

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.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

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:

Date:

10 Feb 2022

Name:

KWOK CHAI NG

Relevant professional
qualification(s) or body

ACCA

(if any):

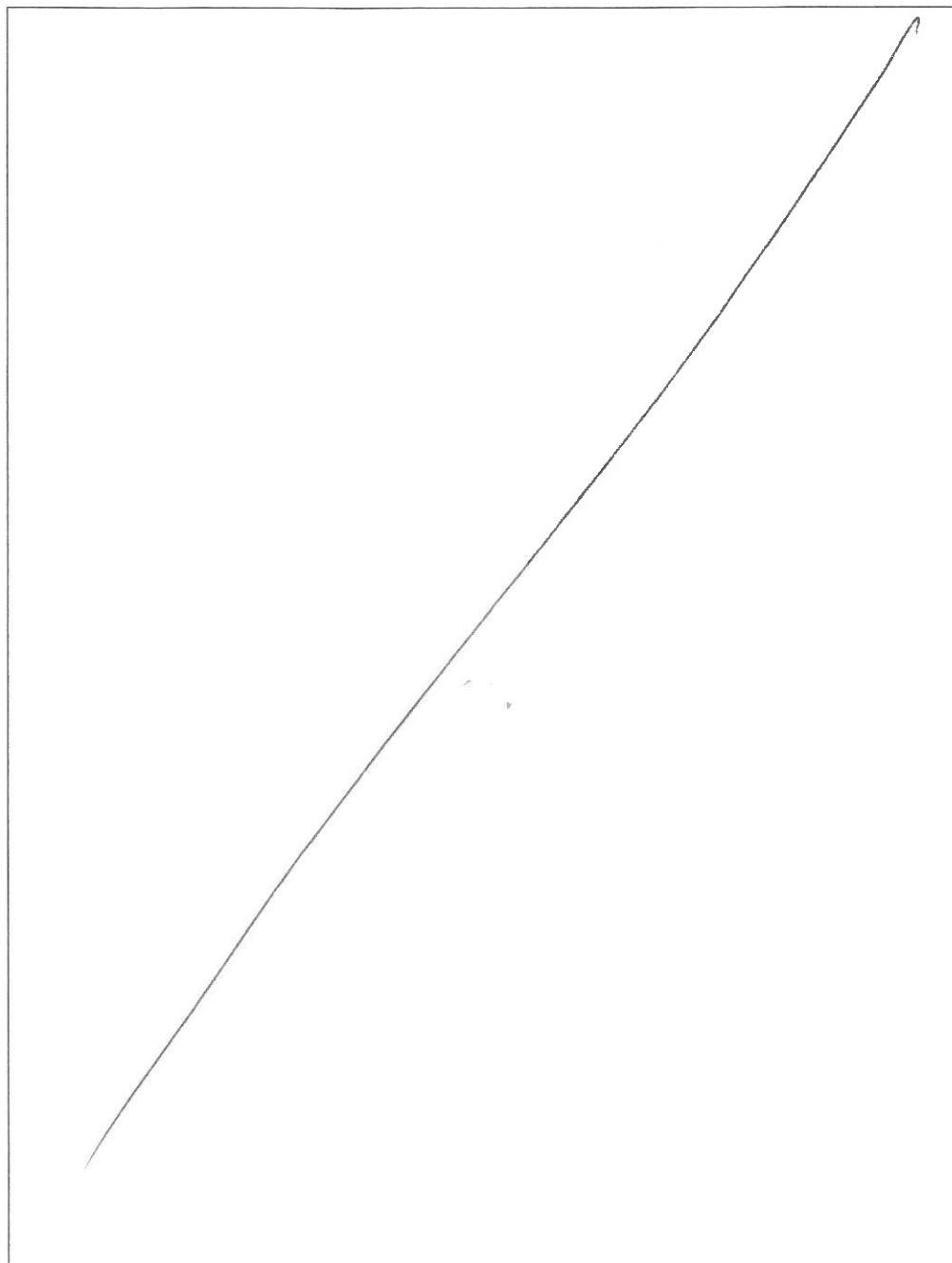
Address:

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	<u>51,371</u>
TOTAL ASSETS	<u>51,371</u>
LIABILITIES & EQUITIES	
Liabilities	
Current Liabilities	
Outstanding Cheques	677
Total Current Liabilities	<u>677</u>
Total Liabilities	<u>677</u>
Equities	
Current Year Earnings	-137
General Fund	52,322
Retained Earnings	-1,490
Total Equities	<u>50,695</u>
TOTAL LIABILITIES & EQUITIES	<u>51,371</u>

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