

# Trustees' annual report for the period



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

Period start date **010123** Period end date **311223**

Charity name **SOUTH EAST ASIA PRAYER CENTER UK** Charity No (if any) **1181016**

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the Christian faith through grant-making, literature & relief of persons experiencing hardship.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Grant-making, literature distribution, prayer walking, training, prayer walking gatherings/conferences.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have paid due regard to the guidance issued by the Charity Commission on public benefit.

## Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	We follow the internal guidance of our policy for receiving, disbursing and recording/reporting on funds.
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	N/A
Other		N/A

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Made a grant of £625.38 to William Temple Church Abbey <del>Wood</del> Wood for maintenance of its community youth music programme. Donated musical supplies to William Temple Church. Ran 2 prayer walking trainings in the UK. Hosted a prayer & missions conference with 25 attendees in London in July 2023. Generally supported local churches & communities <sup>across</sup> the UK.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Achievements against objectives set	Para 1.41	N/A
Performance of fundraising activities against objectives set	Para 1.41	N/A
Investment performance against objectives	Para 1.41	N/A
Other		N/A

## Financial Review

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	We opened a Wise Account and made 1 transaction. Our balance is £0.00.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	N/A
Amount of reserves held	Para 1.22	£0.00
Reasons for holding zero reserves	Para 1.22	We are still setting up a bank account and therefore have low or zero costs.
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
The charity's principal sources of funds (including any fundraising)	Para 1.47	Donations by individuals and grants by other charities.
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	N/A
Other		N/A

## Structure, Governance and Management

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	CIO Constitution
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	All prospective trustees must adhere to the Statement of Faith. Trustees are appointed by Special Resolution of the Trustees. Trustees are appointed based on skills, Knowledge & experience.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	Trustees are provided with the Constitution, annual reports & annual accounts.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	N/A
Relationship with any related parties	Para 1.51	N/A
Other		N/A



## Reference and Administrative details

Charity name	SOUTH EAST ASIA PRAYER CENTER UK
Other name the charity uses	SEAPC UK
Registered charity number	118 1016
Charity's principal address	124 CITY ROAD LONDON EC1V 2NX

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Matthew Henry Geppert	Chair	—	
2	Anthony Daniel Wimer	Treasurer	—	
3	Benjamin An Te Chua	Secretary	17/03/23 - 31/12/23	
4	Mercy Jean Samuels	Trustee	17/03/23 - 31/12/23	
5	Steven Wei Chang	Trustee	—	
6	<del>James Lee</del>			
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## Reference and Administrative details

(cont)

Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
N/A		

#### Name of chief executive or names of senior staff members (Optional information)

N/A
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### Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A
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### Other optional information

N/A
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## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

*Ben*

*Anthony*

Full name(s)

BENJAMIN AN TAO CHUA

Anthony Daniel Wimer

Position (eg Secretary,  
Chair, etc)

SECRETARY

Treasurer

Date

24 / 09 / 2024





CHARITY COMMISSION  
FOR ENGLAND AND WALES

SOUTH EAST ASIA PRAYER CENTER UK

## Receipts and payments accounts

CC16a

For the period  
from

01/01/2023

To

31/12/2023

### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Funds for Wise account opening (01/11/2023)	-	45	-	45	-
US\$800 donation received for William Temple Church Abbey Wood Community Youth Music Programme (07/11/23)	-	628	-	628	-
	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	-	673	-	673	-
<b>A2 Asset and investment sales, (see table).</b>					
N/A	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	-	673	-	673	-
<b>A3 Payments</b>					
Payment for Wise account opening (01/11/2023)	-	45	-	45	-
Wise currency conversion fee for USD to GBP (19/12/23)	-	3	-	3	-
Disbursement for William Temple Church Abbey Wood Community Youth Music Programme (19/12/23)	-	625	-	625	-
	-	-	-	-	-
<b>Sub total</b>	-	673	-	673	-

<b>A4 Asset and investment purchases, (see table)</b>					
N/A	-	-	-	-	
	-	-	-	-	
<b>Sub total</b>	-	-	-	-	
<b>Total payments</b>	-	673	-	673	-
<b>Net of receipts/(payments)</b>	-	-	-	-	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	-	-	-	-	-

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	N/A (year-end balance was £0.00)	-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	-	-	-
	(agree balances with receipts and payments account (s))			
		<b>Unrestricted funds to nearest £</b>	<b>Restricted funds to nearest £</b>	<b>Endowment funds to nearest £</b>
<b>B2 Other monetary assets</b>	N/A	-	-	-
		-	-	-
<b>B3 Investment assets</b>	N/A			
		<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
			-	-
			-	-

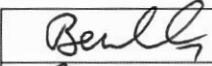
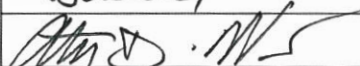
**B4 Assets retained for the charity's own use**

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
N/A		-	-
		-	-

**B5 Liabilities**

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
N/A		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	BENJAMIN AN TAO CHUA	24/09/2024
	ANTHONY DANIEL WIMER	24/09/2024