

True Jesus Church Cambridge (TJCC)

Aim and purposes

The TJCC has the responsibility of co-operating with the UKGA and UKGA assigned preachers, Preacher Michael Chan, Steven Shek and Raymond Leacock in promoting the whole mission of the church.

Objectives and Activities

The Objectives of the charity are to advance the Christian faith for the benefit of the public in accordance with the statement of faith.

When planning our activities for the year, the TJCC have considered the Commission's guidance on public interest and, in particular, the specific guidance on charities for the advancement of religion. In particular, we try to enable ordinary people to live out their faith as part of our church community through:

- Worship and prayer; learning about the Gospel, and developing their knowledge and trust in Jesus.
- Provision of pastoral care
- Missionary and outreach work

Achievements and Performance

Worship and Prayer

Before the Covid pandemic all were welcome to attend our regular services on Saturday from 11:30 to 15:30 at Park Street, Dry Drayton, Cambridge CB23 8DA. In addition, there was a prayer session at 11:30 on the first Saturday of each month, and on which day, there was an additional service at 14:30-15:30 after the main Sabbath service at 12:30-13:30. However, no service was held between March 2020 and July 2020. Restricted service resumed in Aug 2020 until the end of September 2020. There was no UKGA preacher visit in 2020 due to the Covid pandemic.

Pastoral Care

Our volunteers routinely organised family visits to members that were not able to attend church service. In addition, our church organised additional visits on the Sundays when the UKGA preacher visited. We maintained regular Religious Education classes on Saturdays. During the Covid pandemic services were held online on Sabbath and weekly bible study and monthly fellowship were held online on Sunday. Religious Education classes were held online either on Saturday or Sunday.

Mission and Evangelism

No Evangelical event was held in 2020 due to the Covid pandemic.

Financial Review

Total receipts on unrestricted fund were £3068 of which £163 was interest. Restricted donations received were £42991 and are detailed in the Financial Statements. Income from Gift Aid was £7932. £8388 was spent in the financial year including £2000 loan repayment to the UKGA.

The net result of the year was a surplus of receipts over payments of £37671. Adding bank and deposit balances brought forward at the beginning of the year, the balance carried forward at 1st October 2020 on unrestricted funds and restricted funds totalled £28460.

We thank the church volunteers to provide their homes for our routine and ad hoc services. We are grateful for the generosity of individual members and UK churches for their offerings and loans. In additions weekly food and drink and transport costs were met by volunteers to such an extent the expenditure of the church was kept to a minimal.

Structure, governance and management

The method of appointment of TJCC Trustees is set out in the TJC UK General Assembly By-Law. All members of congregation, subjected to conditions in the By-Law, could stand for election to become TJCC Trustees.

The Trustees are responsible for making decisions on all matters of general concern including deciding on how the funds of TJCC are to be spent. Important matters require the approval from more than 66% of the membership via vote at General Meetings.

Administrative information

Address

The TJCC is situated in Park Street, Dry Drayton, Cambridge CB23 8DA. TJC Cambridge is a charity regulated by the Charity Commission.

The TJCC Trustees who have served from 1st January 2020 until the date of this report was approved were:

Vincent Yeung (Religious Affairs and Chairman)
Wing Hing Chan
K-Young Pang
Eirene Yeung

Approved by the Trustee on 22 May 2021 and signed on their behalf by Vincent Yeung (TJCC Chairman)



Financial Statements For the Year ended 30 September 2020

	Unrestricted Funds £	Restricted Funds £	Total 2020 £	Total 2019 £
RECEIPTS AND PAYMENT ACCOUNT				
Receipts				
Planned giving	300	30895	31028	31235
Collections (offering box)	2542	4394	6936	81278
Income tax recovered	63	7870	7932	7809
Investment Income	163		163	135
Loan				65000
Total	3068	42991	46059	185456
Payments				
Church activities				
Hall rental	840		840	153
Internet	168		168	162
Electricity	721		721	
Insurance		565	565	549
Building Work		3018	3018	2042
Legal			0	3111
UKGA contribution	871		871	780
Fixed Asset	155		155	
Misc	50		50	
Loan repayment		2000	2000	
Dry Drayton Chapel				250000
Total	2805	5583	8388	256797
Excess of Receipts Over Payments	263	37408	37671	22220
Bank current and deposit accounts 1st Oct	67359	(8948)	58411	107516
Bank current and deposit accounts 30th Sep	67622	28460	96082	129751
Statement of Assets and Liabilities				
Cash Funds				
Bank current account	30081		30081	11381
Deposit account		80000	80000	40000
Cash				
Total	51381	0	110081	51381
Other Monetary Assets				
Income tax recoverable	63	7870	7932	7809
Fixed Assets		250000	250000	250000
Liabilities - UKGA contribution	871		871	780
Loan			63000	65000
Total Assets			304142	243410

Approved by the Trustee on 22 May 2021 and signed on their behalf by Vincent Yeung (TJCC Chairman) and Eirene Yeung (TJCC Financial Officer)

A handwritten signature in black ink, appearing to read 'Vincent Yeung', written in a cursive style.

Notes:

1. The financial statements of the TJCC have been prepared in accordance with the Church Accounting Regulations 2006 using the Receipt and Payment basis
2. The movements in designated and restricted funding during the year were:

The Building fund represents accumulated donations for acquisition and maintenance of church building, which can only be spent for that purpose.

Independent Examiner's Report to the trustee/members of the TJC Cambridge

Church Board

I report on the accounts for the year ended 30th September 2020 which are set out on page 3 to 4.

Respective responsibilities of trustees and examiner

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act)) and that an independent examination is needed. It is my responsibility to:

Examine the account (under section 43 of the Act),

To follow the procedures laid down in the Generation Directions given by the Charity Commission (under section 43(7)(b) of the Act), and to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of an unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair" view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In the course of my examination, no matter has come to my attention.

1. Which gives me reasonable cause to believe that in, any material respect, the requirements:

To keep accounting records in accordance with section 41 of the Acts; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Acts; have not met; or

2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached



OARINA CIGW 22/05/2021