

Company registration number: 10343035
Charity registration number: 1170046

**LEICESTER CHINESE CHRISTIAN CHURCH
TRUSTEES' REPORT AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**



TaxAssist Accountants (Loughborough) Ltd
FMAAT
95 Ashby Road
Loughborough
Leicestershire
LE11 3AB

Leicester Chinese Christian Church Contents

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Leicester Chinese Christian Church
Company No. 10343035
Trustees' Report For The Year Ended 31 March 2025

The trustees present their report and the financial statements for the year ended 31 March 2025.

Objectives and Activities

Aims and Objectives

The church advances the Christian faith via its services and groups which meet throughout the week. At its services the church gives time to the preaching of the Bible and the central Christian tenets of faith. During the week the church has many sub groups which meet to study the Bible and to have fellowship. These are open to all who are willing to attend.

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake.

Achievements and Performance

Main Achievements

Our regular Sunday services include an English-speaking service and a bilingual Mandarin-Cantonese service, both held at 11:00am.

Each year, Leicester Chinese Christian Church holds at least two baptism services, in June and December. We also conduct a minimum of four trilingual services (English, Mandarin, and Cantonese) annually. These include our Easter Sunday Service, Annual Mission Conference, Christmas Sunday Celebration Service, and Christmas Day Service.

There has been an increase in trustees joining the Board of Directors, strengthening our leadership team and helping to support the organisational affairs of the church.

We also partnered with Mission24 to distribute Christian tracts in the local community, offering encouragement and sharing the message of God's love with those in our neighbourhood.

We also take part in the Shine Your Light ministry, joining other churches across the city to share the joy of Christmas through music and outreach. Our members sing Christmas carols in various parts of Leicester such as town centres, residential areas, train station and community hubs bringing warmth, hope, and the message of Christ to people from all walks of life. This has become a meaningful opportunity for us to bless our local community, build connections, and shine God's light together during the Christmas season.

During the year, we saw encouraging growth in our membership, along with a noticeable increase in the number of children attending Sunday School, particularly those from BNO families. We also supported our older children as they transitioned into the youth group, helping them feel prepared and confident for the next stage of their faith journey.

We would like to express our heartfelt thanks to all the volunteers who work so hard to make our church lively and vibrant. In particular, we want to acknowledge our Sunday and Youth teachers and helpers, who have tirelessly nurtured the next generation in their Christian faith. We are also deeply grateful to every member of Leicester Chinese Christian Church for their valuable contributions to our ministries and for their dedication in keeping the church running smoothly.

Reference and Administrative Details

Trustees

Mr Kim Tang
Mr Phillip Chan (appointed 23/03/2025)
Mr Sai Ip
Mr Ghulam Ng
Mr Peter Chau
Mr Kin Hui
Mrs Ada Chan-Chim
Mrs Feng Chen
Ms Helen Hung
Mr Wing Tang (appointed 20/10/2024)
Mrs Kwok Tsang (appointed 16/05/2024)
Mrs Wan Tsang Fu (resigned 24/05/2024)

Company Secretary

Mr Sai Ip

**Leicester Chinese Christian Church
Trustees' Report (continued)
For The Year Ended 31 March 2025**

Charity Number

1170046

Company Number

10343035

Independent Examiner

Carl Whitehead F.M.A.A.T.
TaxAssist Accountants (Loughborough) Ltd
FMAAT
95 Ashby Road
Loughborough
Leicestershire
LE11 3AB

**Leicester Chinese Christian Church
Trustees' Report (continued)
For The Year Ended 31 March 2025**

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The trustees' report was approved by the board of trustees and signed on its behalf by:



Mr Kim Tang

Trustee

9 December 2025



Mr Sai Ip

Trustee

Leicester Chinese Christian Church
Independent Examiner's Report to the Trustees of Leicester Chinese Christian Church
For The Year Ended 31 March 2025

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 March 2025.

Responsibilities and Basis of Report

As the charity trustees of the Company (and also its directors for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

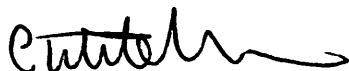
Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent Examiner's Statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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.



Carl Whitehead F.M.A.A.T.

9 December 2025
95 Ashby Road
Loughborough
Leicestershire
LE11 3AB

Leicester Chinese Christian Church
Statement of Financial Activities (including Income and Expenditure Account)
For The Year Ended 31 March 2025

		Unrestricted funds	Restricted funds	2025 Total funds	2024 Total funds
	Notes	£	£	£	£
INCOME AND ENDOWMENTS FROM:					
Donations and legacies	3	96,012	27,097	123,109	117,618
Investments	4	4,143	-	4,143	3,572
		<u>100,155</u>	<u>27,097</u>	<u>127,252</u>	<u>121,190</u>
EXPENDITURE ON:					
Raising funds	6	(82,089)	(14,134)	(96,223)	(103,893)
NET INCOME		<u>18,066</u>	<u>12,963</u>	<u>31,029</u>	<u>17,297</u>
NET MOVEMENT IN FUNDS		<u>18,066</u>	<u>12,963</u>	<u>31,029</u>	<u>17,297</u>
RECONCILIATION OF FUNDS:					
Total funds brought forward		402,579	117,943	520,522	503,225
TOTAL FUNDS CARRIED FORWARD	13	<u>420,645</u>	<u>130,906</u>	<u>551,551</u>	<u>520,522</u>

The notes on pages 8 to 11 form part of these financial statements.

Leicester Chinese Christian Church
Comparative Statement of Financial Activities (including Income and Expenditure
Account)
For The Year Ended 31 March 2025

		Unrestricted funds	Restricted funds	2024 Total funds
	Notes	£	£	£
INCOME AND ENDOWMENTS FROM:				
Donations and legacies	3	92,952	24,666	117,618
Investments	4	3,572	-	3,572
		<u>96,524</u>	<u>24,666</u>	<u>121,190</u>
EXPENDITURE ON:				
Raising funds	6	(88,881)	(15,012)	(103,893)
NET INCOME		<u>7,643</u>	<u>9,654</u>	<u>17,297</u>
NET MOVEMENT IN FUNDS		<u>7,643</u>	<u>9,654</u>	<u>17,297</u>
RECONCILIATION OF FUNDS:				
Total funds brought forward		394,936	108,289	503,225
TOTAL FUNDS CARRIED FORWARD	13	<u><u>402,579</u></u>	<u><u>117,943</u></u>	<u><u>520,522</u></u>

The notes on pages 8 to 11 form part of these financial statements.

**Leicester Chinese Christian Church
Balance Sheet
As At 31 March 2025**

		Unrestricted funds	Restricted funds	2025 Total funds	2024 Total funds
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	10	275,144	-	275,144	285,139
		275,144	-	275,144	285,139
CURRENT ASSETS					
Debtors	11	11,579	-	11,579	10,184
Cash at bank and in hand		134,922	130,906	265,828	226,199
		146,501	130,906	277,407	236,383
Creditors: Amounts Falling Due Within One Year	12	(1,000)	-	(1,000)	(1,000)
NET CURRENT ASSETS (LIABILITIES)		145,501	130,906	276,407	235,383
TOTAL ASSETS LESS CURRENT LIABILITIES		420,645	130,906	551,551	520,522
NET ASSETS		420,645	130,906	551,551	520,522
FUNDS OF THE CHARITY					
Restricted Funds				130,906	117,943
Unrestricted Funds				420,645	402,579
TOTAL FUNDS	13			551,551	520,522

For the year ending 31 March 2025 the charitable company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the charitable company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board



Mr Kim Tang

Trustee
9 December 2025



Mr Sai Ip

Trustee

The notes on pages 8 to 11 form part of these financial statements.

Leicester Chinese Christian Church

Notes to the Financial Statements

For The Year Ended 31 March 2025

1. General Information

Leicester Chinese Christian Church is a company limited by guarantee, incorporated in England & Wales, registered number 10343035 and registered charity number 1170046. The registered office is .

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)", Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

The charitable company is a Public Benefit Entity as defined by FRS 102.

2.2. Incoming Resources

Income is recognised when the charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the charity has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

Legacies are recognised on receipt or otherwise if the charity has been notified of an impending distribution, the amount is known, and receipt is expected. If the amount is not known, the legacy is treated as a contingent asset.

Turnover is measured at the fair value of the consideration received or receivable and represents amounts receivable for goods and services provided in the normal course of business, net of discounts, VAT and other sales related taxes.

2.3. Resources Expended

Resources expended are recognised in the period in which they are incurred and are reported on an accruals basis. Expenditure is classified under the following headings:

- Cost of raising funds – costs incurred in generating voluntary income, including fundraising activities and related support.
- Charitable activities – costs directly relating to the delivery of the charity's objects, including grants, project delivery costs, and any associated support costs.
- Support costs – costs of central functions required to support the charity's activities, including finance, administration, IT, and premises. Support costs are allocated to charitable activities on a reasonable and consistent basis (e.g., staff time or usage).
- Governance costs – costs associated with the governance of the charity, including audit, trustee meetings, and legal compliance.

Expenditure includes irrecoverable VAT, where applicable. Grants are recognised as expenditure when a valid expectation of payment arises. All resources expended are stated net of any directly attributable income.

2.4. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold	2% straight line
Fixtures & Fittings	12.5% straight line

2.5. Cash and Cash Equivalents

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

3. Income from Donations and Legacies

Leicester Chinese Christian Church
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2025

	Unrestricted funds	Restricted funds	2025 Total funds
	£	£	£
Donations and gifts	96,012	27,097	123,109

	Unrestricted funds	Restricted funds	2024 Total funds
	£	£	£
Donations and gifts	92,952	24,666	117,618

4. Investment Income

	2025 Unrestricted funds	2024 Unrestricted funds
	£	£
Bank interest receivable	4,143	3,572

5. Net Income/(Expenditure)

The net income is stated after charging/(crediting):

	2025	2024
	£	£
Depreciation of tangible fixed assets - owned	9,995	9,995

6. Analysis of Expenditure

	Activities undertaken directly	Support costs (see note 7)	2025 Total
	£	£	£
Raising funds	82,640	13,583	96,223

	Activities undertaken directly	Support costs (see note 7)	2024 Total
	£	£	£
Raising funds	89,205	14,688	103,893

Leicester Chinese Christian Church
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2025

7. Support Costs

	2025
	Raising funds
	£
Employee costs	3,588
Depreciation	9,995
	<u>13,583</u>
	2024
	Raising funds
	£
Employee costs	4,692
General administration	1
Depreciation	9,995
	<u>14,688</u>

8. Staff Costs

Staff costs were as follows:

	2025	2024
	£	£
Wages and salaries	<u>3,588</u>	<u>4,692</u>

No employees received employee benefits (excluding employer pension costs) for the reporting period of more than £60,000.

9. Average Number of Employees

Average number of employees during the year was: 1 (2024: 1)

10. Tangible Assets

	Land & Property Freehold	Plant & Machinery	Total
	£	£	£
Cost			
As at 1 April 2024	516,604	48,298	564,902
As at 31 March 2025	<u>516,604</u>	<u>48,298</u>	<u>564,902</u>
Depreciation			
As at 1 April 2024	231,465	48,298	279,763
Provided during the period	9,995	-	9,995
As at 31 March 2025	<u>241,460</u>	<u>48,298</u>	<u>289,758</u>
Net Book Value			
As at 31 March 2025	<u>275,144</u>	<u>-</u>	<u>275,144</u>
As at 1 April 2024	<u>285,139</u>	<u>-</u>	<u>285,139</u>

Leicester Chinese Christian Church
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2025

11. Debtors

	2025	2024
	£	£
Due within one year		
Other debtors	11,579	10,184

12. Creditors: Amounts Falling Due Within One Year

	2025	2024
	£	£
Other creditors	1,000	1,000

13. Movement in Funds

	As at 1 April 2024	Income	Expenditure	As at 31 March 2025
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	402,579	100,155	(82,089)	420,645
Restricted funds				
Restricted	117,943	27,097	(14,134)	130,906
Total funds	520,522	127,252	(96,223)	551,551

	As at 1 April 2023	Income	Expenditure	As at 31 March 2024
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	394,936	96,524	(88,881)	402,579
Restricted funds				
Restricted	108,289	24,666	(15,012)	117,943
Total funds	503,225	121,190	(103,893)	520,522

14. Transactions with Trustees

None of the trustees received any remuneration or any other benefits from an employment with the charity or a related entity during the current or previous year.

No trustee expenses have been incurred.

15. Related Party Disclosures

There have been no related party transactions in the reporting period that require disclosure.

16. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

Leicester Chinese Christian Church
Detailed Statement of Financial Activities (including Income and Expenditure Account)
For The Year Ended 31 March 2025

	2025	2024
	Total	Total
	funds	funds
	£	£
INCOME AND ENDOWMENTS FROM:		
Donations and legacies		
Donations and gifts	123,109	117,618
	<u>123,109</u>	<u>117,618</u>
Investments		
Bank interest receivable	4,143	3,572
	<u>4,143</u>	<u>3,572</u>
	<u>127,252</u>	<u>121,190</u>
EXPENDITURE ON:		
Raising funds		
Cost of raising funds type A	(82,640)	(89,205)
Wages and salaries	(3,588)	(4,692)
Sundry expenses	-	(1)
Depreciation of freehold land and property	(9,995)	(9,995)
	<u>(96,223)</u>	<u>(103,893)</u>
	<u>(96,223)</u>	<u>(103,893)</u>
NET INCOME	<u>31,029</u>	<u>17,297</u>