

OXFORD KOREAN CHURCH

England & Wales - Charity number 1184111

Details

Status Registered

Legal form CIO

Registered 2019-06-26

Register [View on the Charity Commission register](#)

Contact

Address United Reformed Church
Collinwood Road
Headington
Oxford
OX3 8HW

Phone 01869247156

Email okoreanchurch@gmail.com

Activities

Objects: TO ADVANCE THE CHRISTIAN RELIGION IN OXFORD, IN ACCORDANCE WITH THE STATEMENTS OF BELIEF APPEARING IN THE SCHEDULE AND CHRISTIAN DOCTRINES, FOR THE BENEFIT OF THE PUBLIC

Activities: We provide place of worship; to allow existing believers or adherents to practice their faith or follow its doctrines. We provide services of Christian worship and Fellowship; preaching/teachings, prayer meetings, public celebration of religious festivals, to encourage and allow existing believers or adherents practice their faith or follow its doctrines. We encourage interested members of the publ

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£64,957	£56,333	-	-
2024-08-31	£79,812	£63,059	-	-
2023-08-31	£98,062	£52,872	-	-
2022-08-31	£47,085	£49,441	-	-
2021-08-31	£50,833	£49,015	-	-
2020-08-31	£61,719	£56,680	-	-

Trustees

Name	Role	Appointed
Sung Chol Hwang	Chair	2019-05-22
guanguo cui		2019-05-22

OXFORD KOREAN CHURCH

England & Wales - Charity number 1184111

Accounts

OXFORD KOREAN CHURCH

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST AUGUST 2025

CHARITY NUMBER: 1184111

OXFORD KOREAN CHURCH
COLLINWOOD ROAD
HEADINGTON
UNITED REFORMED CHURCH
OXFORD
OX3 8HW

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OXFORD KOREAN CHURCH

TRUSTEES' REPORT YEAR ENDED 31st August 2025

The trustees are pleased to present their report for the year ended 31st August 2025 for the charity, Oxford Korean Church with charity number 1184111.

The Trustees of the charity are: Guanguo Cui

Sung Chol Hwang

The principal address of the charity is : United Reformed Church
Collingwood Road
Headington
Oxford OX3 8HW

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a CIO- Foundation Constitution that was registered on 26th June 2019 issued by the Charity Commission on public benefit before deciding what activities the charity should undertake. The object of the charity is to advance the Christian Religion in Oxford in accordance with the Statement of Beliefs.

ACHIEVEMENTS AND PERFORMANCE

The Organisation continues to hold successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The organisation held several conferences during the year to encourage the community in practicing the Christian faith.

FINANCIAL REVIEW

The income of the charity is above £75,000. This is a good amount for this year of the charity the costs have been well managed over this period. This is a higher income than expected and the organisation is in a good position to progress in the coming year. The main cost of the organisation was paying for the mission house rent. The organisation has no long term debt and is a going concern.

FUTURE DEVELOPMENTS

The church intends to continue to host its regular conferences in UK. The organisation plan to focus on increasing the number of attendants in their services in the future. The intended re-appointment of our present independent examiner at the upcoming trustee meeting is expected to support the financial operations by making it more effective.

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure .This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

RISK MANAGEMENT

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

TRUSTEE RESPONSIBILITIES

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church.

They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 9th May 2026 and signed on their behalf by:

Independent Examiner's Report
To the Trustees
OXFORD KOREAN CHURCH

I report on the accounts of the church for the year ended 31st August 2025 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

Respective responsibilities of trustees and examiner

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. It is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- State whether particular matters have come to my attention.

Basis of Independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the church and a comparison of the accounts presented with those records. It also includes consideration of any 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 I do not express an audit opinion on the view given by the accounts.

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 aspect, the trustees have not met the requirements to ensure that:

- proper accounting records are kept(in accordance with section 130 of the 2011 Act
- accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or

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

T.Thiruchelvam M.A.A.T CPAA (License number: 103888189)
TGH Accounting Ltd
1081
Garrett Lane
London
SW17 0LN

OXFORD KOREAN CHURCH

Statement of Financial Activities for the year ended 31st August 2025

Incoming Resources from generated funds	Note	Unrestricted Funds	Total Funds	
			2025	2024
		£		
Donations and legacies		64,957	64,957	79,812
Gift aid tax relief				
Investment income				
		<hr/>	<hr/>	<hr/>
		64,957	64,957	79,812
Other Income				
Other				
		<hr/>	<hr/>	<hr/>
Total Incoming Resources		64,957		79,812
Resources Expended				
Charitable activities in furtherance of objectives				
Charitable Activities	3	56,333		62,726
other	4	600		300
		<hr/>	<hr/>	<hr/>
Total Resources Expended		56,933		63,026
Net movement in funds		19,175	21,507	13,940
Reconciliation of Funds				
Total Funds brought forward		16,119		
Total Funds carried forward		<hr/>	<hr/>	<hr/>
		35,294		13,940

The above funds are all classed as to purpose

All movements of funds and all recognised gains and losses are included above.

The notes on the accounts form part of these accounts.

OXFORD KOREAN CHURCH
Balance Sheet as at 31st August 2025

	Note	2,025	2,024
		£	£
Fixed Assets			
Tangible fixed assets	2	13,787	2,179
		<u>13,787</u>	<u>2,179</u>
Current Assets			
Cash at bank and in hand		21,507	13,940
Debtors & prepayment	6		
		<u>21,507</u>	<u>13,940</u>
Creditors: amounts falling due within one year			
Creditors & accruals	5		
Net Current Assets		<u>21,507</u>	<u>13,940</u>
Net Assets		35,294	16,119
Unrestricted Funds			
General Fund			16,119
TOTAL FUNDS		<u>35,294</u>	<u>16,119</u>

Approved by the trustees on 9th May 2026 and signed on their behalf by:

OXFORD KOREAN CHURCH**NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST AUGUST 2025****1) Accounting Policies**

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard for Smaller Entities published on 16/07/14, the Financial Reporting Standard for Smaller Entities (effective January 2015). Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s)

Incoming Resources

Incoming resources are recognised in the statement of financial activities when entitlement has passed to the charity and the amounts are certain and measurable. Any incoming resources received that relate exclusively to future periods are Deferred on the Balance Sheet

Resources Expended

Expenditure is recognised in the statement of financial activities when a liability is incurred or increased without a commensurate increase in recognised assets or a reduction in liabilities.

Allocation of Costs

Direct Activity Costs comprise those costs that contribute directly to an activity and are allocated to the relevant activity

Support Costs comprise those costs that are necessary to deliver an activity but in themselves do not produce or deliver an activity. Support costs are allocated to activities based on the direct salary costs of the activity compared with total activity salary costs

Funds

Restricted funds represent income received that is subject to restrictions on use as determined by the donor which are narrower than the general objects. Designated funds represent funds set aside by the Trustees for specific purposes. General funds are those funds made available for the charity's general objects.

Depreciation

Items of equipment over £500 are capitalised and depreciated so as to write off Cost in equal instalments over their useful lives. Rates are set at equipment 5 to 10 years.

OXFORD KOREAN CHURCH**Notes to the accounts for year ended 31st August 2025**

2 Tangible Fixed Assets	Instrument	Vehicle	Equipment	Total
Cost	£	£	£	
At 01/09/2024	787	2,400	280	
Additions		12,000	-	
At 31/08/2025	787	14,400	280	15,467
Depreciation				
At 01/09/2024	436	653	199	
charge for the year	63	314	15	392
At 31/08/2025	499	967	214	1,680
Net Book Value at 31/08/2025	288	13,433	66	13,787
Net Book Value at 31/08/2024	351	1,747	81	2,179

3 Cost of Activities in furtherance of Charity's Objectives

	2025	2024
	£	£
Admin		
Advertising costs	-	-
Church events		80
Conference costs		
Depreciation	392	333
Honorarium		
Insurance	1,915	
Mission house rent		
Missionary expenses	8,983	20,709
Music Services		
PAYE/NIC	4,877	3,750
Pension costs	2,100	999
Printing	1,084	690
Professional fees	13	2,045
Rates		
Refreshments	2,682	3,927
Rent of building	4,200	8,273
Repairs	2,867	493
Subscriptions	452	657
Vehicle expenses	1,437	4,731
Wages	25,123	16,372
Waste services	207	
Youth outreach costs		
Total	56,333	63,059

4 Other

	2025	2024
Accounting services	600	300
Charity donation	30	1,050
Bank charges	-	-
Total	630	1,350

5 Creditors: amounts falling due within one year

	2025	2024
Creditors	0	0
Total	0	0

6 Debtors and Prepayments

	2025	2024
Debtors	0	0

OXFORD KOREAN CHURCH

England & Wales - Charity number 1184111

Accounts

OXFORD KOREAN CHURCH

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST AUGUST 2023

CHARITY NUMBER: 1184111

OXFORD KOREAN CHURCH
COLLINWOOD ROAD
HEADINGTON
UNITED REFORMED CHURCH
OXFORD
OX3 8HW

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OXFORD KOREAN CHURCH

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The Trustees of the charity are: Guanguo Cui
Dr Minsuk Shin
Sung Chol Hwang

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ACHIEVEMENTS AND PERFORMANCE

The Organisation continues to hold successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The organisation held several conferences during the year to encourage the community in practicing the Christian faith.

FINANCIAL REVIEW

The income of the charity is above £60,000. This is a good amount for this year of the charity the costs have been well managed over this period. This is a higher income than expected and the organisation is in a good position to progress in the coming year. The main cost of the organisation was paying for the mission house rent. The organisation has no long term debt and is a going concern.

FUTURE DEVELOPMENTS

The church intends to continue to host its regular conferences in UK. The organisation plan to focus on increasing the number of attendants in their services in the future. The intended re-appointment of our present independent examiner at the upcoming trustee meeting is expected to support the financial operations by making it more effective.

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Approved by the Trustees on 09th November 2023 and signed on their behalf by:

Independent Examiner's Report
To the Trustees
OXFORD KOREAN CHURCH

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Independent examiner's statement

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(1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:

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

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1081
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London
SW17 0LN

OXFORD KOREAN CHURCH

Statement of Financial Activities for the year ended 31st August 2023

Incoming Resources from generated funds

	Note	Unrestricted Funds	Total Funds	
			2023	2022
		£	£	£
Donations and legacies		62,502	62,502	47,085
Gift aid tax relief		35,560	35,560	
Investment income				-
		<hr/>	<hr/>	<hr/>
		98,062	98,062	47,085
Other Income				
Other		-	-	-
		<hr/>	<hr/>	<hr/>
Total Incoming Resources		98,062	98,062	47,085

Resources Expended

Charitable activities in furtherance of objectives

Charitable Activities	3	52,872	52,872	47,441
other	4	300	300	300
		<hr/>	<hr/>	<hr/>
Total Resources Expended		53,172	53,172	47,741

Net movement in funds		43,847	49,500	6,853
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Reconciliation of Funds

Total Funds brought forward		8,551		
Total Funds carried forward		<hr/>	<hr/>	<hr/>
		52,398	49,500	6,853

The above funds are all classed as to purpose

All movements of funds and all recognised gains and losses are included above.

The notes on the accounts form part of these accounts.

OXFORD KOREAN CHURCH
Balance Sheet as at 31st August 2023

	Note	2,023	2,022
Fixed Assets		£	£
Tangible fixed assets	2	2,898	1,698
		<u>2,898</u>	<u>1,698</u>
Current Assets			
Cash at bank and in hand		49,500	6,853
Debtors & prepayment	6	-	-
		<u>49,500</u>	<u>6,853</u>
Creditors: amounts falling due within one year			
Creditors & accruals	5	-	-
Net Current Assets		<u>49,500</u>	<u>6,853</u>
Net Assets		52,398	8,551
Unrestricted Funds			
General Fund		52,398	8,551
TOTAL FUNDS		<u>52,398</u>	<u>8,551</u>

Approved by the trustees on 9th November 2023 and signed on their behalf by:

OXFORD KOREAN CHURCH**NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST AUGUST 2023****1) Accounting Policies**

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard for Smaller Entities published on 16/07/14, the Financial Reporting Standard for Smaller Entities (effective January 2015). Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s)

Incoming Resources

Incoming resources are recognised in the statement of financial activities when entitlement has passed to the charity and the amounts are certain and measurable. Any incoming resources received that relate exclusively to future periods are Deferred on the Balance Sheet

Resources Expended

Expenditure is recognised in the statement of financial activities when a liability is incurred or increased without a commensurate increase in recognised assets or a reduction in liabilities.

Allocation of Costs

Direct Activity Costs comprise those costs that contribute directly to an activity and are allocated to the relevant activity

Support Costs comprise those costs that are necessary to deliver an activity but in themselves do not produce or deliver an activity. Support costs are allocated to activities based on the direct salary costs of the activity compared with total activity salary costs

Funds

Restricted funds represent income received that is subject to restrictions on use as determined by the donor which are narrower than the general objects. Designated funds represent funds set aside by the Trustees for specific purposes. General funds are those funds made available for the charity's general objects.

Depreciation

Items of equipment over £500 are capitalised and depreciated so as to write off Cost in equal instalments over their useful lives. Rates are set at equipment 5 to

10 years.

OXFORD KOREAN CHURCH
Notes to the accounts for year ended 31st August 2023

2 Tangible Fixed Assets	Instrument	Vehicle	Equipment	Total 2022
Cost	£	£	£	£
At 01/09/2022	787	1,200	280	2,267
Additions		1,200	-	1,200
At 31/08/2023	787	2,400	280	3,467
Depreciation				
At 01/09/2022	265	144	160	569
charge for the year	94	271	21	386
At 31/08/2023	359	415	181	955
Net Book Value at 31/08/2023	428	1,985	99	2,512
Net Book Value at 31/08/2022	522	1,056	120	1,698

3 Cost of Activities in furtherance of Charity's Objectives

	2023	2022
	£	£
Admin		-
Advertising costs	-	111
Church events		-
Conference costs		-
Depreciation	386	
Honorarium		-
Insurance	827	1,107
Mission house rent		-
Missionary expenses	11,261	6,037
Music Services		-
PAYE/NIC	5,327	6,096
Pension costs	2,504	1,758
Printing	768	341
Professional fees		319
Rates	1,847	2,394
Refreshments		
Rent of building	4,200	3,800
Repairs	333	36
Subscriptions	747	450
Vehicle expenses	1,990	1,774
Wages	22,498	22,563
Waste services	184	-
Youth outreach costs		655
Total	52,872	47,441

4 Other

	2023	2022
Accounting services	300	300
Charity donation	1,430	1,700
Bank charges	-	-
Total	1,730	2,000

5 Creditors: amounts falling due within one year

	2023/£	2022/£
Creditors	0	0
Total	0	0

6 Debtors and Prepayments

	2023/£	2022/£
Debtors	0	0

OXFORD KOREAN CHURCH

England & Wales - Charity number 1184111

Accounts

OXFORD KOREAN CHURCH

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST AUGUST 2021

CHARITY NUMBER: 1184111

OXFORD KOREAN CHURCH
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OXFORD KOREAN CHURCH

TRUSTEES' REPORT YEAR ENDED 31st August 2021

The trustees are pleased to present their report for the year ended 31st August 2021 for the charity, Oxford Korean Church with charity number 1184111.

The Trustees of the charity are: Guanguo Cui
Dr Minsuk Shin
Sung Chol Hwang

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FINANCIAL REVIEW

The income of the charity is above £50,000. This is a good amount for this year of the charity the costs have been well managed over this period. This is a higher income than expected and the organisation is in a good position to progress in the coming year. The main cost of the organisation was paying for the mission house rent. The organisation has no long term debt and is a going concern.

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1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011.They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 24th September 2021 and signed on their behalf by:

Independent Examiner's Report
To the Trustees
OXFORD KOREAN CHURCH

I report on the accounts of the church for the year ended 31st August 2021 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

Respective responsibilities of trustees and examiner

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. It is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- State whether particular matters have come to my attention.

Basis of Independent examiner's report

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Independent examiner's statement

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- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
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SW17 0LN

OXFORD KOREAN CHURCH

Statement of Financial Activities for the year ended 31st August 2021

Incoming Resources from generated funds	Note	Unrestricted Funds £	Total Funds 2021 £	2020
Donations and legacies		50833	50833	55017
Investment income		0	0	0
		<u>50833</u>	<u>50833</u>	<u>55017</u>
<i>Other Income</i>				
Other		0	0	
		<u>50833</u>	<u>50833</u>	<u>55017</u>
Total Incoming Resources				
Resources Expended				
Charitable activities in furtherance of objectives				
Charitable Activities	3	48635	48,635	46550
other	4	380	380	848
		<u>49,015</u>	<u>49,015</u>	<u>47398</u>
Total Resources Expended				
Net movement in funds		1,371	7,619	9508
Reconciliation of Funds				
Total Funds brought forward		<u>9508</u>	<u>1889</u>	
Total Funds carried forward		10,879	9,508	9508

The above funds are all classed as to purpose
All movements of funds and all recognised gains and losses are included above.

The notes on the accounts form part of these accounts.

OXFORD KOREAN CHURCH
Balance Sheet as at 31st August 2021

	Note		2020	2020
Fixed Assets			£	£
Tangible fixed assets	2		313	383
			313	383
Current Assets				
Cash at bank and in hand			10879	9125
Debtors & prepayment	6		0	0
			10879	9125
Creditors: amounts falling due within one year				
Creditors & accruals	5		0	0
			0	0
Net Current Assets			10879	9125
Net Assets			11192	9508
Unrestricted Funds				
General Fund			11192	9508
			11192	9508
TOTAL FUNDS			11192	9508
			11192	9508

Approved by the trustees on 24th September 2021 and signed on their behalf by:

OXFORD KOREAN CHURCH

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST AUGUST 2021

1) Accounting Policies

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard for Smaller Entities published on 16/07/14, the Financial Reporting Standard for Smaller Entities (effective January 2015). Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s)

Incoming Resources

Incoming resources are recognised in the statement of financial activities when entitlement has passed to the charity and the amounts are certain and measurable. Any incoming resources received that relate exclusively to future periods are Deferred on the Balance Sheet

Resources Expended

Expenditure is recognised in the statement of financial activities when a liability is incurred or increased without a commensurate increase in recognised assets or a reduction in liabilities.

Allocation of Costs

Direct Activity Costs comprise those costs that contribute directly to an activity and are allocated to the relevant activity

Support Costs comprise those costs that are necessary to deliver an activity but in themselves do not produce or deliver an activity. Support costs are allocated to activities based on the direct salary costs of the activity compared with total activity salary costs

Funds

Restricted funds represent income received that is subject to restrictions on use as determined by the donor which are narrower than the general objects.
Designated funds represent funds set aside by the Trustees for specific purposes
General funds are those funds made available for the charity's general objects.

Depreciation

Items of equipment over £500 are capitalised and depreciated so as to write off Cost in equal instalments over their useful lives. Rates are set at equipment 5 to 10 years.

OXFORD KOREAN CHURCH
Notes to the accounts for year ended 31st August 2021

2 Tangible Fixed Assets	Instrument	Fix & Fill	Equipment	Total	2021
Cost	£	£	£	£	
At 01/09/2020	317	0	280		597
Additions	0	0	0		0
	<hr/>				
At 31/08/2020	317	0	280		597
Depreciation					
At 01/09/2020	113	0	101		214
charge for the year	37	0	33		70
	<hr/>				
At 30/08/2021	150	0	134		284
Net Book Value at 31/08/2021	167	0	146		313
Net Book Value at 01/09/2020	204	0	179		383

3 Cost of Activities in furtherance of Charity's Objectives

	2021/£	2020/£
Insurance	336	336
Printing	0	0
Rent of building	3000	3000
Music Services	0	0
Youth outreach costs	1148	0
Wages	21422	14997
Mission house rent	0	7200
Vehicle expenses	4528	150
Pension costs	1099	0
Missionary expenses	1800	2000
Subscriptions	470	649
Honorarium	0	0
PAYE/NIC	5425	1467
Conference costs	0	0
Admin	0	536
Depreciation	70	95
Waste services	0	0
Rates	4873	1043
Advertising costs	0	0
Church events	0	1217
Refreshments	200	751
Repairs	195	1538
Professional fees	4449	10216
Total	49015	46550

OXFORD KOREAN CHURCH
Notes to the accounts for year ended 31st August 2021

4 Other

	2021/£	2020/£
Accounting services	310	385
Charity donation	470	455
Bank charges	0	8
Total	380	848

5 Creditors: amounts falling due within one year

	2021/£	2020/£
Creditors	0	0
Total	0	0

6 Debtors and Prepayments

	2021/£	2020/£
Debtors	0	0

OXFORD KOREAN CHURCH

England & Wales - Charity number 1184111

Accounts

OXFORD KOREAN CHURCH

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST AUGUST 2019

CHARITY NUMBER: 1184111

OXFORD KOREAN CHURCH
UNITED REFORMED CHURCH
COLLINWOOD ROAD
HEADINGTON
OXFORD
OX3 8HW

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OXFORD KOREAN CHURCH

TRUSTEES' REPORT YEAR ENDED 31st August 2019

The trustees are pleased to present their report for the year ended 31st August 2019 for the charity, Oxford Korean Church with charity number 1184111.

The Trustees of the charity are: Guanguo Cui
Dr Minsuk Shin
Sung Chol Hwang

The principal address of the charity is : United Reformed Church
Collingwood Road
Headington
Oxford OX3 8HW

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a CIO- Foundation Constitution that was registered on 26th June 2019 issued by the Charity Commission on public benefit before deciding what activities the charity should undertake. The object of the charity is to advance the Christian Religion in Oxford in accordance with the Statement of Beliefs.

ACHIEVEMENTS AND PERFORMANCE

The Organisation continues to hold successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The organisation held several conferences during the year to encourage the community in practicing the Christian faith.

FINANCIAL REVIEW

The income of the charity is above £40,000. This is a good amount for this year of the charity the costs have been well managed over this period. This is a higher income than expected and the organisation is in a good position to progress in the coming year. The main cost of the organisation was paying for the mission house rent. The organisation has no long term debt and is a going concern.

FUTURE DEVELOPMENTS

The church intends to continue to host its regular conferences in UK. The organisation plan to focus on increasing the number of attendants in their services in the future. The intended re-appointment of our present independent examiner at the upcoming trustee meeting is expected to support the financial operations by making it more effective

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure .This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

RISK MANAGEMENT

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

TRUSTEE RESPONSIBILITIES

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011.They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 2nd October 2019 and signed on their behalf by:

Independent Examiner's Report
To the Trustees
OXFORD KOREAN CHURCH

I report on the accounts of the church for the year ended 31st August 2019 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

Respective responsibilities of trustees and examiner

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. It is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- State whether particular matters have come to my attention.

Basis of Independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the church and a comparison of the accounts presented with those records. It also includes consideration of any 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 I do not express an audit opinion on the view given by the accounts.

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 aspect, the trustees have not met the requirements to ensure that:
 - proper accounting records are kept(in accordance with section 130 of the 2011 Act
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or
- (2) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Chuks Ajuka BSc(Man), FICB PMDip (License number: 17362)
FRESH FIRE ORGANISATION
95 Miles Road
Mitcham
Surrey
CR4 3 FH

OXFORD KOREAN CHURCH

Statement of Financial Activities for the year ended 31st August 2019

		Unrestricted Funds	Total Funds
	Note	£	2019 £
Incoming Resources from generated funds			
Donations and legacies		44803	44803
Investment income		0	0
		<hr/>	<hr/>
		44803	44803
<i>Other Income</i>			
Other		0	0
		<hr/>	<hr/>
Total Incoming Resources		44803	44803
		<hr/>	<hr/>
Resources Expended			
Charitable activities in furtherance of objectives			
Charitable Activities	3	42,554	42,554
Other	4	360	360
		<hr/>	<hr/>
Total Resources Expended		42,914	42,914
		<hr/>	<hr/>
Net movement in funds		1,889	1,889
Reconciliation of Funds			
Total Funds brought forward			
Total Funds carried forward		1,889	1,889

The above funds are all classed as to purpose
All movements of funds and all recognised gains and losses are included above.

The notes on the accounts form part of these accounts.

OXFORD KOREAN CHURCH
Balance Sheet as at 31st August 2019

	Note	2019
Fixed Assets		£
Tangible fixed assets	2	478
		478
Current Assets		
Cash at bank and in hand		1771
Debtors & prepayment	6	0
		1771
Creditors: amounts falling due within one year		
Creditors & accruals	5	360
		1411
Net Current Assets		1411
Net Assets		1889
Unrestricted Funds		
General Fund		1889
TOTAL FUNDS		1889

Approved by the trustees on 2nd October 2019 and signed on their behalf by:

OXFORD KOREAN CHURCH

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST AUGUST 2019

1) Accounting Policies

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard for Smaller Entities published on 16/07/14, the Financial Reporting Standard for Smaller Entities (effective January 2015). Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s)

Incoming Resources

Incoming resources are recognised in the statement of financial activities when entitlement has passed to the charity and the amounts are certain and measurable. Any incoming resources received that relate exclusively to future periods are Deferred on the Balance Sheet

Resources Expended

Expenditure is recognised in the statement of financial activities when a liability is incurred or increased without a commensurate increase in recognised assets or a reduction in liabilities.

Allocation of Costs

Direct Activity Costs comprise those costs that contribute directly to an activity and are allocated to the relevant activity

Support Costs comprise those costs that are necessary to deliver an activity but in themselves do not produce or deliver an activity. Support costs are allocated to activities based on the direct salary costs of the activity compared with total activity salary costs

Funds

Restricted funds represent income received that is subject to restrictions on use as determined by the donor which are narrower than the general objects.

Designated funds represent funds set aside by the Trustees for specific purposes

General funds are those funds made available for the charity's general objects.

Depreciation

Items of equipment over £500 are capitalised and depreciated so as to write off Cost in equal instalments over their useful lives. Rates are set at equipment 5 to 10 years.

OXFORD KOREAN CHURCH
Notes to the accounts for year ended 31st August 2019

2 Tangible Fixed Assets	Instrument	Fix & Fitt	Equipment	Total 2019
Cost	£	£	£	£
At 01/09/2018	0	0	0	0
Additions	317	0	280	597
At 31/08/2019	317	0	280	597
Depreciation				
At 01/09/2018	0	0	0	0
charge for the year	63	0	56	119
At 30/08/2019	63	0	56	119
Net Book Value at 31/08/2019	254	0	224	478
Net Book Value at 01/09/2018	0	0	0	0

3 Cost of Activities in furtherance of Charity's Objectives
2019/£

Insurance	336
Printing	254
Rent of building	3000
Music Services	140
Youth outreach costs	258
Wages	19387
Mission house rent	9600
Vehicle expenses	681
Training costs	84
Missionary expenses	1800
Subscriptions	1500
Honorarium	100
PAYE/NIC	440
Conference costs	1111
Admin	450
Depreciation	119
Waste services	184
Rates	1694
Advertising costs	335
Church events	445
Refreshments	636
Total	42554

OXFORD KOREAN CHURCH
Notes to the accounts for year ended 31st August 2019

4 Other

	2019/£
Accounting services	360
Total	360

5 Creditors: amounts falling due within one year

	2019/£
Creditors	360
Total	<u>360</u>

6 Debtors and Prepayments

	2019/£
Debtors	0

OXFORD KOREAN CHURCH

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST AUGUST 2020

CHARITY NUMBER: 1184111

OXFORD KOREAN CHURCH
UNITED REFORMED CHURCH
COLLINWOOD ROAD
HEADINGTON
OXFORD
OX3 8HW

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OXFORD KOREAN CHURCH

TRUSTEES' REPORT YEAR ENDED 31st August 2020

The trustees are pleased to present their report for the year ended 31st August 2019 for the charity, Oxford Korean Church with charity number 1184111.

The Trustees of the charity are: Guanguo Cui
Dr Minsuk Shin
Sung Chol Hwang

The principal address of the charity is : United Reformed Church
Collingwood Road
Headington
Oxford OX3 8HW

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a CIO- Foundation Constitution that was registered on 26th June 2019 issued by the Charity Commission on public benefit before deciding what activities the charity should undertake. The object of the charity is to advance the Christian Religion in Oxford in accordance with the Statement of Beliefs.

ACHIEVEMENTS AND PERFORMANCE

The Organisation continues to hold successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The organisation held several conferences during the year to encourage the community in practicing the Christian faith.

FINANCIAL REVIEW

The income of the charity is above £55,000. This is a good amount for this year of the charity the costs have been well managed over this period. This is a higher income than expected and the organisation is in a good position to progress in the coming year. The main cost of the organisation was paying for the mission house rent. The organisation has no long term debt and is a going concern.

FUTURE DEVELOPMENTS

The church intends to continue to host its regular conferences in UK. The organisation plan to focus on increasing the number of attendants in their services in the future. The intended re-appointment of our present independent examiner at the upcoming trustee meeting is expected to support the financial operations by making it more effective

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure .This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

RISK MANAGEMENT

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

TRUSTEE RESPONSIBILITIES

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011.They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 2nd October 2019 and signed on their behalf by:

Independent Examiner's Report
To the Trustees
OXFORD KOREAN CHURCH

I report on the accounts of the church for the year ended 31st August 2020 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

Respective responsibilities of trustees and examiner

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. It is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- State whether particular matters have come to my attention.

Basis of Independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the church and a comparison of the accounts presented with those records. It also includes consideration of any 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 I do not express an audit opinion on the view given by the accounts.

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 aspect, the trustees have not met the requirements to ensure that:
 - proper accounting records are kept(in accordance with section 130 of the 2011 Act
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or
- (2) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Chuks Ajuka BSc(Man), FICB PMDip (License number: 17362)
FRESH FIRE ORGANISATION
95 Miles Road
Mitcham
Surrey
CR4 3 FH

OXFORD KOREAN CHURCH

Statement of Financial Activities for the year ended 31st August 2020

		Unrestricted Funds	Total Funds	
	Note	£	2019	2019
Incoming Resources from generated funds			£	£
Donations and legacies		55017	55017	44803
Investment income		0	0	0
		55017	55017	44803
<i>Other Income</i>				
Other		0	0	
Total Incoming Resources		55017	55017	44803
Resources Expended				
Charitable activities in furtherance of objectives				
Charitable Activities	3	46,550	46,550	42554
Other	4	848	848	360
Total Resources Expended		47,398	47,398	42914
Net movement in funds		7,619	7,619	1889
Reconciliation of Funds				
Total Funds brought forward		1889	1889	
Total Funds carried forward		9,508	9,508	1889

The above funds are all classed as to purpose
All movements of funds and all recognised gains and losses are included above.

The notes on the accounts form part of these accounts.

OXFORD KOREAN CHURCH
Balance Sheet as at 31st August 2020

	Note		2020	2019
Fixed Assets			£	£
Tangible fixed assets	2		383	478
			383	478
Current Assets				
Cash at bank and in hand			9125	1771
Debtors & prepayment	6		0	0
			9125	1771
Creditors: amounts falling due within one year				
Creditors & accruals	5		0	360
			0	360
Net Current Assets			9125	1411
Net Assets			9508	1889
Unrestricted Funds				
General Fund			9508	1889
			9508	1889
TOTAL FUNDS			9508	1889

Approved by the trustees on 8th October 2020 and signed on their behalf by:

OXFORD KOREAN CHURCH

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST AUGUST 2020

1) Accounting Policies

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard for Smaller Entities published on 16/07/14, the Financial Reporting Standard for Smaller Entities (effective January 2015). Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s)

Incoming Resources

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Resources Expended

Expenditure is recognised in the statement of financial activities when a liability is incurred or increased without a commensurate increase in recognised assets or a reduction in liabilities.

Allocation of Costs

Direct Activity Costs comprise those costs that contribute directly to an activity and are allocated to the relevant activity

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Funds

Restricted funds represent income received that is subject to restrictions on use as determined by the donor which are narrower than the general objects.

Designated funds represent funds set aside by the Trustees for specific purposes
General funds are those funds made available for the charity's general objects.

Depreciation

Items of equipment over £500 are capitalised and depreciated so as to write off Cost in equal instalments over their useful lives. Rates are set at equipment 5 to 10 years.

OXFORD KOREAN CHURCH
Notes to the accounts for year ended 31st August 2020

2 Tangible Fixed Assets	Instrument	Fix & Fitt	Equipment	Total 2020
Cost	£	£	£	£
At 01/09/2019	317	0	280	597
Additions	0	0	0	0
At 31/08/2020	<u>317</u>	<u>0</u>	<u>280</u>	<u>597</u>
Depreciation				
At 01/09/2019	63	0	56	119
charge for the year	50	0	45	95
At 30/08/2020	<u>113</u>	<u>0</u>	<u>101</u>	<u>214</u>
Net Book Value at 31/08/2020	204	0	179	383
Net Book Value at 01/09/2019	254	0	224	478

3 Cost of Activities in furtherance of Charity's Objectives

	2020/£	2019/£
Insurance	336	336
Printing	0	254
Rent of building	3000	3000
Music Services	0	140
Youth outreach costs	0	258
Wages	14997	19387
Mission house rent	7200	9600
Vehicle expenses	1505	681
Training costs	0	84
Missionary expenses	2000	1800
Subscriptions	649	1500
Honorarium	0	100
PAYE/NIC	1467	440
Conference costs	0	1111
Admin	536	450
Depreciation	95	119
Waste services	0	184
Rates	1043	1694
Advertising costs	0	335
Church events	1217	445
Refreshments	751	636
Repairs	1538	0
Professional fees	10216	0
Total	<u>46550</u>	<u>42554</u>

OXFORD KOREAN CHURCH
Notes to the accounts for year ended 31st August 2020

4 Other

	2020/£	2019/£
Accounting services	385	360
Charity donation	455	
Bank charges	8	
Total	848	360

5 Creditors: amounts falling due within one year

	2020/£	2019/£
Creditors	0	360
Total	0	360

6 Debtors and Prepayments

	2020/£	2019/£
Debtors	0	0