

True Jesus Church Cambridge (TJCC)

Aim and purposes

The TJCC has the responsibility of co-operating with the UKGA and UKGA assigned preachers, Preacher 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

A full-service schedule between 11:30am and 3:30pm continued from Q4 2021 to end the financial in Q3 2022. In addition to the Spring, Summer and Autumn Spiritual Convocations there were 5 pastoral visits over the year in February, March, June, September and December.

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 and online on Sunday. We held weekly Friday evening fellowship.

Mission and Evangelism

Evangelical events were held in April, July and October 2022.

Financial Review

Total receipts on unrestricted fund were £1770. Restricted donations received were £38384 and are detailed in the Financial Statements. Income from Gift Aid was £6517. £14561 was spent in the financial year.

The net result of the year was a surplus of receipts over payments of £26068. Adding bank and deposit balances brought forward at the beginning of the year, the balance carried forward at 1st October 2022 on unrestricted funds and restricted funds totalled £170455.

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 17 October 2022 and signed on their behalf by Vincent Yeung (TJCC Chairman)



	Unrestricted Funds £	Restricted Funds £	Total 2022 £	2021 £
RECEIPTS AND PAYMENT ACCOUNT				
Receipts				
Planned giving	350	26067	26417	36318
Collections (offering box)	1420	5774	7194	7108
Income tax recovered		6517	6157	9080
Investment Income		26	26	75
Total	1770	38384	40154	52581
Payments				
Church activities				
School Rental	480		480	220
Internet	302		302	292
Electricity	616		616	212
Building work		11708	11708	1288
Building Insurance		607	607	572
UKGA contribution	531			506
Misc	317		317	604
IA				2150
Repayment				13000
Subtotal	2246	12316	14561	18845
Excess of Receipts Over Payments	-476	26068	25593	33736
Bank current and deposit accounts 1st Oct			142274	110081
Bank current and deposit accounts 30th Sep			170455	142274
Statement of Assets and Liabilities				
Cash Funds				
Bank current account	30455		30455	59784
Deposit account		140000	140000	80075
Cash				2415
Total	30455	140000	170455	142274
Other Monetary Assets				
Income tax recoverable	0	6517	6517	9080
Fixed Assets			250000	250000
Liabilities - UKGA contribution	531		531	506
Loan			50000	50000
Total Assets			376441	350848

**Approved by the Trustee on 17 October 2022 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 2022 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



CARINA LIEW 6 MAY 2023 .