

CAMBRIDGE ALLIANCE CHURCH

England & Wales - Charity number 1166560

Details

Status Registered

Legal form CIO

Registered 2016-04-15

Register [View on the Charity Commission register](#)

Contact

Address St. James Church
Wulfstan Way
Cambridge
CB1 8QJ

Phone 07521687616

Email wenqian.qiu@caccam.org.uk

Website caccam.org.uk

Activities

Objects: THE OBJECTS OF THE CIO ARE FOR THE ADVANCEMENT OF THE CHRISTIAN FAITH BY PREACHING AND TEACHING THE GOSPEL OF JESUS CHRIST AS SET FORTH IN THE HOLY SCRIPTURES AND MAKING OF DISCIPLES FOR JESUS CHRIST, PRIMARILY BUT NOT EXCLUSIVELY AMONG THE CHINESE COMMUNITY IN CAMBRIDGE AND THE SURROUNDING AREAS.

Activities: TO ADVANCEMENT OF CHRISTIAN FAITH BY PREACHING AND TEACHING THE GOSPEL OF JESUS CHRIST, INCLUDING SUNDAY SERVICE (WORSHIP), CHILDREN'S SUNDAY SCHOOL, BAPTISM/WEDDING/MEMORIAL SERVICE, BIBLE STUDY GROUPS, ENGLISH COURSE FOR CHINESE VISITING SCHOLARS, SEMINARS, VISIT MUSEUM, NATIONAL GALLERY AND PARLIAMENT, PARENTING CLASS, CHINESE CLASS, DRAWING AND ARTS CLASS FOR CHILDREN, SUMMER CAMP, ETC

Classification

- **How:** Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Cambridgeshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£243,369	£143,889	-	-
2024-03-31	£165,505	£91,332	-	-
2023-03-31	£101,262	£59,837	-	-
2022-03-31	£58,989	£27,079	-	-
2021-03-31	£15,971	£16,107	-	-

Trustees

Name	Role	Appointed
Dr Qi Wang	Chair	2024-06-01
Dr Grace Wang		2022-01-26
Xiaowen LIU		2024-06-01

CAMBRIDGE ALLIANCE CHURCH

England & Wales - Charity number 1166560

Accounts

2024–2025 Chairperson’s Annual Report

Cambridge Chinese Alliance Church (Mandarin Congregation) Deacon Board Annual Summary

This year marks the first year of the current Deacon Board’s operation, though it has strong continuity with the previous board. All ministries have been progressing steadily and orderly, and the spiritual lives and working abilities of the deacons have continued to grow throughout the year. Thanks be to the Lord.

I. Church Overview

Elder: Kuang Weixin

Pastor: Chen Fengxian

Deacon Board (in order of surname):

Wang Qi (Chairperson), Wang Peng (Information Dept.), Qiu Wenqian (Finance Dept.), Jiang Yifang (Mission & Evangelism Dept.), Li Biying (Care Dept.), Liu Xiaowen (Secretary Dept.),

Hu Xinlian (Education Dept.), Yang Bihui (Usher & Worship Dept.), Yao Shaoning (General Affairs Dept.)

Chairperson of the Deacon Board: Wang Qi

Registered Church Members: 46 Christians

Average Sunday worship attendance (Mandarin congregation): 42 people

Children and youth Sunday school: average 8 students

Cantonese congregation: members not yet formally registered; total Sunday attendance (adults + youth): around 200 people

II. Major Church Ministries

- Sunday worship and children/youth Sunday school
- Combined worship and baptism services on Easter, Church Anniversary in June, and Christmas
- 40-day relay fasting and prayer before Easter
- Weekly Saturday worship at Bishop’s Stortford campus
- Appointment of Rev. Zhou Guochang as Consultant Pastor for Bishop’s Stortford and Rev. Chen Fengxian as CAC Lead Pastor
- Collaboration with Montreal Chinese Alliance Church (Canada) short-term mission team to host children’s summer camp
- Christmas caroling outreach at elderly homes
- Street coffee evangelism outreach
- Campus ministry

- Fellowship activities: Sisters' Fellowship, Meal Fellowship, Family Bible Study, Youth Bible Study, Ely Small Group
- Spiritual training: Parenting Class, Spiritual Growth Group, and Discipleship Training

III. Departmental Summaries

1. Evangelism & Missions (Jiang Yifang):

This department led major church ministries, enhancing the reputation of Cambridge Alliance Church, opening doors for seekers, and contributing greatly to the spread of the gospel.

2. Care Department (Li Biying):

The department worked diligently to host visiting mission teams, supporting pastors and short-term missionaries during their stay in Cambridge — earning their praise. It also cared for members in need and new friends through visits and follow-ups.

3. Ushering & Worship Department (Yang Bihui):

The ushering ministry continued smoothly from last year, welcoming members and newcomers during Sunday worship and arranging post-service refreshments. During joint worship luncheons, the sisters served tirelessly, ensuring event success. The department actively encouraged all sisters to participate. The worship team experienced changes and a shortage of accompanists but has found effective solutions and continues to grow stronger.

4. Finance Department (Qiu Wenqian):

Responsible for daily financial management, process improvement, and timely financial reporting to the church board and members' meetings. Annual charity tax filings were completed on time. Gift Aid tax refunds were successfully processed, securing significant funds for the church.

5. Information Department (Wang Peng):

Sunday worship audiovisual setup and maintenance were successfully completed, ensuring timely and smooth worship services.

6. General Affairs Department (Yao Shaoning):

Handled extensive behind-the-scenes work, including venue rental for worship and events, procurement of equipment, and ensuring safety and insurance coverage for church facilities.

7. Christian Education Department (Hu Xinlian):

All small groups were led effectively by responsible brothers and sisters. Children's and youth Sunday school, led by David and several sisters, is divided into two classes — senior (2 students) and junior (4–7 students). The children are adapting well to Sunday learning and activities. We continue to seek God's provision for suitable teachers. Young Adult Bible Study meets every Saturday, alternating between online and in-person, with various family

fellowship activities. Family Bible Study remains steady, with 10–15 participants, meeting once online and once in person each month. Participants include our members, attendees from local English churches, and seekers. Sisters' Fellowship meets weekly on Wednesdays in members' homes for hymn singing, Bible study, and shared lunches. Meal Fellowship meets monthly at church for worship, sharing, topical talks, and lunch.

8. Secretary Department (Liu Xiaowen):

Responsible for church document management and activity calendar, preparing Sunday worship PowerPoint slides, and coordinating service roles. The smooth running of every Sunday worship owes much to the diligence of the sisters in this department.

IV. Review and Outlook

The 2024 church theme is "Clothed with Christ, Fighting for the Lord." Throughout the year, each deacon has faithfully served in their position, fulfilling the mission God entrusted to us — spreading the gospel and expanding God's kingdom under the leadership of pastors and elders. Together, we have guided believers and seekers to grow in faith. Through cooperation and mutual support, the deacons demonstrated true Christian love. Our service also revealed areas of spiritual weakness, inspiring us to seek deeper growth and divine guidance.

May we, in the coming year — regardless of our specific service roles — continue to remember the Bible's teaching:

"To equip his people for works of service, so that the body of Christ may be built up until we all reach unity in the faith and in the knowledge of the Son of God and become mature, attaining to the whole measure of the fullness of Christ." (Ephesians 4:12–13)

Cambridge Alliance Church (Charity No. 1166560)
Income and Expenditure From 01/04/2024 To 31/03/2025

Account	Total (£) 2024-2025	Total (£) 2023-2024
Income		
HMRC Gift Aid	32,136	-
Interest Income	3,844	1,656
Other Income	1,607	540
Donation	-	-
Chinese School Offering	25,025	32,428
SumUp Collection	37	-
Sunday Offering (CACBC)	1,827	-
Sunday Offering (Cantonese)	109,661	59,987
Sunday Offerings	48,266	54,819
Total for Donation	184,816	147,235
Special Donation		
Special Donation (Campus Ministry 3)	3,119	2,856
Special Fund (Church Building 4)	12,848	-
Special Offerings - (Missionary 2)	5,000	13,218
Total for Special Donation	20,966	16,074
Total Income	243,369	165,505
Expenditure		
Bank Fees and Charges	307	251
Worship/Fellowship/Gathering/Event		
Children and Campus Ministry Expenses		
Campus Ministry Expenses	29,124	2,492
Chinese School Expenses	21,613	17,700
Total for Children and Campus Ministry Expenses	50,737	20,192
Caring and Gift	2,440	1,467
Church Gathering & Event		
Church Group Events	846	
Church Outing & Celebration	10,759	2,726
Church Training and Equipping	1,714	247
Missionary Events	5,207	6,283
Total for Church Gathering & Event	18,526	9,257
Honarium (Sunday CACBC Preaching)	4,500	-
Honarium (Sunday Cantonese Preaching)	2,670	1,250
Honarium (Sunday Mandarin Preaching)	3,890	3,380
Lodging Expenses	74	500
Total for Worship/Fellowship/Gathering/Event	82,837	36,046
Administration Expenses	-	-
Accounting and Auditing	1,264	1,564
General Office Expenses and Utilities	9,942	3,894
Information & Advertising	971	668
Rent, Insurance & Council Tax	17,997	23,908
Total for Administration Expenses	30,175	30,034
Missionary and Evangelism		
Special Missionary Donation (CCM)	30,000	-
Donations To Other Organisations	-	-
Support Missionary - UK	570	25,000
Total for Missionary and Evangelism	30,570	25,000
Total Expenditure	143,889	91,332
Income over Expenditure	99,480	74,173

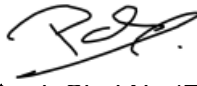
Cambridge Alliance Church (Charity No. 1166560)
Balance Sheet as at 31/03/2025

	Total (£) 31/03/2025	Total (£) 31/03/2024
Assets		
Current Assets		
Petty Cash	6	-
Bank		
CCB 1-Year iss83	85,000	-
CCB 6-month Iss12	85,000	-
Checking Account	15,335	101,495
Savings Account	101,552	96,708
Total for Bank	286,887	198,203
Account receivable	10,790	
Total for Current Assets	297,683	198,203
Total Net Assets	297,683	198,203
Funds		
General Fund	52,322	52,322
Current Year Earnings	99,480	74,173
Retained Earnings	145,881	71,709
Total Funds	297,683	198,203

Prepared by Treasurer

Report to the members of Cambridge Alliance Church - accounts for the year to 31 March 2025

It is my responsibility to examine the accounts and state whether particular matters have come to my attention. My examination included a review of the accounting records kept by the Church and a comparison of the accounts presented with those records. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently I do not express an audit opinion on the accounts. In connection with my examination no matter has come to my attention to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.


 Kwok Choi Ng (FCCA)
 Independent Examiner



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name
Cambridge Alliance Church

On accounts for the year ended

31 March 2025

Charity no (if any)

1166560

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and basis of report

As the charity's trustees, 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 Trust'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 Act.

Independent examiner's statement

~~The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.~~

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

27 Sept 2025

Name:

kwok choi NG

Relevant professional qualification(s) or body

ACCA

(if any):

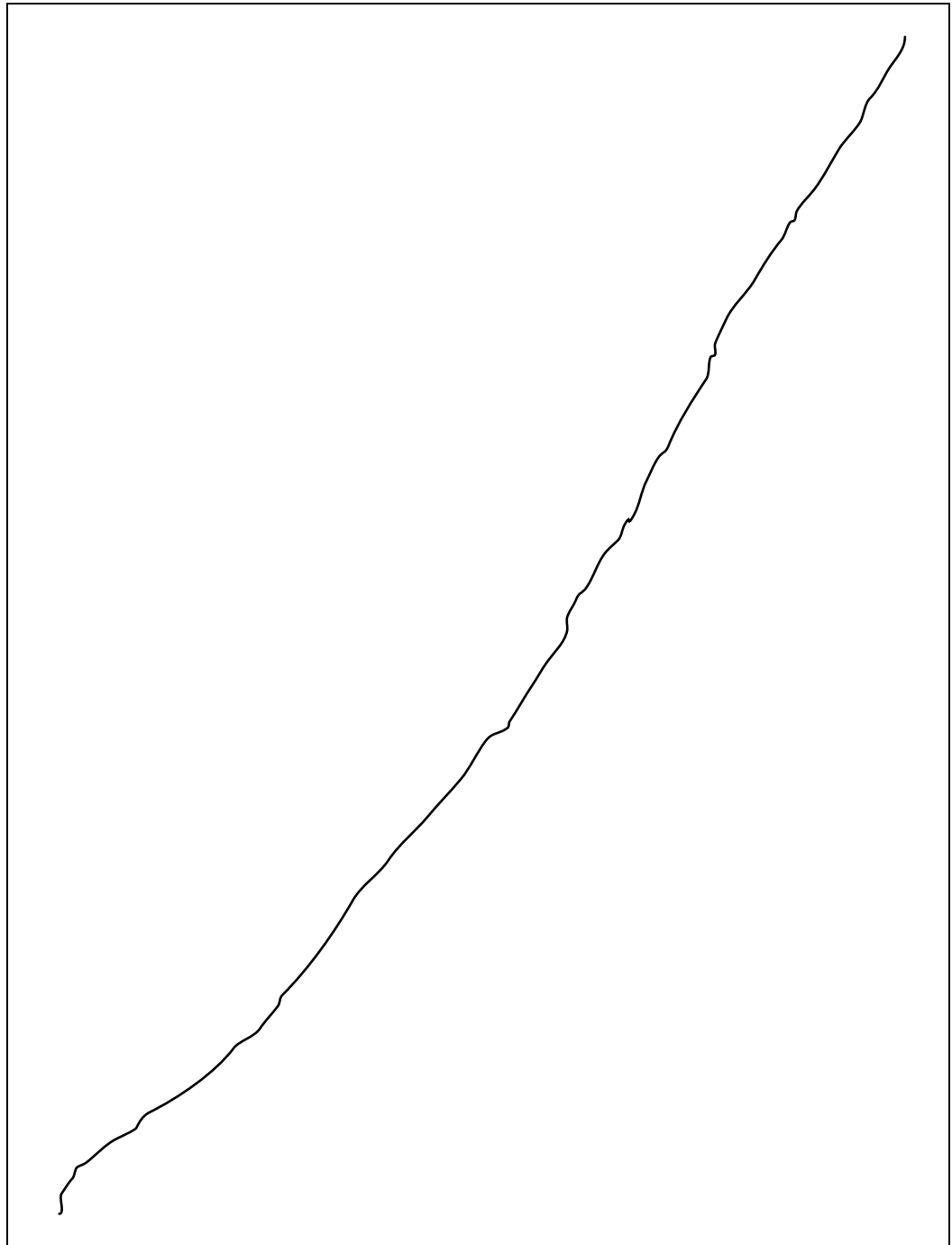
Address:

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



CAMBRIDGE ALLIANCE CHURCH

England & Wales - Charity number 1166560

Accounts

Cambridge Alliance Church (CAC)

Annual Board Report 2023-2024

Edward Kwong Elder and Chair of Church Council

The Vision and Mission of CAC

- -A Caring Supporting Empowering & Networking Community Church
- A Strategic role of our church in Cambridge: “Reaching out to the local community and Chinese intellectuals at the campus.”
- The Great Commandment (The book of Mark 12:30-31)
- The Great Commission (The book of Matthew 28:18-20)

In Cambridge, our church (CAC) has an outstanding core Christian value in ministry. Despite of limitation of meeting venue, we still have made significant progress spiritually and fellowship bonding among members in the year through established various cell groups and online trainings. We can see a good number of growths of attendees, including non-Christian seekers in meetings. 16 people have accepted Jesus as their Savior in the last 12 months and 7 members have responded to the alter calls and dedicated themselves at the 2024 UK AFC Chinese Mission Conference.

We are grateful to our Lord Jesus Christ that stronger team momentum and individual spiritual life improvement can be seen among many of us.

The fellowship and teamwork between the two congregations, Mandarin and Cantonese have also become stronger and benefit the significant growth of the church.

I am confident that the focus and commitment our Church Council team and the Executive team is bringing to the church will see a return to form in the months and years ahead as CAC tries to do its bit to help new families and individuals who face challenges and pressure when they settle living or studying in Cambridge.

The increasing attendance of outreach events and activities, prayer meetings, children ministry activities, cell groups, Bible study groups are now driving significant growth on Sunday service attendance.

With new members joining the church supported by the generally improving commitment and strong fellowship of brothers and sisters, we have built some

excellent springboards for future growth whilst there is still work to do, particularly in Leadership and Discipleship trainings, Spiritual formation and 2nd Generation Ministry where I expect further consolidation and fruitful growth this year and beyond.

I am delighted with our team performance in supporting the establishing of a new church plant at the Bishop's Stortford for the year 2024



Section A Independent Examiner's Report

Report to the trustees/ members of

Charity Name Cambridge Alliance Church

On accounts for the year ended

31 March 2024 Charity no (if any) 1166560

Set out on pages

1-4 (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2024.

Responsibilities and basis of report

As the charity's trustees, 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 Trust'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 Act.

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
the accounts did not accord with the accounting records; or
the accounts did 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.

* Please delete the words in the brackets if they do not apply.

Signed: [Signature]

Date: 15 August 2024

Name: KWOK CHOI NG

Relevant professional qualification(s) or body

ACCA

(if any):

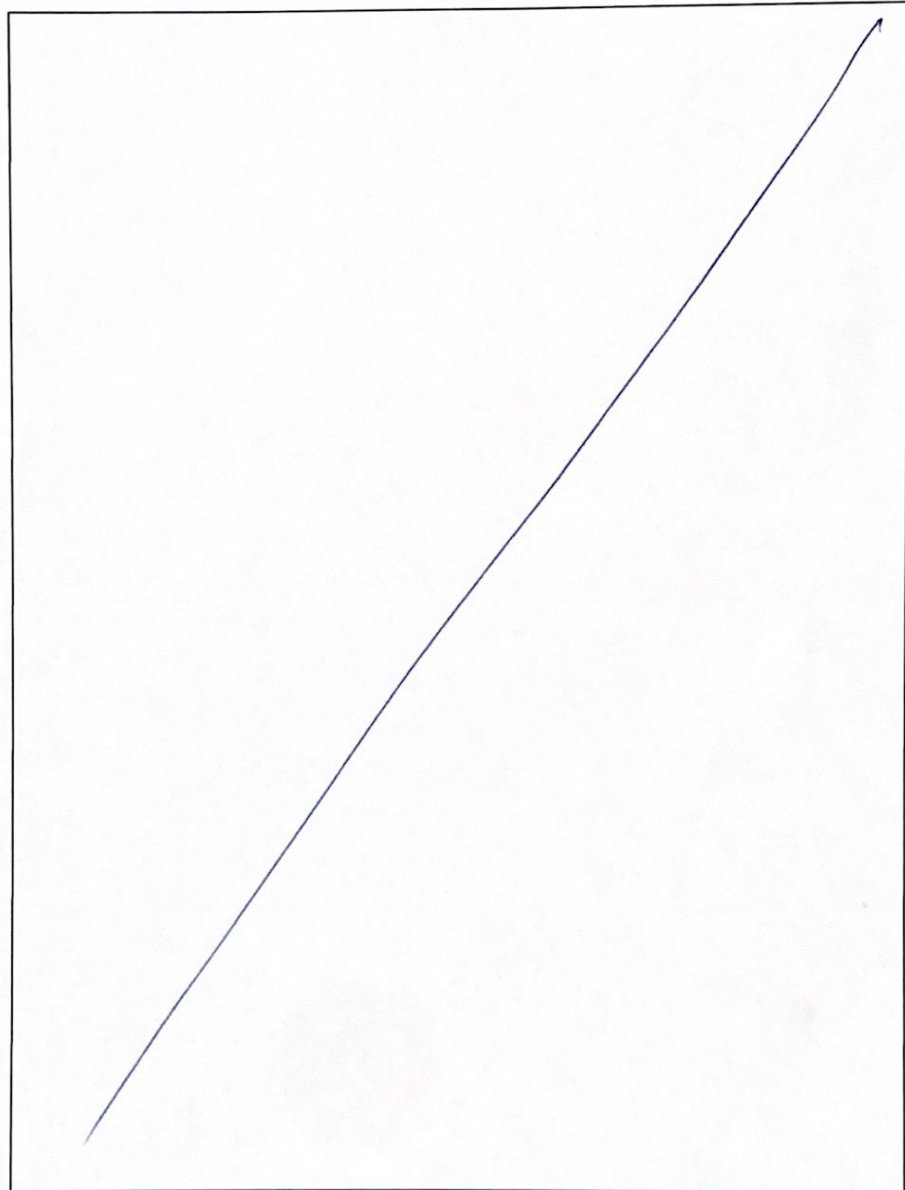
Address:

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



Cambridge Alliance Church (Charity No. 1166560)
Profit and Loss
From 01/04/2023 To 31/03/2024

Account	Total (£)	
	2023-2024	2022-2023
Income		
Interest Income	1,656	66
Other Income	540	308
Donation	-	-
Chinese School Offering	32,428	12,567
Sunday Offering (Cantonese)	59,987	-
Sunday Offerings	54,819	77,207
Total for General Income	147,235	89,774
Special Donation	-	-
Special Donation (Campus Ministry)	2,856	4,950
Special Offerings - Missionary	13,218	6,165
Total for Special Donation	16,074	11,115
Total Income	165,505	101,262
Expense		
Bank Fees and Charges	251	288
Other Expenses	1	14
Administration Expenses	-	-
Accounting and Auditing	1,564	312
General Office Expenses and Utilities	3,894	4,310
Information & Advertising	668	36
Rent, Insurance & Council Tax	23,908	9,667
Total for Administration Expenses	30,034	14,326
Worship/Fellowship/Gathering/Event	-	-
Children and Campus Ministry Expenses	53	-
Campus Ministry Expenses	2,439	2,616
Chinese School Expenses	17,700	11,124
Total for Children and Campus Ministry Expenses	20,192	13,740
Caring and Gift	1,467	1,041
Church Gathering & Event	-	-
Church Outing & Celebration	2,726	761
Church Training and Equipping	247	1,497
Missionary Events	6,283	3,572
Total for Church Gathering & Event	9,257	5,830
Honorarium (Sunday Cantonese Preaching)	1,250	950
Honorarium (Sunday Mandarin Preaching)	3,380	1,145
Lodging Expenses	500	-
Total for Worship/Fellowship/Gathering/Event	36,046	22,706
Missionary and Evangelism	-	-
Donations To Other Organisations	-	-
Support Missionary - Oversea	-	2,504
Support Missionary - UK	25,000	20,000
Total for Donations To Other Organisations	25,000	22,504
Total for Missionary and Evangelism	25,000	22,504
Total Expenditure	91,332	59,837
Income over Expenditure (Surplus)	74,173	41,425

Cambridge Alliance Church (Charity No. 1166560)
Balance Sheet As of 31/03/2024

Account	Total (£) 31/03/2024	Total (£) 31/03/2023
Assets		
Current Assets		
Bank		
Checking Account	101,495	108,978
Savings Account	96,708	15,052
Total for Bank	198,203	124,030
Total for Current Assets	198,203	124,030
Total Net Assets	198,203	124,030
Funds		
General Fund	52,322	52,322
Current Year Surplus	74,173	41,425
Retained Fund	71,709	30,284
Total Funds	198,203	124,030

Prepared by Treasurer

Report to the members of Cambridge Alliance Church - accounts for the year to 31 March 2024

It is my responsibility to examine the accounts and state whether particular matters have come to my attention. My examination included a review of the accounting records kept by the Church and a comparison of the accounts presented with those records. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently I do not express an audit opinion on the accounts. In connection with my examination no matter has come to my attention to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Kwok Choi Ng (FCCA)
 Independent Examiner

CAMBRIDGE ALLIANCE CHURCH

England & Wales - Charity number 1166560

Accounts

Cambridge Alliance Church (CAC) Annual Board Report 2022-2023

Edward Kwong Church Elder

The Vision and Mission of CAC

- A Caring Supporting Empowering & Networking Community Church
- The Strategic role of our church in Cambridge
- Reaching out to the local community and Chinese intellectuals at the campus.
- The Great Commandment (The book of Mark 12:30-31)
- The Great Commission (The book of Matthew 28:18-20)

Summary of key church activities for the period of year 2022-2023

- 2022 / 2023 was another extraordinary year for the Cambridge Alliance Church (CAC). The post-covid formality resumed and our Sunday Worship is combined with normal on-site service at St James Church and Zoom live meeting. With many Hong Kongers having immigrated to the UK since 2021 due to the BNO immigration route, Rev. Rosa Chan, Mr. Edward Kwong and leaders of the church council of the Cambridge Alliance Church (CAC) continue serving the growing number of Cantonese speaking Hong Kongers in Cambridge. This preparation group held regular meetings to plan and prepare the groundwork and future operations of the new Cantonese service. The on-line Sunday Cantonese Service started on 14 Feb 2021 with a congregation of only 14 members. When the congregation celebrated its first anniversary, the number had miraculously grown to 150 adults and 100 children and teens.
- All cell groups including Women's Fellowship and Catering Works Outreach Ministry have been developing well. The groups normally meet weekly or monthly. The church activities mostly come back in full strength in the year 2022 – 2023
- The Cantonese Service for Hong Kongers
 - Teen's Sunday Service (For Year 7-11 students)
 - Children's Sunday Service (For Year 1-6 students)By mid-2022, about 100 young people and children regularly attended the above programs.
- Outreaching to Cantonese Speaking Non-believers
As the first Cantonese Speaking Chinese School for teenagers and children aged from 5 to 13 in Cambridge, this school teaches Cantonese in order to serve the needs of the families from Hong Kong and extend our care to the community. The school was comprised of four cohorts (pre-school, lower, middle, higher) and was opened in the school year of 2022/23. This Chinese School continue playing a

unique role in our ministry plans by bridging the gap between the Church members and the Hong Kong community in Cambridge.

- Stream of Praise 2022 – Music Ministries

Mr. Edward Kwong assumed the Chairman of London Chinese Christian Association (LCCA) over the past 5 years and was appointed the convener of the music ministry “Stream of Praise 2022” held in London. The concert was successfully held with an audience of 2000 on 29 October 2022 in London. Mr. Edward Kwong will step down from the chairmanship of LCCA next year and continue to focus on the campus and CAC ministry in coming years.

Challenges ahead

With the effects of COVID-19 dying down and the changing tension of international relationships as well as the global economic situation, everyone is facing new challenges. We have seen the overall Sunday service and other meetings attendance have significantly increased and we pray that God continues to use these programs for outreach especially to return the lost sheep to His flock.

The significant increase in Hong Kong people choosing to settle in Cambridge continue bringing both challenges and opportunities for CAC ministries and our work.

“The harvest is plentiful but the workers are few. Ask the Lord of the harvest, therefore, to send out workers into his harvest field.”

Matthew 9:37 – 38 NIV



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name: Cambridge Alliance Church

On accounts for the year ended

31 March 2023 Charity no (if any) 1166560

Set out on pages

1-4 (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/3/2023.

Responsibilities and basis of report

As the charity's trustees, 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 Trust'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 Act.

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
the accounts did not accord with the accounting records; or
the accounts did 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.

* Please delete the words in the brackets if they do not apply.

Signed: [Signature] Date: 14/11/2023

Name: KWOK CHOI NG

Relevant professional qualification(s) or body: ACCA

(if any):

Address:

65 Headlands Grove

Swindon

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



Cambridge Alliance Church (Charity No. 1166560)
Profit and Loss For the Period 01/04/2022 to 31/03/2023

Account	Total (£) 22/23	Total (£) 21/22
Income		
General Income		
General Donation	88	7,901
Sunday Offerings	77,119	46,773
Children's Ministry Offering	12,567	300
Special Offerings - Missionary	6,165	130
Total for General Income	95,939	55,104
Special Donation		
Special Donation (Campus Ministry)	4,950	3,206
Total for Special Donation	4,950	3,206
Other Income	308	677
Interest Income	66	2
Total Income	101,262	58,989
Expense		
Administration Expenses		
General Office Expenses and Utilities	4,310	8,042
Rent, Insurance & Council Tax	9,667	2,253
Information & Advertising	36	93
Accounting and Auditing	312	200
Bank Fees and Charges	288	64
Other Expenses	14	0
Total for Administration Expenses	14,627	10,652
Missionary and Evangelism		
Donations To Other Organisations	2,504	0
Support Missionary - Oversea	20,000	10,000
Support Missionary - UK	22,504	10,000
Total for Missionary and Evangelism	22,504	10,000
Worship/Fellowship/Gathering/Event		
Caring and Gift	1,041	724
Children's Ministry Expenses	11,124	1,733
Campus Ministry Expenses	2,616	0
Church Lunch and Meal	761	1,070
Church Training and Equipping	1,497	0
Missionary Events	3,572	0
Honorary (Sunday Cantonese Preaching)	950	1,470
Honorary (Sunday Mandarin Preaching)	1,145	1,430
Total for Worship/Fellowship/Gathering/Event	22,706	6,427
Total Expense	59,837	27,079
SURPLUS (DEFICIT) FOR THE YEAR	41,425	31,911

Prepared by Treasurer

Report to the members of Cambridge Alliance Church - accounts for the year to 31 March 2023

It is my responsibility to examine the accounts and state whether particular matters have come to my attention. My examination included a review of the accounting records kept by the Church and a comparison of the accounts presented with those records. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently I do not express an audit opinion on the accounts. In connection with my examination no matter has come to my attention to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.


Kwok Choi Ng (FCCA)
Hon. Auditor

Cambridge Alliance Church (Charity No. 1166560)
Balance Sheet as of 31/03/2023

Account	Total (£) 31/03/2023	Total (£) 31/03/2022
ASSETS		
Current Assets		
Bank and Cash	124,030	82,605
Account Receivable	-	-
Total Current Assets	<u>124,030</u>	<u>82,605</u>
TOTAL ASSETS	<u>124,030</u>	<u>82,605</u>
LIABILITIES & EQUITIES		
Liabilities		
Current Liabilities		
Outstanding Cheques	0	0
Total Current Liabilities	<u>0</u>	<u>0</u>
Total Liabilities	<u>0</u>	<u>0</u>
Equities		
Current Year Earnings	41,425	31,911
General Fund	52,322	52,322
Retained Earnings	30,284	-1,627
Total Equities	<u>124,030</u>	<u>82,605</u>
TOTAL LIABILITIES & EQUITIES	<u>124,030</u>	<u>82,605</u>

Prepared by Treasurer

Report to the members of Cambridge Alliance Church - accounts for the year to 31 March 2023

It is my responsibility to examine the accounts and state whether particular matters have come to my attention. My examination included a review of the accounting records kept by the Church and a comparison of the accounts presented with those records. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently I do not express an audit opinion on the accounts. In connection with my examination no matter has come to my attention to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Kwok Choi Ng (FCCA)
Hon. Auditor



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name: Cambridge Alliance Church

On accounts for the year ended

31 March 2023 Charity no (if any) 1166560

Set out on pages

1-4 (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/3/2023.

Responsibilities and basis of report

As the charity's trustees, 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 Trust'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 Act.

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
the accounts did not accord with the accounting records; or
the accounts did 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.

* Please delete the words in the brackets if they do not apply.

Signed:

[Signature]

Date:

14/11/2023

Name:

KWOK CHOI NG

Relevant professional qualification(s) or body

ACCA

(if any):

Address:

65 Headlands Grove


Swindon

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



Cambridge Alliance Church (Charity No. 1166560)
Profit and Loss For the Period 01/04/2022 to 31/03/2023

Account	Total (£) 22/23	Total (£) 21/22
Income		
General Income		
General Donation	88	7,901
Sunday Offerings	77,119	46,773
Children's Ministry Offering	12,567	300
Special Offerings - Missionary	6,165	130
Total for General Income	95,939	55,104
Special Donation		
Special Donation (Campus Ministry)	4,950	3,206
Total for Special Donation	4,950	3,206
Other Income	308	677
Interest Income	66	2
Total Income	101,262	58,989
Expense		
Administration Expenses		
General Office Expenses and Utilities	4,310	8,042
Rent, Insurance & Council Tax	9,667	2,253
Information & Advertising	36	93
Accounting and Auditing	312	200
Bank Fees and Charges	288	64
Other Expenses	14	0
Total for Administration Expenses	14,627	10,652
Missionary and Evangelism		
Donations To Other Organisations		0
Support Missionary - Oversea	2,504	10,000
Support Missionary - UK	20,000	10,000
Total for Missionary and Evangelism	22,504	10,000
Worship/Fellowship/Gathering/Event		
Caring and Gift	1,041	724
Children's Ministry Expenses	11,124	1,733
Campus Ministry Expenses	2,616	0
Church Lunch and Meal	761	1,070
Church Training and Equipping	1,497	0
Missionary Events	3,572	0
Honorary (Sunday Cantonese Preaching)	950	1,470
Honorary (Sunday Mandarin Preaching)	1,145	1,430
Total for Worship/Fellowship/Gathering/Event	22,706	6,427
Total Expense	59,837	27,079
SURPLUS (DEFICIT) FOR THE YEAR	41,425	31,911

Prepared by Treasurer

Report to the members of Cambridge Alliance Church - accounts for the year to 31 March 2023

It is my responsibility to examine the accounts and state whether particular matters have come to my attention. My examination included a review of the accounting records kept by the Church and a comparison of the accounts presented with those records. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently I do not express an audit opinion on the accounts. In connection with my examination no matter has come to my attention to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.


Kwok Choi Ng (FCCA)
Hon. Auditor

Cambridge Alliance Church (Charity No. 1166560)
Balance Sheet as of 31/03/2023

Account	Total (£) 31/03/2023	Total (£) 31/03/2022
ASSETS		
Current Assets		
Bank and Cash	124,030	82,605
Account Receivable	-	-
Total Current Assets	124,030	82,605
TOTAL ASSETS	124,030	82,605
LIABILITIES & EQUITIES		
Liabilities		
Current Liabilities		
Outstanding Cheques	0	0
Total Current Liabilities	0	0
Total Liabilities	0	0
Equities		
Current Year Earnings	41,425	31,911
General Fund	52,322	52,322
Retained Earnings	30,284	-1,627
Total Equities	124,030	82,605
TOTAL LIABILITIES & EQUITIES	124,030	82,605

Prepared by Treasurer

Report to the members of Cambridge Alliance Church - accounts for the year to 31 March 2023

It is my responsibility to examine the accounts and state whether particular matters have come to my attention. My examination included a review of the accounting records kept by the Church and a comparison of the accounts presented with those records. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently I do not express an audit opinion on the accounts. In connection with my examination no matter has come to my attention to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Kwok Choi Ng (FCCA)
Hon. Auditor

CAMBRIDGE ALLIANCE CHURCH

England & Wales - Charity number 1166560

Accounts

Cambridge Alliance Church (CAC) Annual Board Report 2021-2022

Edward Kwong Church Elder

The Vision and Mission of CAC

- A Caring Supportive Empowering & Networking Community Church
- The Strategic role of our church in Cambridge
- “ Reaching out to the local community and Chinese intellectuals at the campus.
- The Great Commandment (The book of Mark 12:30-31)
- The Great Commission (The book of Matthew 28:18-20)

1.0 Looking back

2021 / 2022 was an extraordinary year for the Cambridge Alliance Church (CAC). The COVID-19 pandemic prompted a historic shock to the UK community and impacted every fabric of society. Our way of life was completely disrupted. The lockdown measures over the last two years has changed the landscape of community services and format of interpersonal interactions across the UK. As the result of the unprecedented policies such as social distancing, restricted face-to-face interactions, the pre-pandemic normal on-site activities in the Cambridge Alliance Church came to a halt in September 2021. But the work of God has never stopped.

2.0 Transforming to a New Normal

Praise the Lord! Despite the challenging social environment, the CAC workers spared no effort to expand the ministries and brought about a revival to the service. “The Church without walls” was no longer a just a slogan. We started on-line classes, workshops and sermons, and outreach flourished and extended to a new frontier last year. This Report highlights the outreach programs and activities carried out in CAC in 2021/22.

2.1 Church Meetings and Activities - Outreach to Cambridge and Beyond

Due to the infection control measures the church meetings were suspended for several months. All of the church activities such as Sunday worship, Bible study groups, Cell groups, Discipleship training, Parenting classes have moved from face-to-face to online via live Zoom meetings, reaching out to various parts of UK and even countries in the Far East. With the easing of lockdown measures, it was anticipated that the church activities would come back in full strength in year 2022.

2.2 Women's Fellowship and Catering Workers Outreach Ministry

In respond to the call of God to serve less-reached groups, plans were made to establish regular Women's Fellowship and the Catering Workers Outreach Ministry meeEngs in 2022.

2.3 Cantonese Service for Hong Kongers

In contrast to the quietness in the campus due to lockdowns, it was predicted that a large number of Hong Kongers would migrate to the UK beginning in 2021 due to the BNO immigraEon route. Rev. Rosa Chan, Mr. Edward Kwong and leaders of the church council of the Cambridge Alliance Church (CAC) responded to the call of God to serve the growing number of Cantonese speaking Hong Kongers in Cambridge. This preparaEon group held regular meeEngs to plan and prepare the ground work and future operaEons of the new Cantonese service. The on-line Sunday Cantonese Service started on 14 Feb 2021 with a congregaEon of only 14 members. When the congregaEon celebrated its first anniversary, the number had miraculously grown to 150 adults and 100 children and teens.

Many Hong Kong families who seOled in Cambridge have school-aged children. The CAC felt the burning needs to lead this new generaEon to know Him, love Him, serve Him and glorify Him and become God's disciples. We are very grateful that God prepared a team of devoted leaders and programmes tailored for these children were planned and started in 2021/22, namely:

- Teen's Sunday Service (For Year 7-11 students)
- Children's Sunday Service (For Year 1-6 students)

By mid 2022, about 100 young people and children regularly aOended the above programs.

2.4 Outreaching to Cantonese Speaking Non-believers

Following on from the vision of outreaching to non-believers, with much hard work, prayers and preparaEon, the CAC took a bold step to establish the first Cantonese Speaking Chinese School for teenagers and children aged from 5 to 13 in Cambridge. This teaches Cantonese aiming serve the needs of the families from Hong Kong and extending our care to the community. The school was comprised of four cohorts (pre-school, lower, middle, higher) and was opened in the school year of 2022/23. This Chinese School has a unique role in our ministry plans by bridging the gap between the Church members and the Hong Kong community in Cambridge.

2.5 Outreaching to the Unknown

With the conEued live-streaming of Sunday Services since the end of the lockdown, God's words were spread afar. Believers and non-believers from other corners of the world had the ability to join the Putonghua Sunday Service on-line. A couple from Sri Lanka who regularly aOended the on-line Sunday Service were touched by God and they chose to be bapEsed

and now serve in their local church. We pray that their search for the truth and their faith in God may grow from strengths to strengths.

2.6 Stream of Praise 2022 – Music Ministries

Mr. Edward Kwong assumed the Chairman of London Chinese Christian Association (LCCA) over the past 5 years and was appointed the convener of the music ministry “Stream of Praise 2022” held in London. The concert was successfully held with an audience of 2000 on 29 October 2022 in London. Mr. Edward Kwong will step down from the chairmanship of LCCA next year and continue to focus on the campus and CAC ministry in coming years.

3.0 Challenges ahead

The effects of COVID-19 policies implemented in China and the changing tension of international relationships as well as the global economic situation, will continue to affect the number of students and families coming to Cambridge for further study and/or work. We have seen the overall Sunday service and other meetings attendance have significantly increased and we pray that God continues to use these programs for outreach especially to return the lost sheep to His flock.

The significant increase in Hong Kong people choosing to settle in Cambridge has brought both challenges and opportunities for CAC ministries and our work.

“The harvest is plentiful, but the labourers are few; therefore, pray earnestly to the Lord of the harvest to send out labourers into his harvest”. Matthew 9:37 – 38



Section A Independent Examiner's Report

Report to the trustees/ members of

Charity Name Cambridge Alliance Church

On accounts for the year ended

31 March 2022

Charity no (if any)

1166560

Set out on pages

1-4 (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2022

Responsibilities and basis of report

As the charity's trustees, 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 Trust'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 Act.

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
the accounts did not accord with the accounting records; or
the accounts did 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.

* Please delete the words in the brackets if they do not apply.

Signed: [Signature]

Date: 20 Jan 2023

Name: KWOK CHOI NG

Relevant professional qualification(s) or body

ACCA

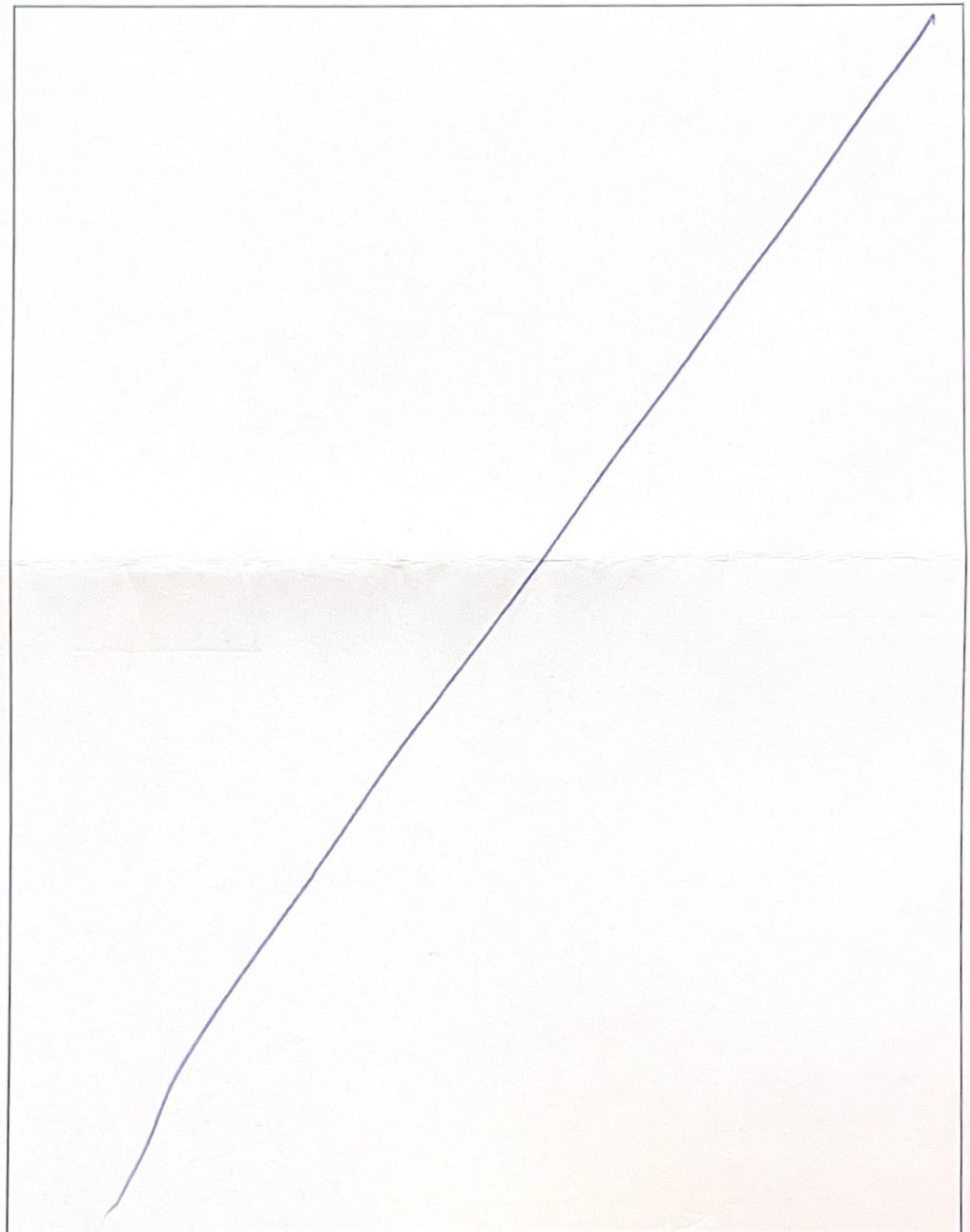
(if any):

Address:

Section B Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



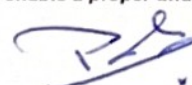
Cambridge Alliance Church (Charity No: 1166560)
Profit and Loss For the Period 01/04/2021 to 31/03/2022

Account	Total (£) 21/22	Total (£) 20/21
Income		
General Income		
General Donation	7,901	8,454
Sunday Offerings	46,773	6,010
Children's Ministry Offering	300	0
Special Offerings - Missionary	130	0
Total for General Income	55,104	14,464
Special Donation		
Special Donation (Campus Ministry)	3,206	1,500
Total for Special Donation	3,206	1,500
Other Income	677	0
Interest Income	2	7
Total Income	58,989	15,971
Expense		
Administration Expenses		
General Office Expenses and Utilities	8,042	563
Rent, Insurance & Council Tax	2,253	4,173
Information & Advertising	93	0
Accounting and Auditing	200	0
Bank Fees and Charges	64	0
Total for Administration Expenses	10,652	4,736
Missionary and Evangelism		
Donations To Other Organisations		
Support Missionary - Oversea	0	500
Support Missionary - UK	10,000	10,000
Total for Missionary and Evangelism	10,000	10,500
Worship/Fellowship/Gathering/Event		
Caring and Gift	724	266
Children's Ministry Expenses	1,733	0
Church Lunch and Meal	1,070	0
Honorarium (Sunday Cantonese Preaching)	1,470	0
Honorarium (Sunday Mandarin Preaching)	1,430	605
Total for Worship/Fellowship/Gathering/Event	6,427	871
Total Expense	27,079	16,107
SURPLUS (DEFICIT) FOR THE YEAR	31,911	-137

Prepared by Treasurer

Report to the members of Cambridge Alliance Church - accounts for the year to 31 March 2022

It is my responsibility to examine the accounts and state whether particular matters have come to my attention. My examination included a review of the accounting records kept by the Church and a comparison of the accounts presented with those records. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently I do not express an audit opinion on the accounts. In connection with my examination no matter has come to my attention to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Kwok Choi Ng (FCCA)
Hon. Auditor

Cambridge Alliance Church (Charity No. 1166560)
Balance Sheet as of 31/03/2022

Account	Total (£) 31/03/2022	Total (£) 31/03/2021
ASSETS		
Current Assets		
Bank and Cash	82,605	51,371
Account Receivable	-	-
Total Current Assets	82,605	51,371
TOTAL ASSETS	82,605	51,371
LIABILITIES & EQUITIES		
Liabilities		
Current Liabilities		
Outstanding Cheques	0	677
Total Current Liabilities	0	677
Total Liabilities	0	677
Equities		
Current Year Earnings	31,911	-137
General Fund	52,322	52,322
Retained Earnings	-1,627	-1,490
Total Equities	82,605	50,695
TOTAL LIABILITIES & EQUITIES	82,605	51,371

Prepared by Treasurer

Report to the members of Cambridge Alliance Church - accounts for the year to 31 March 2022

It is my responsibility to examine the accounts and state whether particular matters have come to my attention. My examination included a review of the accounting records kept by the Church and a comparison of the accounts presented with those records. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently I do not express an audit opinion on the accounts. In connection with my examination no matter has come to my attention to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Kwok Choi Ng (FCCA)
Hon. Auditor

CAMBRIDGE ALLIANCE CHURCH

England & Wales - Charity number 1166560

Accounts

Cambridge Alliance Church (CAC) Annual Board Report 2020-2021

Edward Kwong Elder and Chair of Church Council

The Vision and Mission of CAC

- A Caring Supporting Empowering & Networking Community Church
- A Strategic role of our church in Cambridge
- “ Reaching out to the local community and Chinese intellectuals at the campus.”
- The Great Commandment (The book of Mark 12:30-31)
- The Great Commission (The book of Matthew 28:18-20)

Summary of key church activities for the period of year 2020 April - 2021 March

Due to Covid -19 pandemic and following the public health regulations our church activities; Sunday worships, Bible study groups, Cell groups, Discipleship trainings, Parenting class have been gone online via live Zoom meetings reaching out to various parts of UK and even countries in the Far East

There has been a new wave of immigrants since UK Government started a new BNO immigration policy, we have started the Cantonese Ministry to support and help the new immigrant families settling down in Cambridge and surrounding areas. The Cantonese Congregation Sunday Service started on 14th February 2021

- Since March 2020, instead of physically meeting at St James Church our Sunday Worship is on Zoom live meeting every Sunday from 11:00am to 12:30 pm, follows cell groups meeting. There are two congregations services, Mandarin Worship, average attendance from 50 to 60 people. and Cantonese Worship, average attendance from 30 to 35 people.
- Online Zoom Prayer Meeting: 2nd and 4th Tuesday night 8:30pm - 9:30pm average 20 attendees.
- Cell Groups 4 home-base cell groups have been transformed into different new online Bible Study groups, Discipleship Training Courses.
 - 1, Saturday Family Bible Study Group - Every Saturday 7:45-9:45pm average attendees 20-35.
 - 2, Monday New Testament Bible Study Class -11:00am-1:00pm, average 15 attendees.
 - 3, Tuesday Baptism Class- 3:30pm to 5:00pm - 6 attendees.
 - 4, Wednesday Discipleship Training Course - 4 attendees 7:30pm to 10:00pm
 - 5, Thursday Old Testaments bible Study Class -10:30am to 1:00Pm, average 12 attendees

6, Sunday Evening Discipleship Training Course - 13 attendees, 7:30pm to 8:45pm

- Sunday Online Parenting Class- 2:30pm to 4:00pm average 15 attendees
- Annual General Meeting was held online
- Children & Youth Ministry, Sunday Chinese Class, Sunday Painting Class have been suspended due to Covid-19 pandemic.
- Partnership Campus Ministry with AFC; British Culture English Course for Chinese Visiting Scholars have been run online by Zoom, attendees 6 people
- CHYSTA UK: Mentoring & Leadership 1 Year Programme For Young Christian Leaders 20-30 attendees

In Cambridge, our church (CAC) has an outstanding core ministry. Despite the pandemic lockdown we still have made significant progress spiritually and fellowship bondings among members in the year through various online meetings. We can see a good number of growth of attendees, including non-Christian seekers in meetings. There have been 5 people accepted Jesus as their Saviour in the last few months. We are grateful to our Lord Jesus Christ that stronger team momentum and individual spiritual life improvement can be seen among many of us.

For the years ahead a key priority is to build the fellowship between two congregations, Mandarin and Cantonese.

And I am confident that the focus and commitment our church council team is bringing to the church will see a return to form in the months and years ahead as CAC tries to do its bit to help new families and individuals who face challenges and pressure when they settle living or studying in Cambridge.

The increasing attendance of outreach events and activities, prayer meetings, children ministry activities, cell groups, Bible study groups are now driving significant growth on Sunday service attendance as well as number of baptisms going to be held in the summer after the lockdown eased.

With new members joining the church supported by the generally improving commitment and strong fellowship of brothers and sisters, we have built some excellent springboards for future growth, and whilst there is still work to do, particularly in Leadership and Discipleship trainings, Spiritual formation and 2nd Generation Ministry. I am delighted with our team performance in supporting the establishing of Cantonese Ministry where I expect further consolidation and fruitful growth this year and beyond.



Section A Independent Examiner's Report

Report to the trustees/ members of

Charity Name Cambridge Alliance Church

On accounts for the year ended

31/03/2021 Charity no (if any) 1166560

Set out on pages

1-4 (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and basis of report

As the charity's trustees, 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 Trust'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 Act.

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
• the accounts did not accord with the accounting records; or
• the accounts did 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.

* Please delete the words in the brackets if they do not apply.

Signed: [Signature]

Date: 10 Feb 2022

Name: KWOK CHOI NG

Relevant professional qualification(s) or body

ACCA

(if any):

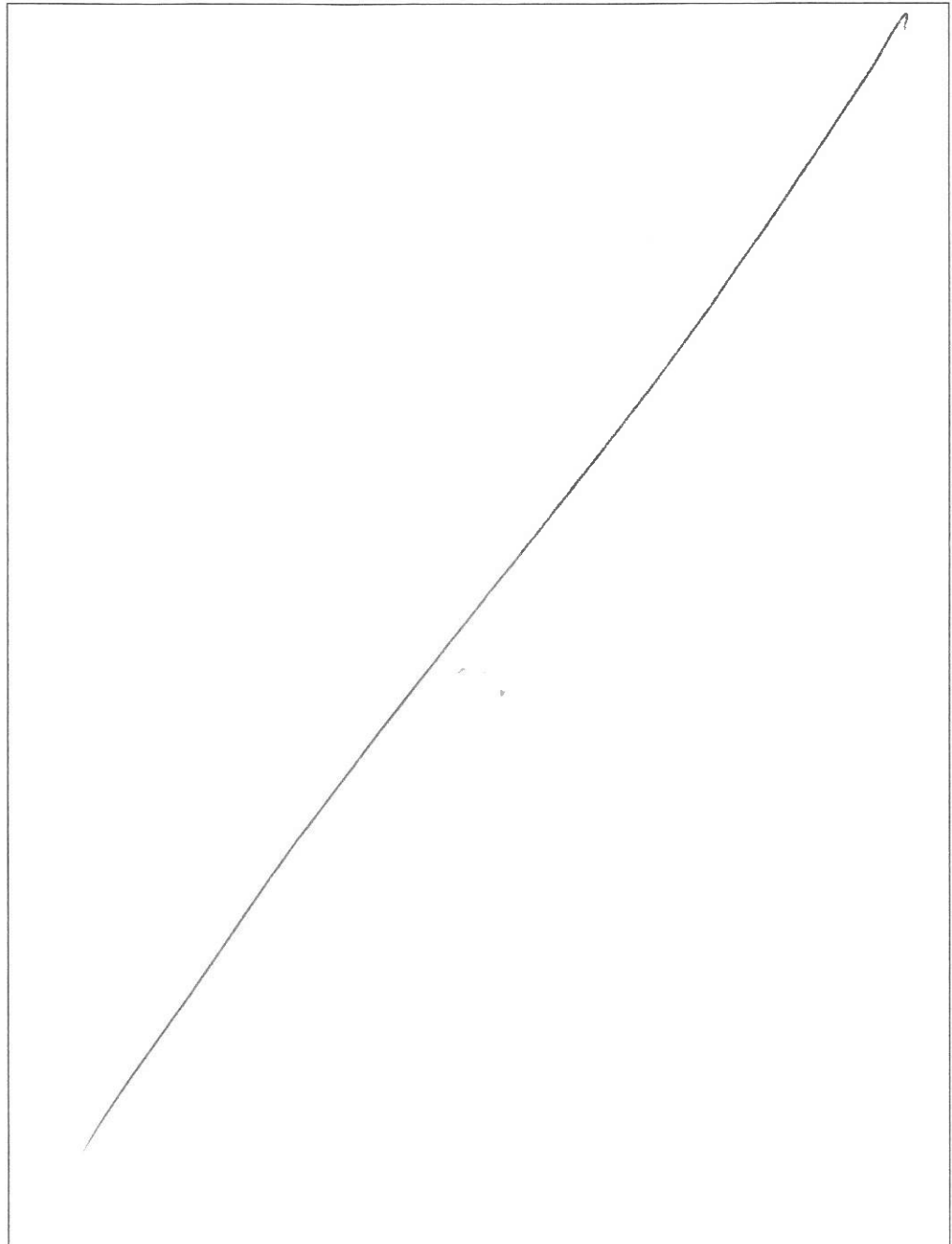
Address:

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



Cambridge Alliance Church (Charity No. 1166560)
Profit and Loss For the Period 01/04/2020 to 31/03/2021

Account	Total (£)
Income	
General Income	
General Donation	8,454
Sunday Offerings	6,010
Total for General Income	14,464
Special Donation	
Special Donation (Campus Ministry)	1,500
Total for Special Donation	1,500
Interest Income	7
Total Income	15,971
 Expense	
Administration Expenses	
General Office Expenses and Utilities	563
Rent, Insurance & Council Tax	4,173
Total for Administration Expenses	4,736
Missionary and Evangelism	
Donations To Other Organisations	
Support Missionary - Oversea	500
Support Missionary - UK	10,000
Total for Missionary and Evangelism	10,500
Worship/Fellowship/Gathering/Event	
Caring and Gift	266
Honarium (Sunday Mandarin Preaching)	605
Total for Worship/Fellowship/Gathering/Event	871
Total Expense	16,107
SURPLUS (DEFICIT) FOR THE YEAR	-137

Prepared by Treasurer

Report to the members of Cambridge Alliance Church - accounts for the year to 31 March 2021

It is my responsibility to examine the accounts and state whether particular matters have come to my attention. My examination included a review of the accounting records kept by the Church and a comparison of the accounts presented with those records. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently I do not express an audit opinion on the accounts. In connection with my examination no matter has come to my attention to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Kwok Choi Ng (FCCA)
Hon. Auditor

Cambridge Alliance Church (Charity No. 1166560)
Balance Sheet as of 31/03/2021

Account	Total (£)
ASSETS	
Current Assets	
Bank and Cash	51,371
Account Receivable	-
Total Current Assets	51,371
TOTAL ASSETS	51,371
LIABILITIES & EQUITIES	
Liabilities	
Current Liabilities	
Outstanding Cheques	677
Total Current Liabilities	677
Total Liabilities	677
Equities	
Current Year Earnings	-137
General Fund	52,322
Retained Earnings	-1,490
Total Equities	50,695
TOTAL LIABILITIES & EQUITIES	51,371

Prepared by Treasurer

Report to the members of Cambridge Alliance Church - accounts for the year to 31 March 2021

It is my responsibility to examine the accounts and state whether particular matters have come to my attention. My examination included a review of the accounting records kept by the Church and a comparison of the accounts presented with those records. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently I do not express an audit opinion on the accounts. In connection with my examination no matter has come to my attention to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Kwok Choi Ng (FCCA)
Hon. Auditor