, for the financial year. In preparing these financial statements, the trustees are required to:

1. select suitable accounting policies and apply them consistently;
2. observe the methods and principles in the Charities SORP;
3. make judgements and estimates that are reasonable and prudent;
4. state whether the applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
5. prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011 and the Charity (Accounts and Reports) Regulations 2008. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approval

This report was approved by the trustees and signed on their behalf by:



Katherine Wei Lee

Date: 25 Oct 2025

**INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF
LONDON HUAXIA CHRISTIAN CHURCH
(the Charity)**

I report to the charity trustees on my examination of the accounts of the Charity for the year ended 31 December 2022 on pages 7 to 15 following, which have been prepared on the basis of the accounting policies set out on pages 9 to 10.

Responsibilities and basis of report

As the charity's trustees of the Charitable Incorporated Organisation 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 Charity's accounts carried out under section 145 of the 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

Since the Charity's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination because I am a member of The Institute of Chartered Accountants in England and Wales, which is one of the listed bodies.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Charity as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.



Lisa Darby FCA
The Institute of Chartered Accountants in England and Wales

Stewardship
1 Lamb's Passage
London
EC1Y 8AB

Date: 30th October 2023

LONDON HUAXIA CHRISTIAN CHURCH
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2022

	Note	Unrestricted Funds £	Restricted Funds £	Total Funds 2022 £	Total Funds 2021 £
INCOME AND ENDOWMENTS FROM:					
Donations and legacies	3	41,437	210,026	251,463	618,893
Charitable activities		-	-	-	2,626
Other income		203	-	203	19
Total income and endowments		41,640	210,026	251,666	621,538
EXPENDITURE ON:					
Charitable activities	4	35,597	33,331	68,928	15,683
Raising funds		-	-	-	-
Other		-	-	-	-
Total expenditure		35,597	33,331	68,928	15,683
Net gains/(losses) on investments		-	-	-	-
Net income/(expenditure)		6,043	176,695	182,738	605,855
Transfers between funds	9	731,180	(731,180)	-	-
		737,223	(554,485)	182,738	605,855
Reconciliation of funds:					
Total funds brought forward		365,385	557,985	923,370	317,515
Total funds carried forward	9	1,102,608	3,500	1,106,108	923,370

The statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing operations.

The notes on page 9 - 14 form part of these accounts.

LONDON HUAXIA CHRISTIAN CHURCH

BALANCE SHEET

AS AT 31 DECEMBER 2022

	Note	Unrestricted Funds £	Restricted Funds £	Total Funds 2022 £	Total Funds 2021 £
FIXED ASSETS					
Tangible assets	5	1,088,400	-	1,088,400	-
		<u>1,088,400</u>	<u>-</u>	<u>1,088,400</u>	<u>-</u>
CURRENT ASSETS					
Debtors	6	2,027	-	2,027	50,980
Cash at bank and in hand	7	40,303	3,500	43,803	926,303
		<u>42,329</u>	<u>3,500</u>	<u>45,830</u>	<u>977,283</u>
CREDITORS: Amounts falling due within one year	8	(28,122)	-	(28,122)	(53,913)
Net current assets / (liabilities)		<u>14,207</u>	<u>3,500</u>	<u>17,708</u>	<u>923,370</u>
CREDITORS: Amounts falling due after more than one year		-	-	-	-
TOTAL NET ASSETS		<u>1,102,607</u>	<u>3,500</u>	<u>1,106,108</u>	<u>923,370</u>
FUND BALANCES					
Unrestricted Funds	9				
General funds		1,102,608	-	1,102,608	365,386
Restricted Funds		-	3,500	3,500	557,985
		<u>1,102,608</u>	<u>3,500</u>	<u>1,106,108</u>	<u>923,370</u>

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



Katherine Wei Lee

Date: 25 Oct 2023

Charity number: 1165159

The notes on page 9 - 14 form part of these accounts.

LONDON HUAXIA CHRISTIAN CHURCH
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

1 Statutory Information

The charity is a charitable incorporated organisation registered with the Charity Commission in England & Wales. The charity's registered number and principal address can be found on the Charity Information page.

2 Accounting Policies

These financial statements are prepared on a going concern basis, under the historical cost convention.

These financial statements have been prepared in accordance with the "Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) ("the Charities SORP"), with the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland ("FRS 102") and with the Charities Act 2011. The charity meets the definition of a public benefit entity as set out in FRS 102.

The Charities (Accounts and Reports) Regulations 2008 (the '2008 Regulations') requires charities to prepare their accounts in accordance with 'Accounting and Reporting by Charities: Statement of Recommended Practice effective from 1 April 2005' but this accounting standard has since been withdrawn and has been replaced by the Charities SORP mentioned in the preceding paragraph. The charity has prepared these financial statements in accordance with the new Charities SORP; this departure from the 2008 Regulations is believed to be necessary for these financial statements to give a 'true and fair view'.

The principles adopted in the preparation of the financial statements are set out below.

a) Going concern

The trustees have assessed whether the use of the going concern basis is appropriate and have considered possible events or conditions that might cast significant doubt on the ability of the charity to continue as a going concern. The trustees have made this assessment for a period of at least one year from the date of approval of the financial statements. In particular the trustees have considered the charity's forecasts and projections and the possible implications should projected income and / or expenditure vary unexpectedly. The trustees have concluded that there is a reasonable expectation that the charity has adequate resources to continue to operate for the foreseeable future. The charity therefore continues to adopt the going concern basis in preparing its financial statements.

b) Income

Income including investment income is recognised in the period in which the charity becomes entitled to receipt, the amount receivable can be measured with reasonable certainty, and receipt is probable. For the most part, income is generally recognised when it is received. Income is only deferred when the charity has to fulfil conditions before becoming entitled to it or where the donor has specified that the income is to be expended in a future period.

Income from donations and legacies includes:

- i) Recoverable gift aid. This is recognised when the related donation is received. Gift aid that has not been recovered by the balance sheet date is included as a debtor.

The charity relies on volunteers to carry out many of its activities. However, in accordance with the SORP, the value of these services has not been included in these financial statements as they cannot be reliably measured.

Income from charitable activities represents income receivable from goods, services and facilities supplied in furtherance of the charity's charitable objects. It includes income from church retreats and other events and courses.

The charity has taken the view that it has only one charitable activity, namely the advancement of the Christian faith, and all income from donations, legacies and charitable activities is in respect of this one activity.

LONDON HUAXIA CHRISTIAN CHURCH
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

c) Expenditure

Expenditure, including irrecoverable VAT, is recognised when it is incurred or, if earlier, when a legal or constructive obligation for a payment arises provided that it is probable that settlement will be required and the amount of the obligation can be measured reliably.

The charity makes grants to other institutions and individuals to further its charitable objectives. Grants payable are recognised as constructive obligations arise, which is generally when the charity expresses a commitment to the recipient that can be measured reliably and then only to the extent that any conditions associated with the grant are outside of the control of the charity.

Governance costs, which are included in expenditure on charitable activities but are identified separately in the notes to the accounts, includes costs associated with the independent examination of the financial statements, compliance with constitutional and statutory requirements and any other expenditure incurred on the strategic management of the charity.

d) Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. Restricted funds are donations which are to be used in accordance with specific restrictions imposed by donors; they include donations received from appeals for specific activities or projects. Endowment funds are donations that are retained as capital in accordance with the donor's wishes. The nature of the restriction determines whether the endowments represent permanent endowments or expendable endowments.

e) Tangible fixed assets

Items purchased or donated for the charity's own use are capitalised when the cost of purchased items, or the fair value of donated items, is more than £1,000 and the item is expected to benefit the charity over more than one accounting period. Depreciation is charged on a straight line basis so as to write down the value of each asset to its estimated residual value (if any) over its expected useful economic life. To achieve this objective the following rates of depreciation are charged:

Freehold buildings	Over 50 years after taking account of the building's residual value
Equipment	Over 5-10 years

The carrying values of tangible fixed assets are reviewed for impairment in periods when events or changes in circumstances indicate that the carrying value may not be recoverable.

f) Taxation

The charity has taken advantage of the various reliefs from taxation available to charities and no tax is payable on the charity's income.

g) Critical accounting estimates and areas of judgement

The trustees do not consider that there are any material sources of estimation or uncertainty at the balance sheet date that could result in a material adjustment to the carrying values of assets and liabilities in the next reporting period.

h) Exemption from preparing a cashflow statement

The charity has taken advantage of an exemption conferred by the Charities SORP and has not prepared a cash flow statement.

3 Donations

	2022	2021
	£	£
Donations of cash and similar	228,734	573,441
Income tax recoverable	22,729	45,452
	<u>251,463</u>	<u>618,893</u>

LONDON HUAXIA CHRISTIAN CHURCH
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

4 Charitable expenditure

	2022 £	2021 £
a Costs incurred directly on specific activities		
Legal and Professional fees during purchase of the church	33,331	-
Childrens Activities	270	285
Speakers Honorarium	4,383	3,056
Church Events	307	5,121
Venue hire	100	-
Church maintenance and cleaning	242	-
Church equipment	2,375	-
Utilities	2,342	-
Insurance	217	-
Miscellaneous expenses	61	-
Depreciation	20,600	-
	<u>64,226</u>	<u>8,462</u>
Grants payable (note 4c)	-	3,560
	<u>64,226</u>	<u>12,022</u>
b Costs incurred on support & administration		
Governance costs		
Independent examiner's fee	3,360	3,480
Other		
	<u>3,360</u>	<u>3,480</u>
Printing, postage, stationary	24	144
Subscriptions and professional fees	335	-
Church Office Equipment	936	-
Sundry	22	-
Bank fees	25	-
Sundry	-	37
Insurance	-	-
	<u>4,702</u>	<u>3,661</u>
Total expenditure	<u>68,928</u>	<u>15,683</u>

The fee payable to the independent examiner for preparing and examining the accounts was £3,360 (2021: £3,480).

c Grants payable

	Institutions £	Individuals £	2022 £
Grants for UK and overseas mission	-	-	-
Grants for the relief of poverty	-	-	-
Grants for education, including ministry training	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>

The comparatives for the previous year are as follows:

	Institutions £	Individuals £	2021 £
Grants for UK and overseas mission	-	100	100
Grants for the relief of poverty	3,280	-	3,280
Grants for education, including ministry training	180	-	180
	<u>3,460</u>	<u>100</u>	<u>3,560</u>

The charity's principal grants to institutions comprised:

	2022 £	2021 £
Cambridge Campus Ministry	-	1,000
New Creation Life Ministries	-	2,000
Grants to institutions for less than £1,000 each	-	460
	<u>-</u>	<u>3,460</u>

LONDON HUAXIA CHRISTIAN CHURCH
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

5 Tangible fixed assets

	Freehold Property £	Property Renovation £	Fixtures, fittings and equipment £	Total 2022 £
Cost				
At 1 January 2022	-	-	-	-
Additions	1,030,000	79,000	-	1,109,000
Gains / (losses) on revaluation	-	-	-	-
Disposals	-	-	-	-
At 31 December 2022	<u>1,030,000</u>	<u>79,000</u>	<u>-</u>	<u>1,109,000</u>
Accumulated depreciation				
At 1 January 2022	-	-	-	-
Charge for the year	20,600	-	-	20,600
Eliminated on disposal	-	-	-	-
At 31 December 2022	<u>20,600</u>	<u>-</u>	<u>-</u>	<u>20,600</u>
Net book value				
At 31 December 2022	<u>1,009,400</u>	<u>79,000</u>	<u>-</u>	<u>1,088,400</u>
At 31 December 2021	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

Freehold property is valued at the buildings purchase price paid in 2022. The trustees are not aware of any material changes in value since the buildings purchase. The property renovation costs relate to the remodelling of the church site for use by the charity and is work in progress at the year end with completion due in 2023.

6 Debtors

	2022 £	2021 £
Falling due within one year:		
Tax recoverable	1,376	14,280
Prepayments and accrued income	650	36,700
Total debtors	<u>2,027</u>	<u>50,980</u>

7 Cash at Bank and in Hand

	2022 £	2021 £
Cash at bank with immediate access	33,431	624,996
Deposit accounts (with a term of three months or less)	8,003	301,307
Petty cash	2,369	-
	<u>43,803</u>	<u>926,303</u>

8 Creditors: liabilities falling due within one year

	2022 £	2021 £
Trade creditors	3,779	-
Gift Aid HMRC Overpayment Creditor	-	50,433
Accruals	24,343	3,480
	<u>28,122</u>	<u>53,913</u>

The Gift Aid overpayment received in error from the HMRC in 2021 was repaid to them on the 10th January 2022.

LONDON HUAXIA CHRISTIAN CHURCH
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

9 Funds

During the year the movements in the charity's funds were as follows:

	Opening balance 2022 £	Incoming resources 2022 £	Outgoing resources 2022 £	Transfers in the year 2022 £	Gains and losses 2022 £	Closing balance 2022 £
<i>General Unrestricted Funds</i>	365,385	41,640	(35,597)	731,180	-	1,102,608
Total Unrestricted Funds	365,385	41,640	(35,597)	731,180	-	1,102,608
<i>Restricted Funds</i>						
Building Fund	557,985	206,526	(33,331)	(731,180)	-	-
Mission Ministry Fund	-	1,000	-	-	-	1,000
Church Dedication Fund	-	2,500	-	-	-	2,500
	557,985	210,026	(33,331)	(731,180)	-	3,500
Aggregate of funds	923,370	251,666	(68,928)	-	-	1,106,108

The transfers referred to above were made for the following reasons:

- a) The transfer from the Restricted Building Fund to the General Fund reflects the full use of the monies donated during the purchase of the church building and the renovation project.

The Building Fund was created in 2021 for the funds raised for the future purchase of a building for the church. The church building was purchased during 2022 and is recorded as a General Fund Asset.

The Mission Ministry Fund was created in 2022 to support the mission ministry of the church.

The Church Dedication Fund was created in 2022 to collect donations towards the future dedication ceremony of the new church building.

Analysis of net assets by fund

The assets and liabilities of the various funds were as follows:

	<u>Unrestricted Funds</u>		Restricted funds	2022
	General funds	Designated funds	funds	£
	£	£	£	
Tangible fixed assets	1,088,400	-	-	1,088,400
Stock	-	-	-	-
Debtors	2,027	-	-	2,027
Cash at bank and in hand	40,303	-	3,500	43,803
Creditors falling due within one year	(28,122)	-	-	(28,122)
	1,102,608	-	3,500	1,106,108

LONDON HUAXIA CHRISTIAN CHURCH
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

In the previous year the movements in the charity's funds were as follows:

	Opening balance 2021 £	Incoming resources 2021 £	Outgoing resources 2021 £	Transfers in the year 2021 £	Gains and losses 2021 £	Closing balance 2021 £
<i>General Unrestricted Funds</i>	317,515	63,553	(15,683)	-	-	365,385
<i>Total Unrestricted Funds</i>	317,515	63,553	(15,683)	-	-	365,385
<i>Restricted Building Fund</i>	-	557,985	-	-	-	557,985
<i>Aggregate of funds</i>	317,515	621,538	(15,683)	-	-	923,370

Analysis of net assets by fund

In the previous year, the assets and liabilities of the various funds were as follows:

	<u>Unrestricted Funds</u>		Restricted funds	2021 £
	General funds £	Designated funds £	£	£
Debtors	50,980	-	-	50,980
Investments held as current assets	-	-	-	-
Cash at bank and in hand	368,318	-	557,985	926,303
Creditors falling due within one year	(53,913)	-	-	(53,913)
	365,385	-	557,985	923,370

10 Transactions with related parties

During the year the charity:

- a) received donations totalling £19,390 (2021: £308,675) from related parties (which includes trustees, any other members of key management and anyone closely connected to them).
- b) paid expenses totalling £41 (2021: £2,054) to 1 (2021: 4) trustees for preaching, travel, attending conferences whilst carrying out duties associated with being trustees; reimbursements for expenses incurred when acting as agent for the charity or incurred when undertaking employment duties not connected with serving as a trustee are not included in this disclosure.

11 Events since the year end

No significant or out of the ordinary transactions or events have occurred since the year end.

LONDON HUAXIA CHRISTIAN CHURCH
DETAILED STATEMENT OF FINANCIAL ACTIVITIES WITH COMPARATIVES
FOR THE YEAR ENDED 31 DECEMBER 2022

	Note	2022				2021			
		Unrestricted funds		Restricted	Total	Unrestricted funds		Restricted	Total
		General	Designated	2022	2022	General	Designated	2021	2021
		£	£	£	£	£	£	£	£
INCOME AND ENDOWMENTS FROM:									
Donations and legacies	3	41,437	-	210,026	251,463	60,909	-	557,985	618,893
Charitable activities		-	-	-	-	2,626	-	-	2,626
Other income		203	-	-	203	19	-	-	19
Total income and endowments		41,640	-	210,026	251,666	63,553	-	557,985	621,538
EXPENDITURE ON:									
Charitable activities:	4	35,597	-	33,331	68,928	15,683	-	-	15,683
Other		-	-	-	-	-	-	-	-
Total Expenditure		35,597	-	33,331	68,928	15,683	-	-	15,683
Net income/(expenditure)		6,043	-	176,695	182,738	47,870	-	557,985	605,855
Transfers between funds	9	731,180	-	(731,180)	-	-	-	-	-
Net movement in funds		737,223	-	(554,485)	182,738	47,870	-	557,985	605,855
Reconciliation of funds:									
Total funds brought forward		365,385	-	557,985	923,370	317,515	-	-	317,515
Total funds carried forward	9	1,102,608	-	3,500	1,106,108	365,385	-	557,985	923,370

LONDON HUAXIA CHRISTIAN CHURCH

England & Wales - Charity number 1165159

Accounts

London Huaxia Christian Church

Report and Accounts

Year ended 31st December 2021

Stewardship 
Active generosity

1 Lamb's Passage, London EC1Y 8AB
www.stewardship.org.uk

LONDON HUAXIA CHRISTIAN CHURCH
CHARITY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2021

Trustees Chunsheng Zhang
Guanghua Li
Paul Wei Lee (Resigned 18th September 2021)
Qian Sun (Resigned 2nd December 2021)
Katherine Lee (Appointed 18th December 2021)

Governing Document Constitution dated 31st August 2015

Charity Registration Number 1165159

Principal Address 35 Gantshill Crescent
Ilford
Essex IG2 6TS

Independent Examiner Lisa Darby ACA
Stewardship
1 Lamb's Passage
London
EC1Y 8AB

Bankers Barclays

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LONDON HUAXIA CHRISTIAN CHURCH
TRUSTEES' ANNUAL REPORT
FOR THE YEAR ENDED 31 DECEMBER 2021

The trustees have pleasure in submitting the Report and Accounts for the year.

Objects of the charity

The charity is a charitable incorporated organisation and is governed by its Constitution. The objects of the charity, as set out in the governing document are:

To advance the Christian religion for the benefit of the public, in accordance with the statement of beliefs attached to this constitution, in particular but not exclusively by:

- a) The holding of prayer meetings, lectures, conferences, Christian festivals and producing or distributing literature on Christianity to enlighten others about the Christian religion;
- b) The provision of sacred spaces and worship services;
- c) The provision of public rituals and ceremonies;
- d) Delivering Christian messages of an evangelistic and teaching nature.
- e) Contributing to the spiritual and moral education of children;
- f) Contributing to followers' or adherents' good mental and physical health

The trustees note that the Church is not a building, but a gathering of ordinary people of different ages and backgrounds, whose lives have been changed by Jesus Christ, the Son of God. The New Testament reveals the Church as a community of people, properly taught and cared for, who by loving and serving Jesus Christ, were also committed to love and care for each other and to bring a blessing to the area in which they lived. London Huaxia Christian Church; its trustees, elders and members are committed to the restoration of those New Testament principles. It is not alone in this, it is one of many Churches in the area, country and all over the world that is re-discovering the excitement of knowing Jesus Christ. The vision is to see the people of London and all world come into this experience of knowing Jesus as their Lord, Saviour and friend.

Summary of the charity's main activities and achievements

To further the above objects and vision, the charity's main activities and achievements were as follows:

In 2021, London Huaxia Christian Charity has actively been involved in the following activities aiming for public benefits which are set out in the Constitution of the charity:

□

We continued providing online Sunday worship and services to the public since Covid 19 pandemic, including Sunday school for children of all ages. We hold major online fellowship groups and bible study for the local communities across London. We resumed post-Covid physical student fellowship.

We provided counselling to those members who have difficulties in coping with living or studying issues. We provided Life Affects Life Discipleship Training course and the Bible Truth Course to church members during 2021. We held online pray meetings for those affected by Covid-19 in UK and the World every morning 2021; We provided online Leadership Essentials Course to church deacon board and their partners twice in 2021.

We held the four baptisms services in 2021, including church baptisms and seaside baptisms. More than 20 candidates were baptised in 2021.

□

We established the Building Committee and promoted the church purchasing-related ministry

All the charity's activities are undertaken by volunteers and the charity could not operate effectively without their efforts.

LONDON HUAXIA CHRISTIAN CHURCH
TRUSTEES' ANNUAL REPORT
FOR THE YEAR ENDED 31 DECEMBER 2021

In planning the activities the Trustees have applied the guidance on public benefit issued by the Charity Commission.

Volunteers

In achieving our objectives, the Church encourages volunteers to serve, participate and lead in the various ministries including fellowship, worship and Bible studies. They also provide leadership in Deacon Board, Administration & Finance teams. The Volunteers play an essential role in the development of the Church's ministries.

Structure, Governance and Management

Board of Trustees are responsible for managing the Church internally and externally, especially on finance, human resources, safeguarding and risk management. The Board of Trustees have delegated daily spiritual administrative work, such as mission, worship and Sunday school to the Board of Deacons. New trustees are recruited and appointed by the existing trustees.

- The Board of Trustees is the decision-making body of the Church. The Board of Trustees meeting can be called when there are important resolutions to be made. We held twice meetings in 2021.

- The Board of Deacons undertakes daily spiritual administrative work. It is responsible to Board of Trustees.

- The Board of Deacons may assign works to teams to complete ministries. Teams are reporting to the Board of Deacons

- The Board of Deacon meetings can only be hosted when more than two thirds of members attending the meeting.

- The Board of Deacons shall make every effort to achieve a resolution approved by all deacons. In the event of objection, the resolution is only be passed, when it approved by at least two thirds of the members. The voting shall be by secret ballot.

- The Board of Deacons meeting is held once every month to monitor the progress of ministries. The meeting can only be attended by Deacon members. The detailed meeting minutes are checked and signed by all Deacons.

- Deacons members present their annual working plan and goals in July every year, and submit a written report to the Chairman of the Board of Deacons in May in following year. The Chairman of the Board of Deacons reports at the congregation meeting

Financial review

During the year general fund income increased by £13,414 to £63,553 and the new Building Fund raised £557,985. Total income for the year was £621,538 (2020:£50,139) Expenditure increased by £2,789 to £15,683 with no Building Fund expenditure during the year. As a result surplus for the year increased by £568,610 to £605,855 and the charity's net assets increased by the same amount, to £923,370 of which £557,985 are restricted for use in the Building Fund.

London Huaxia Christian Church started from Bible study group in 1997, then became the Fellowship of Scholars, to the establishment of London Huaxia Christian Church in 2010. We had moved to six different locations to host our Sunday Service in last 24 years. Due to various restrictions in our previous place, we have to find new place for Sunday services. Our whole congregation was moved by Holy Spirit so the Board of Trustees decided to establish a church purchasing committee to promote the church purchasing-related ministry. The Church received significant donations for church purchasing in 2021.

LONDON HUAXIA CHRISTIAN CHURCH
TRUSTEES' ANNUAL REPORT
FOR THE YEAR ENDED 31 DECEMBER 2021

Reserves policy

The trustees have determined that the charity should aim to hold unrestricted cash of no less than £5,000 (which equates to about 3 months' of unrestricted expenditure) so that the charity could continue to operate should income and / or expenditure vary adversely. At the year end, the charity held unrestricted cash of £368,318 and the charity is complying with its reserves policy.

Key risks and uncertainties

The charity is exposed to various risks - be they operational, financial or reputational. The trustees review the charity's activities regularly to identify significant risks and, where possible, they take appropriate measures to mitigate those risks.

Being aware of responsibilities of trustees for risk assessment, trustees review and evaluate the risks associated with the charity's daily activities regularly. We introduced Safety Policy, Conflict of Interest Policy, Complaints Handling and Volunteer Policy. We will produce Risk Management Policy, Fire Safety Policy and review all insurances, once the Church property purchase completes.

Plans for the future

The Board will focus on following ministries:

The Church purchase will be completed in October 2022, when the church will resume physical Sunday service as soon as possible. We would like to encourage the congregation to attend physical Sunday services, so that the congregation could have more close relationship. In the meanwhile, online live stream Sunday services will run in parallel with physical Sunday services.

We realise the next generation is increasingly multi-cultural and diverse in manner. We will aim to bring young people together to hear the gospel, to experience knowing Jesus as their Lord, Saviour and friend and to rise up to live out a lasting faith in Jesus.

We will engage in next generation development. A large number of Overseas students will come to study in UK. We would like to cooperate with UKAFC and Dallas Chinese Fellowship Church to lead Chinese students to the Lord, equipping them to be disciples. Also, we would like to cooperate with local church on youth ministry.

We will organise a Christian conference and invite overseas speakers to provide teaching & training courses.

As a Church we know we are part of the local community. We will work with local community to provide support to local residents.

LONDON HUAXIA CHRISTIAN CHURCH
TRUSTEES' ANNUAL REPORT
FOR THE YEAR ENDED 31 DECEMBER 2021

Responsibilities of trustees under charity law

The trustees are responsible for preparing the trustees' annual report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Charity law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of the affairs of the charity as at the balance sheet date and of its incoming resources and application of resources, including income and expenditure, for the financial year. In preparing these financial statements, the trustees are required to:

1. select suitable accounting policies and apply them consistently;
2. observe the methods and principles in the Charities SORP;
3. make judgements and estimates that are reasonable and prudent;
4. state whether the applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
5. prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011 and the Charity (Accounts and Reports) Regulations 2008. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approval

This report was approved by the trustees and signed on their behalf by:

Katherine Wei Lee

Katherine Wei Lee

Date: 26 October 2022

**INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF
LONDON HUAXIA CHRISTIAN CHURCH
(‘the Charity’)**

I report to the charity trustees on my examination of the accounts of the Charity for the year ended 31 December 2021 on pages 7 to 17 following, which have been prepared on the basis of the accounting policies set out on pages 11 to 12.

Responsibilities and basis of report

As the charity’s trustees of the Charitable Incorporated Organisation 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 Charity’s accounts carried out under section 145 of the 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

Since the Charity’s gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination because I am a member of The Institute of Chartered Accountants in England and Wales, which is one of the listed bodies.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Charity as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.

Lisa Darby

Lisa Darby ACA
The Institute of Chartered Accountants in England and Wales

Stewardship
1 Lamb's Passage
London
EC1Y 8AB

Date: 28 October 2022

LONDON HUAXIA CHRISTIAN CHURCH
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2021

	Note	Unrestricted Funds £	Restricted Funds £	Total Funds 2021 £	Total Funds 2020 £
INCOME AND ENDOWMENTS FROM:					
Donations and legacies	3	60,909	557,985	618,893	47,007
Charitable activities		2,626	-	2,626	-
Other income		19	-	19	3,132
Total income and endowments		63,553	557,985	621,538	50,139
EXPENDITURE ON:					
Charitable activities	4	15,683	-	15,683	12,894
Total expenditure		15,683	-	15,683	12,894
Net gains/(losses) on investments		-	-	-	-
Net income/(expenditure)		47,871	557,985	605,855	37,245
Transfers between funds	8	-	-	-	-
Net movement in funds		47,871	557,985	605,855	37,245
Reconciliation of funds:					
Total funds brought forward		317,515	-	317,515	280,270
Total funds carried forward	8	365,386	557,985	923,370	317,515

The statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing operations.

The notes on page 11 -16 form part of these accounts.

LONDON HUAXIA CHRISTIAN CHURCH

BALANCE SHEET

AS AT 31 DECEMBER 2021

	Note	Unrestricted Funds £	Restricted Funds £	Total Funds 2021 £	Total Funds 2020 £
CURRENT ASSETS					
Debtors	5	50,980	-	50,980	-
Cash at bank and in hand	6	<u>368,318</u>	<u>557,985</u>	<u>926,303</u>	<u>317,515</u>
		419,298	557,985	977,283	317,515
CREDITORS: Amounts falling due within one year	7	(53,913)	-	(53,913)	-
Net current assets / (liabilities)		<u>365,385</u>	<u>557,985</u>	<u>923,370</u>	<u>317,515</u>
CREDITORS: Amounts falling due after more than one year		-	-	-	-
TOTAL NET ASSETS		<u>365,385</u>	<u>557,985</u>	<u>923,370</u>	<u>317,515</u>
FUND BALANCES	8				
Unrestricted Funds					
General funds		365,386	-	365,386	317,515
Restricted Funds		<u>-</u>	<u>557,985</u>	<u>557,985</u>	<u>-</u>
		<u>365,386</u>	<u>557,985</u>	<u>923,370</u>	<u>317,515</u>

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

Katherine Wei Lee

Katherine Wei Lee

Date: 26 October 2022

Charity number: 1165159

The notes on page 11 -16 form part of these accounts.

LONDON HUAXIA CHRISTIAN CHURCH
FOR THE YEAR ENDED 31 DECEMBER 2021
CASH FLOW STATEMENT

	Note	2021 £	2020 £
Cash flows from operating activities:			
<i>Net cash provided by/(used in) operating activities</i>	a	<u>608,788</u>	<u>37,245</u>
 <i>Change in cash and equivalents in the reporting period</i>		608,788	37,245
<i>Cash and equivalents at the beginning of the year</i>	b	317,515	280,270
<i>Change in cash and equivalents due to exchange rate movements</i>		-	-
 <i>Cash and cash equivalents at the end of the year</i>	b	<u>926,303</u>	<u>317,515</u>

Analysis of changes in net funds:

	At start of year £	Cash-flows £	At end of year £
Cash	317,515	608,788	926,303
Total net funds	<u>317,515</u>	<u>608,788</u>	<u>926,303</u>

LONDON HUAXIA CHRISTIAN CHURCH
FOR THE YEAR ENDED 31 DECEMBER 2021
NOTES TO THE CASH FLOW STATEMENT

Note a: Reconciliation of net income/(expenditure) to net cash flow from operating activities

	2021 £	2020 £
<i>Net income/(expenditure) for the reporting period (as per the statement of financial activities)</i>	605,855	37,245
Adjustments for:		
(Increase)/decrease in debtors	(50,980)	
Increase/(decrease) in creditors	53,913	
<i>Net cash provided by (used in) operating activities</i>	<u>608,788</u>	<u>37,245</u>

Note b: Analysis of cash and cash equivalents

	2021 £	2020 £
Cash at bank with immediate access	624,996	276,225
Notice deposits (with a term of three months or less)	301,307	41,291
Total cash and cash equivalents	<u>926,303</u>	<u>317,515</u>

LONDON HUAXIA CHRISTIAN CHURCH
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

1 Statutory Information

The charity is a charitable incorporated organisation registered with the Charity Commission in England & Wales. The charity's registered number and principal address can be found on the Charity Information page.

2 Accounting Policies

These financial statements are prepared on a going concern basis, under the historical cost convention.

These financial statements have been prepared in accordance with the "Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) ("the Charities SORP")", with the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland ("FRS 102") and with the Charities Act 2011. The charity meets the definition of a public benefit entity as set out in FRS 102.

The Charities (Accounts and Reports) Regulations 2008 (the '2008 Regulations') requires charities to prepare their accounts in accordance with 'Accounting and Reporting by Charities: Statement of Recommended Practice effective from 1 April 2005' but this accounting standard has since been withdrawn and has been replaced by the Charities SORP mentioned in the preceding paragraph. The charity has prepared these financial statements in accordance with the new Charities SORP; this departure from the 2008 Regulations is believed to be necessary for these financial statements to give a 'true and fair view'.

The previous year's accounts were prepared using the receipts and payments basis but, this year, the charity was obliged to prepare its accounts using the accruals basis. The results for 2020, which are comparatives quoted in these accounts, have been restated using the accruals basis (see note 11 for details).

The principles adopted in the preparation of the financial statements are set out below.

a) Going concern

The trustees have assessed whether the use of the going concern basis is appropriate and have considered possible events or conditions that might cast significant doubt on the ability of the charity to continue as a going concern. The trustees have made this assessment for a period of at least one year from the date of approval of the financial statements. In particular the trustees have considered the charity's forecasts and projections and the possible implications should projected income and / or expenditure vary unexpectedly. The trustees have concluded that there is a reasonable expectation that the charity has adequate resources to continue to operate for the foreseeable future. The charity therefore continues to adopt the going concern basis in preparing its financial statements. In making this assessment the trustees have considered how Covid-19 might affect projections.

b) Income

Income including investment income is recognised in the period in which the charity becomes entitled to receipt, the amount receivable can be measured with reasonable certainty, and receipt is probable. For the most part, income is generally recognised when it is received. Income is only deferred when the charity has to fulfil conditions before becoming entitled to it or where the donor has specified that the income is to be expended in a future period.

Income from donations and legacies includes:

- i) Recoverable gift aid. This is recognised when the related donation is received. Gift aid that has not been recovered by the balance sheet date is included as a debtor.

The charity relies on volunteers to carry out many of its activities. However, in accordance with the SORP, the value of these services has not been included in these financial statements as they cannot be reliably measured.

Income from charitable activities represents income receivable from goods, services and facilities supplied in furtherance of the charity's charitable objects. It includes income from church retreats and other events and courses.

The charity has taken the view that it has only one charitable activity, namely the advancement of the Christian faith, and all income from donations, legacies and charitable activities is in respect of this one activity.

LONDON HUAXIA CHRISTIAN CHURCH
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

c) Expenditure

Expenditure, including irrecoverable VAT, is recognised when it is incurred or, if earlier, when a legal or constructive obligation for a payment arises provided that it is probable that settlement will be required and the amount of the obligation can be measured reliably.

The charity makes grants to other institutions and individuals to further its charitable objectives. Grants payable are recognised as constructive obligations arise, which is generally when the charity expresses a commitment to the recipient that can be measured reliably and then only to the extent that any conditions associated with the grant are outside of the control of the charity.

The Charities SORP requires charities with income over £500,000 to allocate costs to the various activities undertaken by the charity. The nature of the work of the church is considered to be so integrated that the core charitable activity costs are considered to be for the one activity.

Governance costs, which are included in expenditure on charitable activities but are identified separately in the notes to the accounts, includes costs associated with the independent examination of the financial statements, compliance with constitutional and statutory requirements and any other expenditure incurred on the strategic management of the charity.

d) Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. Restricted funds are donations which are to be used in accordance with specific restrictions imposed by donors; they include donations received from appeals for specific activities or projects. Endowment funds are donations that are retained as capital in accordance with the donor's wishes. The nature of the restriction determines whether the endowments represent permanent endowments or expendable endowments.

e) Tangible fixed assets

Items purchased or donated for the charity's own use are capitalised when the cost of purchased items, or the fair value of donated items, is more than £1,000 and the item is expected to benefit the charity over more than one accounting period. Depreciation is charged on a straight line basis so as to write down the value of each asset to its estimated residual value (if any) over its expected useful economic life. To achieve this objective the following rates of depreciation are charged:

Equipment	Over 5-10 years
-----------	-----------------

The carrying values of tangible fixed assets are reviewed for impairment in periods when events or changes in circumstances indicate that the carrying value may not be recoverable.

f) Taxation

The charity has taken advantage of the various reliefs from taxation available to charities and no tax is payable on the charity's income.

g) Critical accounting estimates and areas of judgement

The trustees do not consider that there are any material sources of estimation or uncertainty at the balance sheet date that could result in a material adjustment to the carrying values of assets and liabilities in the next reporting period.

3 Donations

	2021	2020
	£	£
Donations of cash and similar	573,441	37,840
Income tax recoverable	45,452	9,167
	<u>618,893</u>	<u>47,007</u>

LONDON HUAXIA CHRISTIAN CHURCH
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

4 Charitable expenditure

	2021 £	2020 £
a Costs incurred directly on specific activities		
Costs of generating voluntary income		
Childrens Activities	285	-
Speakers Honorarium	3,056	3,285
Church Events	5,121	327
Venue hire	-	3,900
	<u>8,462</u>	<u>7,512</u>
Grants payable (note 4c)	3,560	4,344
	<u>12,022</u>	<u>11,856</u>
b Costs incurred on support & administration		
Governance costs		
Independent examiner's fee	3,480	-
Other		
	<u>3,480</u>	<u>-</u>
Printing, postage, stationery & equipment	144	193
Subscriptions and professional fees	-	363
Sundry	37	258
Insurance	-	224
	<u>3,661</u>	<u>1,038</u>
Total expenditure	<u>15,683</u>	<u>12,894</u>

The fee payable to the independent examiner for preparing and examining the accounts was £3,480 (2020: £NIL).

c Grants payable

	Institutions £	Individuals £	2021 £
Grants for UK and overseas mission		100	100
Grants for the relief of poverty	3,280		3,280
Grants for education, including ministry training	180		180
	<u>3,460</u>	<u>100</u>	<u>3,560</u>

The comparatives for the previous year are as follows:

	Institutions £	Individuals £	2020 £
Grants for UK and overseas mission	-		-
Grants for the relief of poverty	380	-	380
Grants for medical emergency relief	1,964	-	1,964
Grants for education, including ministry training	2,000	-	2,000
	<u>4,344</u>	<u>-</u>	<u>4,344</u>

The charity's principal grants to institutions comprised:

	2021 £	2020 £
Cambridge Campus Ministry	1,000	-
New Creation Life Ministries	2,000	-
UK- AFC	-	1,000
Just Gloves	-	1,964
Holy Cross Church	-	1,000
Grants to institutions for less than £1,000 each	460	380
	<u>3,460</u>	<u>4,344</u>

LONDON HUAXIA CHRISTIAN CHURCH
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

5 Debtors

	2021 £	2020 £
Falling due within one year:		
Tax recoverable	14,280	
Prepayments and accrued income	36,700	
Total debtors	<u>50,980</u>	<u>-</u>

6 Cash at Bank and in Hand

	2021 £	2020 £
Cash at bank with immediate access	624,996	276,225
Notice deposits (with a term of three months or less)	301,307	41,291
Petty cash		
	<u>926,303</u>	<u>317,515</u>

7 Creditors: liabilities falling due within one year

	2021 £	2020 £
Gift Aid HMRC Overpayment Creditor	50,433	
Accruals	3,480	-
	<u>53,913</u>	<u>-</u>

The Gift Aid overpayment received in error from the HMRC was repaid to them on the 10th January 2022.

8 Funds

During the year the movements in the charity's funds were as follows:

	Opening balance 2021 £	Incoming resources 2021 £	Outgoing resources 2021 £	Transfers in the year 2021 £	Gains and losses 2021 £	Closing balance 2021 £
<i>General Unrestricted Funds</i>	317,515	63,553	(15,683)	-		365,386
Total Unrestricted Funds	<u>317,515</u>	<u>63,553</u>	<u>(15,683)</u>	<u>-</u>	<u>-</u>	<u>365,386</u>
<i>Restricted Funds</i>						
Building Fund	-	557,985	-			557,985
	<u>-</u>	<u>557,985</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>557,985</u>
Aggregate of funds	<u>317,515</u>	<u>621,538</u>	<u>(15,683)</u>	<u>-</u>	<u>-</u>	<u>923,370</u>

The Building Fund was created in 2021 for the funds raised for the future purchase of a building for the church.

LONDON HUAXIA CHRISTIAN CHURCH
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

Analysis of net assets by fund

The assets and liabilities of the various funds were as follows:

	<u>Unrestricted Funds</u>		Restricted funds	2021
	General funds	Designated funds		
	£	£	£	£
Debtors	50,980	-	-	50,980
Cash at bank and in hand	368,318	-	557,985	926,303
Creditors falling due within one year	(53,913)	-	-	(53,913)
	<u>365,386</u>	<u>-</u>	<u>557,985</u>	<u>923,371</u>

In the previous year the movements in the charity's funds were as follows:

	Opening balance 2020 £	Incoming resources 2020 £	Outgoing resources 2020 £	Transfers in the year 2020 £	Gains and losses 2020 £	Closing balance 2020 £
<i>General Unrestricted Funds</i>	280,270	50,139	(12,894)	-	-	317,515
<i>Total Unrestricted Funds</i>	<u>280,270</u>	<u>50,139</u>	<u>(12,894)</u>	<u>-</u>	<u>-</u>	<u>317,515</u>
<i>Restricted Funds</i>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
<i>Aggregate of funds</i>	<u>280,270</u>	<u>50,139</u>	<u>(12,894)</u>	<u>-</u>	<u>-</u>	<u>317,515</u>

Analysis of net assets by fund

In the previous year, the assets and liabilities of the various funds were as follows:

	<u>Unrestricted Funds</u>		Restricted funds	2020
	General funds	Designated funds		
	£	£	£	£
Debtors	-	-	-	-
Investments held as current assets	-	-	-	-
Cash at bank and in hand	317,515	-	-	317,515
Creditors falling due within one year	-	-	-	-
	<u>317,515</u>	<u>-</u>	<u>-</u>	<u>317,515</u>

9 Transactions with related parties

During the year the charity:

- received donations totalling £308,675 (2020: £12,810) from related parties (which includes trustees, any other members of key management and anyone closely connected to them).
- paid expenses totalling £2,053.72 (2020: £948.92) to 4 (2020: 4) trustees for preaching, travel, attending conferences whilst carrying out duties associated with being trustees; reimbursements for expenses incurred when acting as agent for the charity or incurred when undertaking employment duties not connected with serving as a trustee are not included in this disclosure..

LONDON HUAXIA CHRISTIAN CHURCH
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

10 Events since the year end

In October 2022 the charity purchased a new building using the Building Funds raised.

11 Reconciliation with previously reported funds

In the previous year the charity prepared its accounts using the receipts and payments basis; in the current year the charity's income exceeded £250,000 and so it is now obliged to use the accruals basis for the preparation of its accounts. The comparatives presented in these accounts have been re-stated using the accruals basis and a reconciliation with the reserves and results reported previously follows:

Reconciliation of reserves

	2020 £	2019 £
Previously reported reserves, at 31 December	317,515	280,270
Adjustments arising from use of accruals basis:		
Inclusion of previously excluded fixed assets	-	-
Inclusion of previously excluded debtors	-	-
Inclusion of previously excluded creditors	-	-
Re-stated reserves, at 31 December	<u>317,515</u>	<u>280,270</u>

The 2020 reported results did not contain any debtor or creditor balance information. The Trustees do not consider that any such balances would be material to this years accounts.

Reconciliation of results

	2020 £
Previously reported results	37,245
Adjustments arising from use of accruals basis:	
Capitalised expenditure less depreciation	-
Movements in debtors resulting in the recognition of more / (less) income	-
Movements in creditors resulting in the recognition of less / (more) expenditure	-
Re-stated results	<u>37,245</u>

LONDON HUAXIA CHRISTIAN CHURCH
DETAILED STATEMENT OF FINANCIAL ACTIVITIES WITH COMPARATIVES
FOR THE YEAR ENDED 31 DECEMBER 2021

	Note	Unrestricted funds				Unrestricted funds			
		General	Designated	Restricted	Total	General	Designated	Restricted	Total
		2021	2021	2021	2021	2020	2020	2020	2020
		£	£	£	£	£	£	£	£
INCOME AND ENDOWMENTS FROM:									
Donations and legacies	3	60,909	-	557,985	618,893	47,007	-	-	47,007
Charitable activities		2,626	-	-	2,626	-	-	-	-
Other income		19	-	-	19	3,132	-	-	3,132
Total income and endowments		63,553	-	557,985	621,538	50,139	-	-	50,139
EXPENDITURE ON:									
Charitable activities:	4	15,683	-	-	15,683	12,894	-	-	12,894
Other		-	-	-	-	-	-	-	-
Total Expenditure		15,683	-	-	15,683	12,894	-	-	12,894
Net income/(expenditure)		47,871	-	557,985	605,855	37,245	-	-	37,245
Transfers between funds	8	-	-	-	-	-	-	-	-
Net movement in funds		47,871	-	557,985	605,855	37,245	-	-	37,245
Reconciliation of funds:									
Total funds brought forward		317,515	-	-	317,515	280,270	-	-	280,270
Total funds carried forward	8	365,386	-	557,985	923,370	317,515	-	-	317,515

LONDON HUAXIA CHRISTIAN CHURCH

England & Wales - Charity number 1165159

Accounts

Trustees' Annual Report for the period

		Period start date		Period end date	
From	01	January	2020	To	31 December 2020

Section A Reference and administration details

Charity name	London Huaxia Christian Church
Other names charity is known by	Huaxia Church
Registered charity number (if any)	1165159
Charity's principal address	FAO: London Huaxia Christian Church
	35 Gantshill Crescent, Ilford
	Essex
Postcode	IG2 6TS

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	Paul Wei Lee			
2	Chunsheng Zhang			
3	Guanghua Li			
4	Qian Sun			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
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)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed by deacon board

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.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To advance the Christian religion for the benefit of the public, in accordance with the statement of beliefs attached to this constitution, in particular but not exclusively by:

- a) The holding of prayer meetings, lectures, conferences, Christian festivals and producing or distributing literature on Christianity to enlighten others about the Christian religion;
- b) The provision of sacred spaces and worship services;
- c) The provision of public rituals and ceremonies;

- d) Delivering Christian messages of an evangelistic and teaching nature;
- e) Contributing to the spiritual and moral education of children;
- f) Contributing to followers' or adherents' good mental and physical health.

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)

In 2020, London Huaxia Christian Charity has actively been involved in the following activities aiming for public benefits which are set out in the Constitution of the charity:

1. We continued providing online Sunday worship and services to the public since Covid 19 pandemic, including Sunday school for children of all ages;
2. We hold major online fellowship groups and bible study for the local communities across London;
3. We provided counselling to those members who have difficulties in coping with living or studying issues;
4. We donated pandemic relief supplies to care homes and supermarket staffs in London and hospital in China;
5. We held the online 10th Anniversary Thanksgiving Ceremony on 20th November 2020;
6. Life Affects Life Discipleship Training from May 2020 - Aug 2021.
7. We held the Alpha Marriage Course to local couples during 2020-2021;
8. We held online pray meetings for those affected by Covid-19 in UK and the World since the March 2020;
9. We arranged the baptism ceremony in 2020.

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

In 2020, London Huaxia Christian Church has actively been involved in the aforementioned activities aiming for public benefits and we have continued to run the Church as a charity. In summary, the charity operation has been a success:

1. We updated the constitution of London Huaxia Christian Church;
2. We continuously engaged in evangelical preaching which helped many of people in local communities to live in good mental and spiritual health;
3. We unremittingly put our members' spiritual and moral education as top priority;
4. We successfully baptised people throughout the year into Christianity;
5. We are dedicated in providing premises and facilitates in supporting of public rituals and ceremonies;
6. We encouraged members of various assemblies in fostering their Christian faith;

Section E

Financial review

Brief statement of the charity's policy on reserves

No policy on reserves

Details of any funds materially in deficit

N/A

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.

- The principal sources of funds are coming from the donation and giving from members of the church;
- The Church's expenditures are used to fund the running costs of weekly services, fellowships, venue rental and other activities which fully abide by the objectives set out in the constitution;
- There is no investment but savings and cash are held in the Church's bank accounts.

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)

PAUL LEE

Position (eg Secretary, Chair, etc)

trustee

Date

9/10/2021



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
London Huaxia Christian Church

No (if any)
1165159

CC16a

Receipts and payments accounts

For the period from	Period start date	To	Period end date
	01/01/2020		31/12/2020

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Church Sunday Offering	6,783	-	-	6,783	26,008
Bank Transfer Offering	29,570	-	-	29,570	3,745
Special Offering	1,487	-	-	1,487	20,000
Gift Aid Claims	9,167	-	-	9,167	3,279
Retreat Income	-	-	-	-	1,640
Saving Account Interests	32	-	-	32	82
Bank Compensation	100	-	-	100	-
Rent Deposit Refund	3,000	-	-	3,000	-
Sub total (Gross income for AR)	50,139	-	-	50,139	54,754
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	50,139	-	-	50,139	54,754
A3 Payments					
Sunday Service Church Rental	3,900	-	-	3,900	13,250
Sunday Service Food Expenses	327	-	-	327	1,518
Central Bible Study Group Rental	-	-	-	-	-
Central Bible Study Group Food Expenses	-	-	-	-	115
Deposit paid to Holy Cross Church Wardens	-	-	-	-	-
Speaker Honorarium	3,285	-	-	3,285	3,290
Retreat Expenses	-	-	-	-	2,638
Conference Subsidies	-	-	-	-	-
Books, Printing, Stationery, and etc.	154	-	-	154	583
Donations and Gifts	4,344	-	-	4,344	2,130
Electronic Equipments	39	-	-	39	833
Membership Fee	195	-	-	195	200
Sundry	258	-	-	258	261
Youth Teacher	-	-	-	-	390
Liability Insurance	224	-	-	224	-
Legal Fee	168	-	-	168	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	12,893	-	-	12,893	24,977
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	12,893	-	-	12,893	24,977
Net of receipts/(payments)	37,246	-	-	37,246	29,778
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	280,270	-	-	280,270	250,492
Cash funds this year end	317,515	-	-	317,515	280,270

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current Account	276,225	-	-
	Saving Account	41,291	-	-
	Petty Cash	-	-	-
	Total cash funds	317,515	-	-
	(agree balances with receipts and payments account(s))			
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	On	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Video camcorder	Unrestricted	249	50
	Voice recorder	Unrestricted	69	-
	Projector	Unrestricted	499	-
	Books	Unrestricted	-	-
	Portal Hard Drive	Unrestricted	60	12
	Memory Card	Unrestricted	29	6
	Wifi Booster - 2018	Unrestricted	80	32
	Portable PA system with speaker stand - Yamaha Stagepas 600BT - 2018	Unrestricted	699	280
	Microphone - AKG WMS40 Mini Dual Vocal Set Wireless System ISM2-3 - 2018	Unrestricted	104	42
	PA Speaker Stands (Pair) With Carry Bag - 2018	Unrestricted	50	35
	AKG D5 Dynamic Lead Vocal Mic pack - 2018	Unrestricted	160	64
	2019 Music Stands	Unrestricted	42	34
	Laptop-HP Pavilion 14-ce0593sa intel Pentium Gold Laptop - 2019	Unrestricted	297	178
	Sound equipment- Optoma H184 * 3600 Lumens HD Ready Projector - Black - 2019	Unrestricted	370	222
	Sound equipment - Behringer MPA40BT mobile battery-powered speaker with Bluetooth - 2019	Unrestricted	124	74
	2 Studio condenser Microphones (Pack of 2) - 2020	Unrestricted	39	31
			-	-
			-	-
			-	-

B5 Liabilities

		-	-
		-	-

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	PAUL LEE	9/10/2021