

# 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:

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 |
|--|-----------------|-----------------|
| <b>Income</b>                                |                 |                 |
| <b>General Income</b>                        |                 |                 |
| 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          |
| <b>Special Donation</b>                      |                 |                 |
| Special Donation (Campus Ministry)           | 4,950           | 3,206           |
| Total for Special Donation                   | 4,950           | 3,206           |
| <b>Other Income</b>                          | 308             | 677             |
| <b>Interest Income</b>                       | 66              | 2               |
| <b>Total Income</b>                          | <b>101,262</b>  | <b>58,989</b>   |
| <b>Expense</b>                               |                 |                 |
| <b>Administration Expenses</b>               |                 |                 |
| 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          |
| <b>Missionary and Evangelism</b>             |                 |                 |
| 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          |
| <b>Worship/Fellowship/Gathering/Event</b>    |                 |                 |
| 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               |
| Honorarium (Sunday Cantonese Preaching)      | 950             | 1,470           |
| Honorarium (Sunday Mandarin Preaching)       | 1,145           | 1,430           |
| Total for Worship/Fellowship/Gathering/Event | 22,706          | 6,427           |
| <b>Total Expense</b>                         | <b>59,837</b>   | <b>27,079</b>   |
| <b>SURPLUS (DEFICIT) FOR THE YEAR</b>        | <b>41,425</b>   | <b>31,911</b>   |

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 |
|---|----------------------|----------------------|
| <b>ASSETS</b>                           |                      |                      |
| <b>Current Assets</b>                   |                      |                      |
| Bank and Cash                           | 124,030              | 82,605               |
| Account Receivable                      | -                    | -                    |
| <b>Total Current Assets</b>             | <b>124,030</b>       | <b>82,605</b>        |
| <b>TOTAL ASSETS</b>                     | <b>124,030</b>       | <b>82,605</b>        |
| <b>LIABILITIES &amp; EQUITIES</b>       |                      |                      |
| <b>Liabilities</b>                      |                      |                      |
| <b>Current Liabilities</b>              |                      |                      |
| Outstanding Cheques                     | 0                    | 0                    |
| <b>Total Current Liabilities</b>        | <b>0</b>             | <b>0</b>             |
| <b>Total Liabilities</b>                | <b>0</b>             | <b>0</b>             |
| <b>Equities</b>                         |                      |                      |
| Current Year Earnings                   | 41,425               | 31,911               |
| General Fund                            | 52,322               | 52,322               |
| Retained Earnings                       | 30,284               | -1,627               |
| <b>Total Equities</b>                   | <b>124,030</b>       | <b>82,605</b>        |
| <b>TOTAL LIABILITIES &amp; EQUITIES</b> | <b>124,030</b>       | <b>82,605</b>        |

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