

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.