

LONDON KACHIN BAPTIST CHURCH

England & Wales · Charity number 1184530

Details

Status Registered

Legal form CIO

Registered 2019-07-22

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

Contact

Address Gospel Hall
Hammond Road
Southall
Middlesex

Phone 07541603450

Email Londonkbc@gmail.com

Activities

Objects: TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS APPEARING IN THE SCHEDULE HERETO ATTACHED IN LONDON AND SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT AND TO FULFIL SUCH OTHER PURPOSES WHICH ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAW OF ENGLAND AND WALES AND ARE CONNECTED WITH THE CHARITABLE WORK OF THE CHARITY.

Activities: Our activities can be divided into three activities such as Religious activities, Educational activities and social activities.

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- Ealing

Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-30	£95,490	£33,505	-	-
2023-09-30	£41,098	£21,343	-	-
2022-09-30	£20,260	£11,750	-	-
2021-09-30	£22,671	£8,631	-	-
2020-09-30	£81,856	£11,874	-	-

Trustees

Name	Role	Appointed
LA NU	Chair	2022-10-02
BAWK SHAN DARU KUMRAW		2019-07-22
Goontawng Lashi		2022-10-02
Nang San Khun		2022-10-02
SAU CHANG		2019-07-22
SENG BU JANGMA		2022-10-02
Seng Pan Kumhpa		2022-10-02

LONDON KACHIN BAPTIST CHURCH

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Accounts



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London Jinghpaw Wunpawng Hkalup Hpung
London Kachin Baptist Church
လန်ဒန်ကချင်နွမ်ခြင်းခရစ်ယာန်အသင်းတော်

London Kachin Baptist Church is a registered charity in England and Wales. Registered Charity Number: 1184530

Annual Report
12 months to 30th September 2024

Address: GOSPEL HALL, Hammond Road, Southall Middlesex, UB2 4EG
Email: londonkbc@gmail.com



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Background

London Kachin Baptist Church (LKBC) was formed by Kachins, who came from Myanmar. It is known as LKBC. It registered as a charity organisation in England and Wales on 22nd July 2019. The registered charity number is 1148530. There are around 70 members in London Kachin Baptist Church. Trustees and Executive Committee members are appointed by Annual General Meeting (AGM) for two year term and they present their report of the Church for the period 1st October 2023 to 30th September 2024.

Trustee Members

- | | |
|------------------------------|----------------------------|
| 1. Mr. Sau Chang | Trustee (Pastor) |
| 2. Mr. Bawk Shan Daru Kumraw | Trustee (Associate Pastor) |
| 3. Mr. La Nu Jangma | Trustee (Chairman) |
| 4. Mrs. Nang San Khun | Trustee (Secretary) |
| 5. Mrs. Seng Bu Jangma | Trustee (Treasure) |
| 6. Mrs. Seng Pan Kumpha | Trustee (Accountant) |
| 7. Mr. Goontawng Lashi | Trustee (Elder) |

Executive Committee (EC) Members

- | | |
|----------------------------|---------------------|
| 1. Mr. Sau Chang | Pastor |
| 2. Mr. La Nu Jangma | Chairman |
| 3. Mrs. Jaw Lum Htu Lashi | Vice Chairman |
| 4. Mrs. Nang San Khun | Secretary |
| 5. Mr. Sing Hpu Yung Lazum | Assistant Secretary |
| 6. Mrs. Seng Bu Jangma | Treasure |

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7. Mrs. Seng Pan Kumhpa	Accountant
8. Mr. Bawk Shan Daru Kumraw	Christian Education Department
9. Mrs. SengLum Maran Lazum	Finance and Women Department
10. Mr. Awng Hkun Mun Shai Mahkaw	Social Department
11. Mr. Ze Hkawng	Music Department
12. Mrs. Seng'Ja Hpawtsen Lahkum-Lahpai	Media Department
13. Mr. Goontawng Lashi	Committee member
14. Mrs. Kaw Ing	Committee member
15. Roi Ja Nhkum	Committee member

Contact address 27 Langtry Court, Lanadron Close
Isleworth, TW7 5 GB
Email: nangsankhun@gmail.com

MAIN OBJECTIVES

- To advance the Christian faith for the benefit of the public according to the principles of the Baptist denomination.
- To advance education and carry out other charitable purposes in the United Kingdom and Myanmar.
- To strengthen Christian belief firmly by every Kachin Christian believers residing in the U.K.
- To have fellowship among the believers.
- To maintain Sunday Worship Service with own mother tongue.
- To host the Communion of the Lord's Supper to church members every first Sunday of the month.

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ACTIVITIES

- I. Religious activities
- II. Education activities
- III. Social activities

I. Religious activities

LKBC held the following religious activities;

1. Regular Sunday mass worship service
2. The Communion of the Lord's Supper service
3. Christmas service
4. Prayer cell and Bible study service
5. Children Sunday school.
6. Women Service

1. Regular Sunday mass worship service

As a Christian Church, believers gather and worship together at the church every Sunday. The Sunday mass worship service is held on every Sunday between 11 am to 12:30 pm. Around 50 church members attend regularly. Every Sunday church members gather together at Gospel Hall, Harmon road, UB2 4EH and some members participate via zoom meeting service.



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Photo: LKBC Sunday Worship Service

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Photos: LKBC Church members after Sunday Worship service.

2. The Communion of the Lord's Supper Service

The Communion of the Lord's Supper is one of the most important rituals of Christians. It was held at the church on the first Sunday of every month.



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Photo: Pastors, leading the Communion of the Lord's Supper.

3. Christmas Worship Service

Christmas worship service is celebrated every year on the 25th of December.



Photo: Church Christmas.

4. Prayer cell and Bible study service

Prayer cell and Bible study group are divided by the postal code and is held on every second and fourth Friday/Saturday of the month at the church member's houses in turn.



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Photos: Prayer cell and Bible study at church members houses.

5. Children Sunday school.

Children Sunday school is held on every Sunday morning before the Sunday mass worship service between 10:00am to 11:00am. The children have been taught Bible stories, Christian belief and Gospel songs with some art and craft activities in Sunday school.



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Photo: Sunday school.



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Photos: Sunday school children participated in worship service

6. Women Service

Women Service is held in second week Sunday of every month either in the church member's houses or at church.



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Photo: Women group worship service

II. Education activities

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1. Summer Kachin Literature and Bible study program for Children

LKBC held Summer Kachin Literature and Bible study program for children as a Christian education activity of the Church. The children from the LKBC church and Kachin community attended Kachin literature and bible study program for a weeks in summer.



Photos: Summer Kachin literature students and teachers at Vauxhall Christian Centre.

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III. Social activities

1. Special Sunday Services

LKBC has fellowship with other Myanmar Churches and worship together in the special Sunday's activities occasionally.





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Photo: Three Burmese churches combine service in Southall Baptist Church.



Photo: LKBC members participated in Karen Baptist church worship service.

2. Fellowship with other local community.

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LKBC also participate in local churches activities.



Photo: LKBC members help with food preparation in Southall Baptist Church.

ADMINISTRATIVE EXPENSES

All of the members of LKBC staff are contributing on a voluntary basis. All public relations, secretarial and financial accounting work are carried out by volunteers.

The Trustees are striving to keep the operating costs of the charity to a minimum.

Statement of Trustee's Responsibilities

Address: GOSPEL HALL, Hammond Road, Southall Middlesex, UB2 4EG
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The trustees are responsible for preparing Trustees Report and the financial statements in accordance with applicable law and regulations.

For preparing the financial statements, the trustees are required to:

- Make judgements and estimates that are reasonable and well judged;
- State whether applicable UK Accounting Standards have been followed, any outgoing item disclosed and explained in the financial statements;
- And prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue operation.

Independent Examiner

David Turner of CP Finance was appointed as the charities' independent examiner during the year and they have expressed their willingness to assist in that capacity. A resolution proposing their re-appointment or this year was approved at the AGM 2023.

Signed on behalf of the Trustees

Mr. La Nu

Trustee (Chairman)

Date: 07/07/2025

Mrs. Nang San Khun

Trustee (Secretary)

Date: 07/07/2025



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Unit 11 Worton Court, Worton Hall Industrial Estate, Worton Road, Isleworth.
Middlesex TW7 6ER
(P) 0208 569 8249

INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF THE LONDON KACHIN BAPTIST CHURCH

We have examined the financial statements of the London Kachin Baptist Church, also known as LKBC, for the period ended 30th September 2024 which comprise the Statement of Financial Activities, the Statement of Financial Position and the related notes 1 to 16. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

This report is made solely to the charity's trustees, as a body, in accordance with s145 of the Charities Act 2011. Our work has been undertaken so that we might state to the charity's trustees those matters we are required to state to them and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for our work, for this report or the opinions we have formed.

Respective responsibilities of trustee and examiner

As more fully explained in the Trustees' Responsibility Statement, set out on p17, the trustees are responsible for the preparation of the financial statements and for being satisfied that they give a true and fair view. The charity's trustees consider and audit is not required for this year under s144 of the Charities Act 2011 and that an independent examination is required.

It is our responsibility to examine the accounts under s145 of the Charities Act 2011 and to follow the procedures laid down in general directions given by the Charity Commission under s145(5)(b) of the Charities Act 2011, and to state whether any particular matters have come to our attention.

Basis of an Independent Examiner's Statement

An examination includes the review of the accounting records kept by the charity 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 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 herewith.

Independent Examiner's Statement

In connection with our examination no matter has come to our attention which gives us reasonable cause to believe that, in any material respects, the requirements to keep accounting records in accordance with s130 of the Charities Act 2011 and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act 2011, have not been met. In addition there are no matters, in our opinion, to which attention needs to be drawn to enable a proper understanding of the accounts.

CP Finance

Dated 7/7/2025

CP Finance is a trading name of :
Cavendish Personnel Limited Co Number : 01849751 (England & Wales)
Registered Office: Unit 11, Worton Court, Worton Road Industrial Estate, Worton
Road, Isleworth. TW7 6ER
Directors : D H Turner ACA, LIB

Address: GOSPEL HALL, Hammond Road, Southall Middlesex, UB2 4EG
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LONDON KACHIN BAPTIST CHURCH

Statement of Financial Activities for the Year Ended 30th September 2024

	Notes	Unrestricted Funds	Restricted Funds	Total Funds 2024	Total Funds 2023
INCOMING RESOURCES					
Incoming resources from generating funds					
Tithes and Offerings	1	46,292	-	46,292	33,852
Charitable Activities	2	12,458	-	12,458	2,913
Donations to Church Building Projects	2	-	4,975	4,975	4,333
Investment Income	3	-	-	-	-
Gift aid & Other Charities	4	31,765	-	31,765	-
		90,515	4,975	95,490	41,098
RESOURCES EXPENDED					
Charitable Activities					
Direct Charitable Expenditure	4	19,311	-	19,311	9,004
Cost of generating Funds	5	1,038	-	1,038	895
Support costs	6	12,996	-	12,996	11,284
Governance Costs	7	160	-	160	160
		33,505	-	33,505	21,343
Net Incoming/(Outgoing) Resources		57,010	4,975	61,985	19,755
RECONCILIATION OF FUNDS					
Total funds brought forward		154,737	60,887	215,624	195,868
TOTAL FUNDS CARRIED FORWARD		211,747	65,862	277,609	215,623



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LONDON KACHIN BAPTIST CHURCH

Statement of Financial Position Year Ended 30th September 2024

	Notes	2024 Total funds	2023 Total funds
Fixed Assets			
Land and Buildings	8	<u>210,000</u>	-
Office Equipment	8	1,759	
Accumulated Depen		<u>(666)</u>	
		1,093	85
Current Assets			
Debtor		1,000	-
Cash at Bank		<u>65,681</u>	215,703
Creditors	8		
Amount falling due within one year		<u>(165)</u>	(165)
Net Asset		<u>277609</u>	<u>215623</u>
Funds	9		
Restricted Funds		65,862	61,887
Unrestricted Funds		<u>211,747</u>	<u>153,737</u>
Total Funds		<u>277,609</u>	<u>215,623</u>



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Notes to the Financial Statement for the Year Ended 30th September 2024

Incoming resources

	Unrestricted Funds	Restricted Funds	Total 2024	Total 2023
1. Tithes and Offerings				
Sunday Services	16,051		16,051	11,884
Sunday school	-		-	355
Communion	560		560	590
Tithe	17,345		17,345	14,703
Thanksgiving Sunday	3,073		3,073	1,170
Women Fellowship	20		20	20
Members' Retreat	7,930		7,930	5,130
Others	1,313		1,313	-
	<u>46,292</u>	<u>-</u>	<u>46,292</u>	<u>33,852</u>
2. Charitable Activities				
Christmas services & Carol	997		997	-
Fundraising	11,341		11,341	2,913
Church Building Project		4,975	4,975	4,333
Other	120		120	
	<u>12,458</u>	<u>4,975</u>	<u>17,433</u>	<u>7,246</u>
3. Investment Income				
Bank Interest received	-	-	-	-
4. Giftaid & Other Charities				
Gift aid	31,740		31,740	-
Other Charities	25		25	
	<u>31,765</u>	<u>-</u>	<u>31,765</u>	<u>-</u>
	Unrestricted Funds	Restricted Funds	Total 2024	Total 2023
Cost of Charitable Activities				
4. Direct Charitable Expenditure				
Praise and worship	370		370	576
Sunday school	-		-	366
Christmas	750		750	263
Thanksgiving	520		520	950
Members' Summer Retreat	13,751		13,751	6,050
Grants to Mission & Christian causes	300		300	-
Educational Aids	-		-	500
Summer School	-		-	-
Humanitarian Aids	3,620		3,620	300
	<u>19,311</u>	<u>-</u>	<u>19,311</u>	<u>9,004</u>



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5. Costs of Generating Funds

Fund raising Activities	1,038	-	1,038	895
6. Support costs				
Other legal and prof	3,422		3,422	1,260
Bank charges	90		90	60
Depreciation	496		496	85
Insurance	78		78	269
Music Instruments	151		151	28
Rent	3,300		3,300	3,600
Repairs and maintenance	62		62	150
Stationery and printing	127		127	96
Office Administration	350		350	
Travel and subsistence	4,920		4,920	5,736
	<u>12,996</u>	<u>-</u>	<u>12,996</u>	<u>11,284</u>

Travel and subsistence payments represent allowances paid to pastoral staff for visiting parishioners in the community.

7. Governance Costs

Independent Examiner Fee	160	-	160	160
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8. Fixed Assets

	Land and Buildings	Office Equipment	TOTAL
Cost			
Balance at 1 October 2023	-	255	255
Additions	210,000	1,504	211,504
Balance at 30 September 2024	210,000	1,759	211,759
Depreciation			
Balance at 1 October 2023	-	170	170
Charge for the Year	-	496	496
Balance at 30 September 2024	-	666	666
Net Book Value 30 September 2024	<u>210,000</u>	<u>1,093</u>	<u>211,093</u>
Net Book Value 1 October 2023	<u>-</u>	<u>85</u>	<u>85</u>

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Depreciation is provided to write down the assets as follows:-

Freehold Property	Not depreciated
Office Equipment	33.33% straight line

During the year the charity acquired the church property in which it worships to secure the long term future of the venue. The property is valued at the cost paid by the charity and the trustees believe this represents a fair value.

9. Creditor

Loans from Church members		-	-	
Accruals	165	-	165	165
	<u>165</u>	<u>-</u>	<u>165</u>	<u>165</u>

	At 01.10.2023	Net movement in Funds	At 30.09.2024	At 30.09.2023
10. Movement in Funds				
Unrestricted Funds	154,737	57,010	211,747	154,737
Restricted Funds	60,887	4,975	65,862	60,887
	<u>215,624</u>	<u>61,985</u>	<u>277,609</u>	<u>215,623</u>

11. Basic preparation

The financial statements have been prepared to give a true and fair view and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

12. Accounting policies

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.



Estd - 2003

London Jinghpaw Wunpawng Hkalup Hpung

London Kachin Baptist Church

လန်ဒန်ကချင်နွမ်ခြင်းခရစ်ယာန်အသင်းတော်

London Kachin Baptist Church is a registered charity in England and Wales. Registered Charity Number: 1184530

13. Employees Remuneration

There were no employees during the year.

14. Trustees' Remuneration and Expenses

No remuneration was paid during the year and no reimbursement is due at the year end.

15. Capital Commitments

There were no capital commitments at 30th September 2024.

16. Taxation

London Kachin Baptist Church is a registered Charity and is exempt from taxation in respect of Income and Capital Gains under Section 505 of the Taxes Act 1988 and Section 256 of the Taxation of Chargeable Gains Act 1992 to the extent that such income or gains are applied exclusively to charitable purposes.

LONDON KACHIN BAPTIST CHURCH

England & Wales - Charity number 1184530

Accounts



Estd - 2003

London Jinghpaw Wunpawng Hkalup Hpung
London Kachin Baptist Church
လန်ဒန်ကချင်နွစ်ခြင်းခရစ်ယာန်အသင်းတော်

London Kachin Baptist Church is a registered charity in England and Wales. Registered Charity Number: 1184530

Annual Report
12 months to 30th September 2023

Address: GOSPEL HALL, Hammond Road, Southall Middlesex, UB2 4EG
Email: londonkbc@gmail.com

Background

London Kachin Baptist Church (LKBC) was formed by Kachins, who came from Myanmar. It is known as LKBC. It registered as a charity organisation in England and Wales on 22nd July 2019. The registered charity number is 1148530. There are around 70 members in London Kachin Baptist Church. Trustees and Executive Committee members are appointed by Annual General Meeting (AGM) for two year term and they present their report of the Church for the period 1st October 2022 to 30th September 2023.

Trustee Members

1. Mr. Sau Chang	Trustee (Pastor)
2. Mr. Bawk Shan Daru Kumraw	Trustee (Associate Pastor)
3. Mr. La Nu Jangma	Trustee (Chairman)
4. Mrs. Nang San Khun	Trustee (Secretary)
5. Mrs. Seng Bu Jangma	Trustee (Treasure)
6. Mrs. Seng Pan Kumpha	Trustee (Accountant)
7. Mr. Goontawng Lashi	Trustee (Elder)

Executive Committee (EC) Members

1. Mr. Sau Chang	Pastor
2. Mr. La Nu Jangma	Chairman
3. Mrs. Jaw Lum Htu Lashi	Vice Chairman
4. Mrs. Nang San Khun	Secretary
5. Mr. Sing Hpu Yung Lazum	Assistant Secretary
6. Mrs. Seng Bu Jangma	Treasure
7. Mrs. Seng Pan Kumpha	Accountant
8. Mr. Bawk Shan Daru Kumraw	Christian Education Department

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9. Mrs. SengLum Maran Lazum	Finance and Women Department
10. Mr. Awng Hkun Mun Shai Mahkaw	Social Department
11. Mr. Ze Hkawng	Music Department
12. Mrs. Seng'Ja Hpawtsen Lahkum-Lahpai	Media Department
13. Mr. Goontawng Lashi	Committee member
14. Mrs. Kaw Ing	Committee member
15. Roi Ja Nhkum	Committee member

Contact address 27 Langtry Court, Lanadron Close
 Isleworth, TW7 5 GB
 Email: nangsankhun@gmail.com

MAIN OBJECTIVES

- To advance the Christian faith for the benefit of the public according to the principles of the Baptist denomination.
- To advance education and carry out other charitable purposes in the United Kingdom and Myanmar.
- To strengthen Christian belief firmly by every Kachin Christian believers residing in the U.K.
- To have fellowship among the believers.
- To maintain Sunday Worship Service with own mother tongue.
- To host the Communion of the Lord's Supper to church members every first Sunday of the month.

ACTIVITIES

- I. Religious activities
- II. Education activities
- III. Social activities

Address: GOSPEL HALL, Hammond Road, Southall Middlesex, UB2 4EG
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I. Religious activities

LKBC held the following religious activities;

1. Regular Sunday mass worship service
2. The Communion of the Lord's Supper service
3. Christmas service
4. Prayer cell and Bible study service
5. Children Sunday school.
6. Women Service

1. Regular Sunday mass worship service

As a Christian Church, believers gather and worship together at the church every Sunday. The Sunday mass worship service is held on every Sunday between 11 am to 12:30 pm. Around 50 church members attend regularly. Every Sunday church members gather together at Gospel Hall, Harmon road, UB2 4EH and some members participate via zoom meeting service.



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Photo: LKBC Sunday Worship Service



Address: GOSPEL HALL, Hammond Road, Southall Middlesex, UB2 4EG
Email: londonkbc@gmail.com



Photos: LKBC Church members after Sunday Worship service.

Address: GOSPEL HALL, Hammond Road, Southall Middlesex, UB2 4EG
Email: londonkbc@gmail.com

2. The Communion of the Lord's Supper Service

The Communion of the Lord's Supper is one of the most important rituals of Christians. It was held at the church on the first Sunday of every month.



Photo: Pastors, leading the Communion of the Lord's Supper.

3. Christmas Worship Service

Christmas worship service is celebrated every year on the 25th of December.



Photo: Church Christmas.

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4. Prayer cell and Bible study service

Prayer cell and Bible study group are divided by the postal code and is held on every second and fourth Friday/Saturday of the month at the church member's houses in turn.



Photos: Prayer cell and Bible study at church members houses.

5. Children Sunday school.

Children Sunday school is held on every Sunday morning before the Sunday mass worship service between 10:00am to 11:00am. There are two Sunday school classes according to the age group. The children have been taught Bible stories, Christian belief and Gospel songs with some art and craft activities in Sunday school.



Photo: Sunday school.



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Photos: Sunday school children participated in worship service

6. Women Service

Women Service is held in second week Sunday of every month either in the church member's houses or at church.



Photo: Women group worship service

II. Education activities

1. Summer Kachin Literature and Bible study program for Children

LKBC held Summer Kachin Literature and Bible study program for children as a Christian education activity of the Church. The children from the LKBC church and Kachin community attended Kachin literature and bible study program for a weeks in summer.



Address: GOSPEL HALL, Hammond Road, Southall Middlesex, UB2 4EG
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Photos: Summer Kachin literature students and teachers at Vauxhall Christian Centre.

III. Social activities

1. Special Sunday Services

LKBC has fellowship with other Myanmar Churches and worship together in the special Sunday's activities occasionally.



Photo: Three Burmese churches combine service in Southall Baptist Church.



Photo: LKBC members participated in Karen Baptist church worship service.

2. Fellowship with other local community.

LKBC also participate in local churches activities.



Photo: LKBC members help with food preparation in Southall Baptist Church.

Address: GOSPEL HALL, Hammond Road, Southall Middlesex, UB2 4EG
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ADMINISTRATIVE EXPENSES

All of the members of LKBC staff are contributing on a voluntary basis. All public relations, secretarial and financial accounting work are carried out by volunteers.

The Trustees are striving to keep the operating costs of the charity to a minimum.

Statement of Trustee's Responsibilities

The trustees are responsible for preparing Trustees Report and the financial statements in accordance with applicable law and regulations.

For preparing the financial statements, the trustees are required to:

- Make judgements and estimates that are reasonable and well judged;
- State whether applicable UK Accounting Standards have been followed, any outgoing item disclosed and explained in the financial statements;
- And prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue operation.

Independent Examiner

David Turner of CP Finance was appointed as the charities' independent examiner during the year and they have expressed their willingness to assist in that capacity. A resolution proposing their re-appointment for this year was approved at the AGM 2023.

Signed on behalf of the Trustees



Mr. La Nu Jangma
Trustee (Chairman)

Date: 25/07/2024



Mrs. Nang San Khun
Trustee (Secretary)

Date: 25/07/2024

Independent Examiners Report



Unit 11 Worton Court, Worton Hall Industrial Estate, Worton Road, Isleworth.
Middlesex TW7 6ER
(P) 0208 569 8249

INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF THE LONDON KACHIN BAPTIST CHURCH

We have examined the financial statements of the London Kachin Baptist Church, also known as LKBC, for the period ended 30th September 2023 which comprise the Statement of Financial Activities, the Balance Sheet and the related notes 1 to 15. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

This report is made solely to the charity's trustees, as a body, in accordance with s145 of the Charities Act 2011. Our work has been undertaken so that we might state to the charity's trustees those matters we are required to state to them and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for our work, for this report or the opinions we have formed.

Respective responsibilities of trustee and examiner

As more fully explained in the Trustees' Responsibility Statement, set out on pl8, the trustees are responsible for the preparation of the financial statements and for being satisfied that they give a true and fair view. The charity's trustees consider and audit is not required for this year under s144 of the Charities Act 2011 and that an independent examination is required.

It is our responsibility to examine the accounts under s145 of the Charities Act 2011 and to follow the procedures laid down in general directions given by the Charity Commission under s145(5)(b) of the Charities Act 2011, and to state whether any particular matters have come to our attention.

Basis of an Independent Examiner's Statement

An examination includes the review of the accounting records kept by the charity 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 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 herewith.

Independent Examiner's Statement

In connection with our examination no matter has come to our attention which gives us reasonable cause to believe that, in any material respects, the requirements to keep accounting records in accordance with s130 of the Charities Act 2011 and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act 2011, have not been met. In addition, there are no matters, in our opinion, to which attention needs to be drawn to enable a proper understanding of the accounts.

A handwritten signature in blue ink, appearing to be 'JAC', is written over a horizontal line.

CP Finance

Dated29/07/2024.....

CP Finance is a trading name of:
Cavendish Personnel Limited Co Number: 01849751 (England & Wales) Registered Office:
Unit 11, Worton Court, Worton Road Industrial Estate, Worton Road, Isleworth.
TW7 6ER
Directors: D H Turner ACA, LIB

Address: GOSPEL HALL, Hammond Road, Southall Middlesex, UB2 4EG
Email: londonkbc@gmail.com

LONDON KACHIN BAPTIST CHURCH

Statement of Financial Activities for the Year Ended 30th September 2023

	Notes	Unrestricted Funds	Restricted Funds	Total Funds 2023	Total Funds 2022
INCOMING RESOURCES					
Incoming resources from generating funds					
Tithes and Offerings	1	33,852	-	33,852	19,242
Charitable Activities	2	2,913	-	2,913	1,018
Donations to Church Building Projects		-	4,333	4,333	2,895
Investment Income	3	-	-	-	-
		36,765	4,333	41,098	23,155
RESOURCES EXPENDED					
Charitable Activities					
Direct Charitable Expenditure	4	9,004	-	9,004	1,738
Cost of generating Funds	5	895	-	895	-
Support costs	6	11,284	-	11,284	9,847
Governance Costs	7	160	-	160	165
		21,343	-	21,343	11,750
Net Incoming/(Outgoing) Resources		15,422	4,333	19,755	11,405
RECONCILIATION OF FUNDS					
Total funds brought forward		139,315	56,553	195,868	184,463
TOTAL FUNDS CARRIED FORWARD		154,737	60,887	215,623	195,868

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LONDON KACHIN BAPTIST CHURCH

Statement of Financial Position Year Ended 30th September 2023

	Notes		2023 Total funds	2022 Total funds
Fixed Assets				
Office Equipment		255		
Accumulated Depn		<u>(170)</u>		
			85	170
Current Assets				
Debtor		-	-	-
Cash at Bank		<u>215,703</u>	<u>215,703</u>	<u>195,863</u>
Creditors	8			
Amount falling due within one year		<u>(165)</u>	<u>(165)</u>	<u>(165)</u>
Net Asset			<u>215,623</u>	<u>195,868</u>
Funds	9			
Restricted Funds			<u>61,887</u>	<u>56,553</u>
Unrestricted Funds			<u>153,737</u>	<u>139,315</u>
Total Funds			<u>215,623</u>	<u>195,868</u>

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LONDON KACHIN BAPTIST CHURCH

Notes to the Financial Statement for the Year Ended 30th September 2023

Incoming resources

	Unrestricted Funds	Restricted Funds	Total 2023	Total 2022
1. Tithes and Offerings				
Sunday Services	11,884		11,884	7,016
Sunday school	355		355	36
Communion	590		590	240
Tithe	14,703		14,703	9,217
Thanksgiving Sunday	1,170		1,170	2,733
Women Fellowship	20		20	-
Members Retreat	5,130		5,130	
	<u>33,852</u>	-	<u>33,852</u>	<u>19,242</u>
2. Charitable Activities				
Christmas services & Carol	-		-	143
Fundraising	2,913		2,913	750
Covid -19 Relief	-		-	125
	<u>2,913</u>	-	<u>2,913</u>	<u>1,018</u>
3. Investment Income				
Bank Interest received	-	-	-	-

	Unrestricted Funds	Restricted Funds	Total 2023	Total 2022
Cost of Charitable Activities				
4. Direct Charitable Expenditure				
Praise and worship	576		576	-
Sunday school	366		366	-
Christmas	263		263	820
Thanksgiving	950		950	400
Members' Summer Retreat	6,049		6,049	342
Grants to Mission & Christian causes	-		-	-
Educational Aids	500		500	-
Summer School	-		-	176
Humanitarian Aids	300		300	-
	<u>9,004</u>	-	<u>9,004</u>	<u>1,738</u>

Address: GOSPEL HALL, Hammond Road, Southall Middlesex, UB2 4EG
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5.Costs of Generating Funds

Fund raising Activities	895	-	895	-
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6.Support costs

Legal Professional Fees	1,260		1,260	-
Bank charges	60		60	45
Depreciation	85		85	85
Equipment expensed	-		-	157
Flowers	-		-	50
Insurance	269		269	-
Music Instruments	28		28	-
Rent	3,600		3,600	900
Repairs and Maintenance	150		150	-
Stationery and printing	96		96	-
Travel and subsistence	5,736		5,736	8,610
	<u>11,284</u>	<u>-</u>	<u>11,284</u>	<u>9,847</u>

Travel and subsistence payments represent allowances paid to pastoral staff for visiting parishioners in the community.

7.Governance Costs

Independent Examiner Fee	160	-	160	165
--------------------------	-----	---	-----	-----

8.Creditor

Loans from Church members	-	-	-	-
Accruals	160	-	160	165
	<u>160</u>	<u>-</u>	<u>160</u>	<u>165</u>

9. Movement in Funds	At 01.10.2022	Net movement in Funds	At 30.09.2023	At 30.09.2022
Unrestricted Funds	139,315	15,422	154,737	139,315
Restricted Funds	56,553	4,333	60,887	56,553
	<u>195,868</u>	<u>19,755</u>	<u>215,623</u>	<u>195,868</u>

Address: GOSPEL HALL, Hammond Road, Southall Middlesex, UB2 4EG
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10. Basic preparation

The financial statements have been prepared to give a true and fair view and in accordance with the Financial Reporting

Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

11. Accounting policies

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category.

Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

12 Employees Remuneration

There were no employees during the year.

13. Trustees' Remuneration and Expenses

No remuneration was paid during the year and no reimbursement is due at the year end.

14. Capital Commitments

There were no capital commitments at 30th Sept 2023.

15. Taxation

London Kachin Baptist Church is a registered Charity and is exempt from taxation in respect of Income and Capital Gains under Section 505 of the Taxes Act 1988 and Section 256 of the Taxation of Chargeable Gains Act 1992 to the extent that such income or gains are applied exclusively to charitable purposes.

LONDON KACHIN BAPTIST CHURCH

England & Wales - Charity number 1184530

Accounts



Estd - 2003

London Jinghpaw Wunpawng Hkalup Hpung

London Kachin Baptist Church

လန်ဒန်ကချင်နွစ်ခြင်းခရစ်ယာန်အသင်းတော်

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Annual Report

12 Months to 30th September 2022

Address: GOSPEL HALL, Hammond Road, Southall Middlesex, UB2 4EG
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Background

London Kachin Baptist Church (LKBC) was formed by Kachin who came from Myanmar. It is known as LKBC. It registered as a charity organisation in England and Wales on 22nd July 2019. The registered charity number is 1148530. There are around 70 members in London Kachin Baptist Church. Trustees and Executive Committee members are appointed by Annual General Meeting (AGM) for two year term and they present their report of the Church for the period 1st October 2021 to 30th September 2022.

Trustee Members

- | | |
|------------------------------|----------------------------|
| 1. Mr. Sau Chang | Trustee (Pastor) |
| 2. Mr. Bawk Shan Daru Kumraw | Trustee (Associate Pastor) |
| 3. Mr. La Nu Jangma | Trustee (Chairman) |
| 4. Mrs. Nang San Khun | Trustee (Secretary) |
| 5. Mrs. Seng Bu Jangma | Trustee (Treasure) |
| 6. Mrs. Seng Pan Kumpha | Trustee (Accountant) |
| 7. Mr. Goontawng Lashi | Trustee (Elder) |

Executive Committee (EC) Members

- | | |
|----------------------------|---------------------|
| 1. Mr. Sau Chang | Pastor |
| 2. Mr. La Nu Jangma | Chairman |
| 3. Mrs. Jaw Lum Htu Lashi | Vice Chairman |
| 4. Mrs. Nang San Khun | Secretary |
| 5. Mr. Sing Hpu Yung Lazum | Assistant Secretary |
| 6. Mrs. Seng Bu Jangma | Treasure |

7. Mrs. Seng Pan Kumhpa	Accountant
8. Mr. Bawk Shan Daru Kumraw	Christian Education Department
9. Mrs. SengLum Maran Lazum	Finance and Women Department
10. Mr. Awng Hkun Mun Shai Mahkaw	Social Department
11. Mr. Ze Hkawng	Music Department
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14. Mrs. Kaw Ing	Committee member
15. Roi Ja Nhkum	Committee member

Contact address 27 Langtry Court, Lanadron Close
 Isleworth, TW7 5 GB
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MAIN OBJECTIVES

- To advance the Christian faith for the benefit of the public according to the principles of the Baptist denomination.
- To advance education and carry out other charitable purposes in the United Kingdom and Myanmar.
- To strengthen Christian belief firmly by every Kachin Christian believers residing in the U.K.
- To have fellowship among the believers.
- To maintain Sunday Worship Service with own mother tongue.
- To host the Communion of the Lord's Supper to church members every first Sunday of the month.

ACTIVITIES

- I. Religious activities
- II. Education activities
- III. Social activities

ACTIVITIES

- I. Religious activities
- II. Education activities
- III. Social activities

I. Religious activities

LKBC held the following religious activities;

1. Regular Sunday mass worship service
2. The Communion of the Lord's Supper service
3. Christmas service
4. Prayer cell and Bible study service
5. Children Sunday school.
6. Women Service

1. Regular Sunday mass worship service

As a Christian Church, believers gather and worship together at the church every Sunday. The Sunday mass worship service is held on every Sunday between 11 am to 12:30 pm. Around 50 church members attend regularly. Every Sunday church members gather together at Gospel Hall, Harmon road, UB2 4EH and some members participate via zoom meeting service.



Photo: Sunday Worship Service



Photo: LKBC Church members after one of the Worship service.

2. The Communion of the Lord's Supper Service

The Communion of the Lord's Supper is one of the most important rituals of Christians. It was held at the church on the first Sunday of every month.



Photo: Pastor Sau Chang, leading the Communion of the Lord's Supper.

Address: GOSPEL HALL, Hammond Road, Southall Middlesex, UB2 4EG
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3. Christmas Worship Service

Christmas worship service is celebrated every year on the 25th of December.



Photo: Women group at Church Christmas.

4. Prayer cell and Bible study service

Prayer cell and Bible study group are divided by the postal code and is held on every second and fourth Friday/Saturday of the month at the church member's houses in turn.



Photo: Prayer cell and Bible study.

5. Children Sunday school.

Children Sunday school is held on every Sunday morning before the Sunday mass worship service between 10:00am to 11:00am. There are two Sunday school classes according to the age group. The children have been taught Bible stories, Christian belief and Gospel songs with some art and craft activities in Sunday school.



Photo: Sunday school art activities.



Photo: Sunday school children (younger age group) at children Sunday

6. Women Service

Women Service is held in second week Sunday of every month either in the church member's houses or at church.



Photo: Women group worship service

II. Education activities

1. Summer Kachin Literature and Bible study program for Children

LKBC held Summer Kachin Literature and Bible study program for children as an education activity of the Church. The children from the LKBC church and Kachin community attended Kachin literature and bible study program for a weeks in summer.



Photo: Summer Kachin literature students and teachers at Southall Baptist Church.

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III. Social activities

1. Special Sunday Services

LKBC has fellowship with other Myanmar Churches and worship together in the special Sunday's activities occasionally.



Photo: Three Burmese churches combine service in Southall Baptist Church.

2. Fellowship with other local community.

LKBC also participate in local churches activities.



Photo: LKBC participate Christmas Carole service in St Georges Church, Hanworth.

ADMINISTRATIVE EXPENSES

All of the members of LKBC staff are contributing on a voluntary basis. All public relations, secretarial and financial accounting work are carried out by volunteers.

The Trustees are striving to keep the operating costs of the charity to a minimum.

Statement of Trustee's Responsibilities

The trustees are responsible for preparing Trustees Report and the financial statements in accordance with applicable law and regulations.

For preparing the financial statements, the trustees are required to:

- Make judgements and estimates that are reasonable and well judged;
- State whether applicable UK Accounting Standards have been followed, any outgoing item disclosed and explained in the financial statements;
- And prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue operation.

Independent Examiner

David Turner of CP Finance was appointed as the charities' independent examiner during the year and they have expressed their willingness to assist in that capacity. A resolution proposing their re-appointment or this year was approved at the AGM 2022.

Signed on behalf of the Trustees



Mr. La Nu Jangma

Trustee (Chairman)

Date: 24/07/2023



Mrs. Nang San Khun

Trustee (Secretary)

Date: 24/07/2023

Independent Examiners Report



**Unit 11 Worton Court, Worton Hall Industrial Estate, Worton Road, Isleworth.
Middlesex TW7 6ER
(P) 0208 569 8249**

INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF THE LONDON KACHIN BAPTIST CHURCH

We have examined the financial statements of the London Kachin Baptist Church, also known as LKBC, for the period ended 30th September 2022 which comprise the Statement of Financial Activities, the Balance Sheet and the related notes 1 to 15. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

This report is made solely to the charity's trustees, as a body, in accordance with s145 of the Charities Act 2011. Our work has been undertaken so that we might state to the charity's trustees those matters we are required to state to them and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for our work, for this report or the opinions we have formed.

Respective responsibilities of trustee and examiner

As more fully explained in the Trustees' Responsibility Statement, set out on pl8, the trustees are responsible for the preparation of the financial statements and for being satisfied that they give a true and fair view. The charity's trustees consider and audit is not required for this year under s144 of the Charities Act 2011 and that an independent examination is required.

It is our responsibility to examine the accounts under s145 of the Charities Act 2011 and to follow the procedures laid down in general directions given by the Charity Commission under s145(5)(b) of the Charities Act 2011, and to state whether any particular matters have come to our attention.

Basis of an Independent Examiner's Statement

An examination includes the review of the accounting records kept by the charity 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 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 herewith.

Independent Examiner's Statement

In connection with our examination no matter has come to our attention which gives us reasonable cause to believe that, in any material respects, the requirements to keep accounting records in accordance with s130 of the Charities Act 2011 and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act 2011, have not been met. In addition, there are no matters, in our opinion, to which attention needs to be drawn to enable a proper understanding of the accounts.

A handwritten signature in blue ink, appearing to be 'JAC', is written over a horizontal line.

CP Finance

Dated26/07/2023.....

CP Finance is a trading name of:
Cavendish Personnel Limited Co Number: 01849751 (England & Wales) Registered Office:
Unit 11, Worton Court, Worton Road Industrial Estate, Worton Road, Isleworth.
TW7 6ER
Directors: D H Turner ACA, LIB

Address: GOSPEL HALL, Hammond Road, Southall Middlesex, UB2 4EG
Email: londonkbc@gmail.com

LONDON KACHIN BAPTIST CHURCH

Statement of Financial Activities for the Year Ended 30th September 2022

	Notes	Unrestricted Funds	Restricted Funds	Total Funds 2022	Total Funds 2021
INCOMING RESOURCES					
Incoming resources from generating funds					
Tithes and Offerings	1	19,242	-	19,242	16,884
Charitable Activities	2	1,018	-	1,018	410
Donations to Church Building Projects		-	2,895	2,895	5,366
Investment Income	3	-	-	-	10
		20,260	2,895	23,155	22,671
RESOURCES EXPENDED					
Charitable Activities					
Direct Charitable Expenditure	4	1,738	-	1,396	2136
Cost of generating Funds	5	-	-	-	-
Support costs	6	9,847	-	9,847	6185
Governance Costs	7	165	-	165	310
		11,750	-	11,408	8631
Net Incoming/(Outgoing) Resources		8,510	2895	11,405	14,039
RECONCILIATION OF FUNDS					
Total funds brought forward		130,805	53658	184,463	170,424
TOTAL FUNDS CARRIED FORWARD		139,315	56553	195,868	170,424

LONDON KACHIN BAPTIST CHURCH

Statement of Financial Position Year Ended 30th September 2022

	Notes		2022 Total funds	2021 Total funds
Fixed Assets				
Office Equipment		255		
Accumulated Depn		<u>(85)</u>		
			170	-
Current Assets				
Debtor		-	-	-
Cash at Bank		<u>195,863</u>	195,863	187,624
Creditors	8			
Amount falling due within one year		<u>(165)</u>	(165)	(3160)
Net Asset			<u>195868</u>	<u>184464</u>
Funds	9			
Restricted Funds			56,553	53,659
Unrestricted Funds			<u>139,315</u>	<u>130,805</u>
Total Funds			<u>195,868</u>	<u>184,464</u>

LONDON KACHIN BAPTIST CHURCH

Notes to the Financial Statement for the Year Ended 30th September 2022

Incoming resources

	Unrestricted Funds	Restricted Funds	Total 2022	Total 2021
1.Tithes and Offerings				
Sunday Services	7,016		7,016	1200
Sunday school	36		36	20
Communion	240		240	40
Tithe	9,217		9,217	9754
Thanksgiving Sunday	2,733		2,733	5810
Women Fellowship	-		-	60
	19,242	-	19242	16884
2.Charitable Activities				
Christmas services & Carol	143		143	110
Fundraising	750		750	0
Covid -19 Relief	125		125	300
	1,018	-	1018	410
3.Investment Income				10
Bank Interest received	-	-	-	10

Cost of Charitable Activities	Unrestricted Funds	Restricted Funds	Total 2022	Total 2021
4.Direct Charitable Expenditure				
Praise and worship	-		-	500
Sunday school	-		-	-
Christmas	820		820	-
Thanksgiving	400		400	-
Members' Summer Retreat	342			
Grants to Mission & Christian causes	-		-	-
Educational Aids	-		-	-
Summer School	176		176	-
Humanitarian Aids	-		-	1636
	1,738	-	1,396	2136

5.Costs of Generating Funds

Fund raising Activities	-	-	-	-
-------------------------	---	---	---	---

6.Support costs

Legal Professional Fees	-	-	-
Bank charges	45	45	-
Depreciation	85	85	-
Equipment expensed	157	157	-
Flowers	50	50	-
Rent	900	900	-
Travel and subsistence	8,610	8,610	5385
	<u>9,847</u>	<u>-</u>	<u>5385</u>
	<u>9,847</u>	<u>9,847</u>	<u>5385</u>

Travel and subsistence payments represent allowances paid to pastoral staff for visiting parishioners in the community.

7.Governance Costs

Independent Examiner Fee	<u>-165</u>	<u>-</u>	<u>-</u>	<u>165</u>	<u>300</u>
--------------------------	-------------	----------	----------	-------------------	------------

8.Creditor

Loans from Church members	-	-	-	3000
Accruals	165	-	165	160
	<u>165</u>	<u>-</u>	<u>165</u>	<u>3160</u>
	<u>165</u>	<u>-</u>	<u>165</u>	<u>3160</u>

9. Movement in Funds	At 01.10.2021	Net movement in Funds	At 30.09.2022	At 30.09.2021
Unrestricted Funds	130,805	8,510	139,315	130805
Restricted Funds	53,659	2,895	56,553	53659
	<u>184,464</u>	<u>11,405</u>	<u>195,868</u>	<u>184464</u>
	<u>184,464</u>	<u>11,405</u>	<u>195,868</u>	<u>184464</u>

10. Basic preparation

The financial statements have been prepared to give a true and fair view and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

11. Accounting policies

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to

the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

12 Employees Remuneration

There were no employees during the year.

13. Trustees' Remuneration and Expenses

No remuneration was paid during the year and no reimbursement is due at the year end.

14. Capital Commitments

There were no capital commitments at 30th September 2022.

15. Taxation

London Kachin Baptist Church is a registered Charity and is exempt from taxation in respect of Income and Capital Gains under Section 505 of the Taxes Act 1988 and Section 256 of the Taxation of Chargeable Gains Act 1992 to the extent that such income or gains are applied exclusively to charitable purposes.

LONDON KACHIN BAPTIST CHURCH

England & Wales - Charity number 1184530

Accounts



Estd - 2003

London Jinghpaw Wunpawng Hkalup Hpung

London Kachin Baptist Church

လန်ဒန်ကချင်နွစ်ခြင်းခရစ်ယာန်အသင်းတော်

London Kachin Baptist Church is a registered charity in England and Wales. Registered Charity Number: 1184530

Annual Report

12 Months to 30th September 2021

Address: GOSPEL HALL, Hammond Road, Southall Middlesex, UB2 4EG
Email: londonkbc@gmail.com

Background

London Kachin Baptist Church was formed by Kachin's who came from Myanmar. It is as known as LKBC. It registered as a charity organization in England and Wales on 22nd July 2019. The registered charity number is 1148530. There are around 70 members in London Kachin Baptist Church.

Trustees and Executive Committee members are appointed by Annual General Meeting (AGM) for a two-year term and they present their first report of the Church for the period 1st October 2020 to 30th September 2021.

Trustee Members

- | | | |
|----|--------------------------|---------------------|
| 1. | Mr Sau Chang | Trustee (Pastor) |
| 2. | Mr La Nu Jangma | Trustee (Chairman) |
| 3. | Mr Bawk Shan Daru Kumraw | Trustee (Secretary) |
| 4. | Mrs Seng Bu Jangma | Trustee (Treasure) |

Executive Committee (EC) Members

- | | | |
|-----|--------------------------|----------------------------|
| 1. | Mr Sau Chang | Pastor |
| 2. | Mr La Nu Jangma | Chairman |
| 3. | Miss Jaw Lum Htu | Vice Chairman |
| 4. | Mr Bawk Shan Daru Kumraw | Secretary |
| 5. | Miss Nang San Hkun | Assistant Secretary |
| 6. | Miss Seng Bu | Treasure |
| 7. | Miss Seng Pan | Accountant |
| 8. | Miss Roi Ja | Evangelical and Mission |
| 9. | Miss Seng Lum | Women Department & Finance |
| 10. | Mr Ze Hkawng | Social Department |
| 11. | Mr Singhpu Yung | Music Department |
| 12. | Miss Bawk Mai | Committee member |
| 13. | Mr Gum Ring Gun | Finance Department |
| 14. | Miss Seng Ja | Media Department |
| 15. | Mr Zau Li Lahkum-Lahpai | Committee member |

Contact address

33 Craigwell Avenue
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MAIN OBJECTIVES

- To advance the Christian faith for the benefit of the public according to the principles of the Baptist denomination.
- To advance education and carry out other charitable purposes in the United Kingdom and Myanmar.
- To strengthen Christian belief firmly by every Kachin Christian believer residing in the U.K.
- To have fellowship among the believers.
- To maintain Sunday Worship Service with own mother tongue.
- To host the Communion of the Lord's Supper to church members every first Sunday of the month.

ACTIVITIES

- i. Religious activities
- ii. Education activities
- iii. Social activities

I. Religious activities

LKBC held the following religious activities;

1. Regular Sunday mass worship service via Online (Zoom)
2. The Communion of the Lord's Support service
3. Christmas service
4. Prayer Cell and Bible Study Service
5. Children Sunday School
6. Summer Kachin Literature and Bible Study program for Children

1. Regular Sunday mass worship service

As a Christian Church, believers gather and worship together at the church every Sunday. The Sunday mass worship service is held on every Sunday between 11 am to 12:30 pm. Around 50 church members attend regularly. The service is usually held in the church but during Covid 19 restrictions it was held online using zoom calls.



Photo: Online Sunday Worship Service.



Photo: Online Sunday Worship Service. Pastor Young preached a sermon on Sunday worship service.

2. The Communion of the Lord's Supper Service

The Communion of the Lord's Supper is one of the most important rituals of Christians. It was held at the church on the first Sunday of every month, but it has been held through online (zoom) since covid 19 restriction.



Photo: Pastor Boyd Williams, the pastor of Southall Baptist Church, leading The Communion of the Lord's Supper. He is one of Senior Pastors leading and guiding to the London Kachin Baptist Church from the very beginning.

3. Christmas Worship Service

Christmas worship service is celebrated every year on the 25th of December.

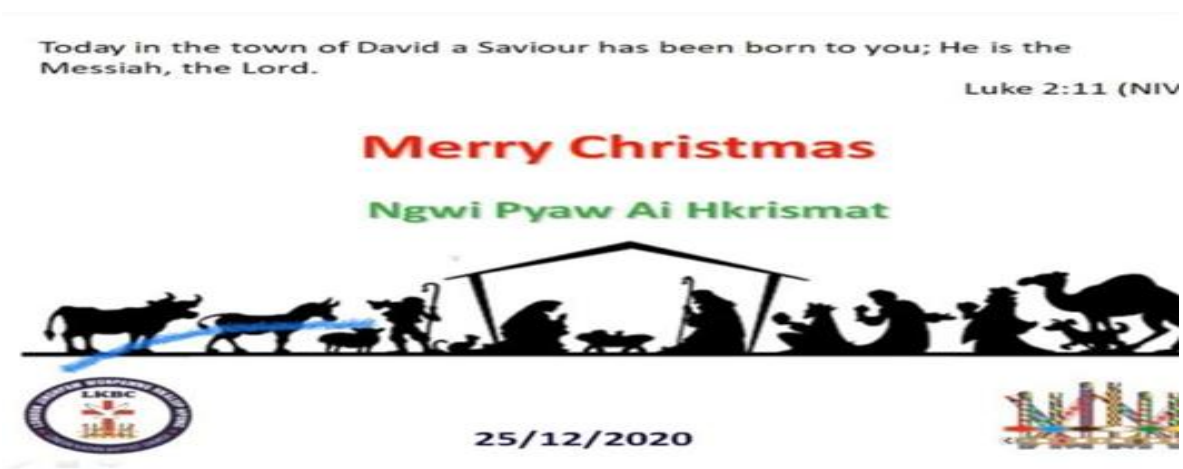


Photo: Pastor Sau Chang, the pastor of London Kachin Baptist Church, preached Christmas sermon on Christmas worship service.

5. Prayer Cell and Bible Study

Pray cell and Bible study is held on every third Friday of the month.

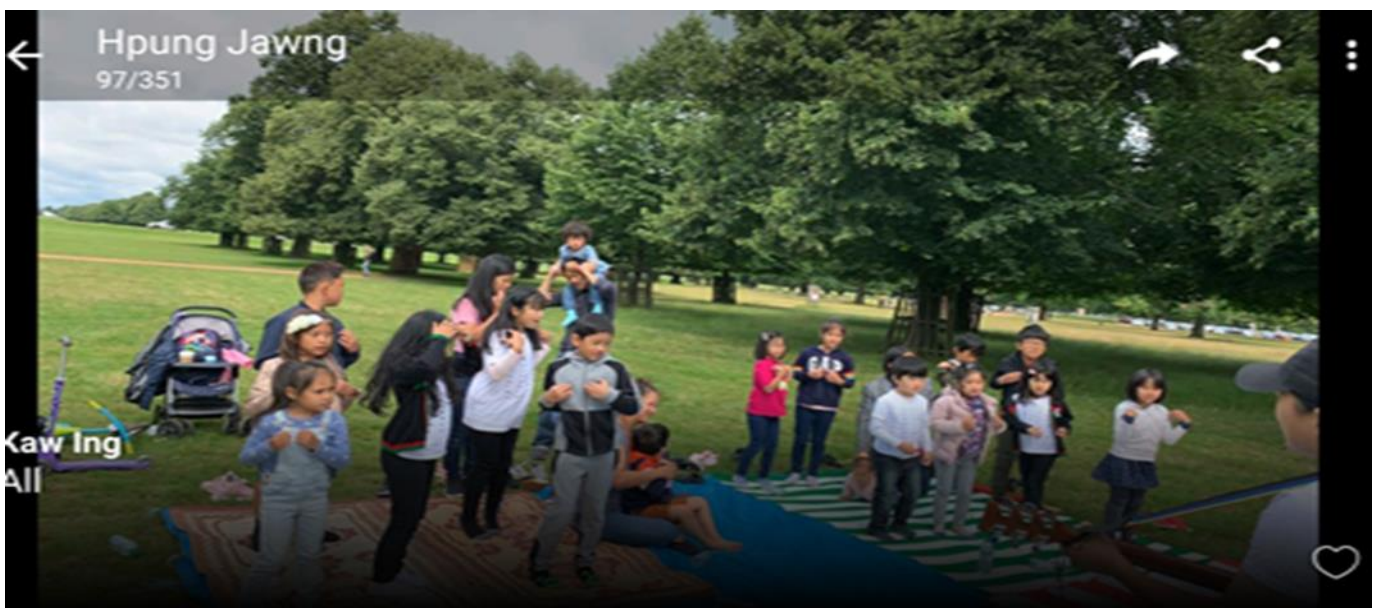


5. Children Sunday School

Children Sunday school is held on every Sunday morning before the Sunday mass worship service between 10:00 am to 11:00 am. The Children have been taught Bible stories, Christian belief and Gospel songs in Sunday school.

6. Summer Kachin literature and bible study program for children

The children from the church and Kachin community attended Kachin literature and bible study program for two weeks in summer. It was held online zoom call.



Address: GOSPEL HALL, Hammond Road, Southall Middlesex, UB2 4EG
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Photo: Summer Kachin literature students went out and played in Bushy Park at the last day of the school.

ADMINISTRATIVE EXPENSES

All of the members of LKBC staff are contributing on a voluntary basis. All public relations, secretarial and financial accounting work are carried out by volunteers.
The trustees are striving to keep the operating costs of the charity to a minimum.

Statement of Trustee's Responsibilities

The trustees are responsible for preparing Trustees Report and the financial statements in accordance with applicable law and regulations.

For preparing the financial statements, the trustees are required to:

- Make judgements and estimates that are reasonable and well judged;
- State whether applicable UK Accounting Standards have been followed, any outgoing items disclosed and explained in the financial statements;
- And prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue operation.

Independent Examiner

David Turner of CP Finance was appointed as the charities' independent examiner during the year and they have expressed their willingness to assist in that capacity. A resolution proposing their re-appointment for this year was approved at the AGM 2021.


Signed on behalf of the Trustees



Mr La Nu Jangma

Trustee (Chairman)

Date. 29/07/2022



Mr Bawk Shan Daru Kumraw

Trustee (Secretary)

Date. 29/07/2022

Independent Examiners Report



**Unit 11 Worton Court, Worton Hall Industrial Estate, Worton Road, Isleworth.
Middlesex TW7 6ER
(P) 0208 569 8249**

INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF THE LONDON KACHIN BAPTIST CHURCH

We have examined the financial statements of the London Kachin Baptist Church, also known as LKBC, for the period ended 30th September 2021 which comprise the Statement of Financial Activities, the Balance Sheet and the related notes 1 to 15. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

This report is made solely to the charity's trustees, as a body, in accordance with s145 of the Charities Act 2011. Our work has been undertaken so that we might state to the charity's trustees those matters we are required to state to them and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for our work, for this report or the opinions we have formed.

Respective responsibilities of trustee and examiner

As more fully explained in the Trustees' Responsibility Statement, set out on pl8, the trustees are responsible for the preparation of the financial statements and for being satisfied that they give a true and fair view. The charity's trustees consider and audit is not required for this year under s144 of the Charities Act 2011 and that an independent examination is required.

It is our responsibility to examine the accounts under s145 of the Charities Act 2011 and to follow the procedures laid down in general directions given by the Charity Commission under s145(5)(b) of the Charities Act 2011, and to state whether any particular matters have come to our attention.

Basis of an Independent Examiner's Statement

An examination includes the review of the accounting records kept by the charity 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 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 herewith.

Independent Examiner's Statement

In connection with our examination no matter has come to our attention which gives us reasonable cause to believe that, in any material respects, the requirements to keep accounting records in accordance with s130 of the Charities Act 2011 and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act 2011, have not been met. In addition, there are no matters, in our opinion, to which attention needs to be drawn to enable a proper understanding of the accounts.

A handwritten signature in blue ink, appearing to be 'JAC', is written over a horizontal line.

CP Finance

Dated29/07/2022.....

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LONDON KACHIN BAPTIST CHURCH

Statement of Financial Activities for the Year Ended 30th September 2021

	Note	Unrestricted Funds	Restricted Funds	Total Funds 2021	Total Funds 2020
INCOMING RESOURCES					
Incoming resources from generating funds					
Tithes and Offerings	1	16,884	-	16,884	29,204
Charitable Activities	2	410	-	410	7,718
Donations to Church Building Projects		-	5,366	5,366	44,698
Investment Income	3	10	-	10	236
		17,305	5,366	22,671	81,856
	Note				
	e				
RESOURCES EXPENDED					
Charitable Activities					
Direct Charitable Expenditure	4	2,136	-	2,136	3014
Cost of generating Funds	5	-	-	-	500
Support costs	6	6,185	-	6,185	8210
Governance Costs	7	310	-	310	150
		8,631	-	8,631	11874
Net Incoming/(Outgoing) Resources		8,673	5,366	14,039	69,982
RECONCILIATION OF FUNDS					
Total funds brought forward		122,131	48,293	170,424	100,442
TOTAL FUNDS CARRIED FORWARD		130,805	53,659	184,464	170,424

LONDON KACHIN BAPTIST CHURCH

Statement of Financial Position Year Ended 30th September 2021

		2021	2020
Fixed Assets	Notes	Total funds	Total funds
Tangible Assets		-	-
Current Assets			
Debtor		-	-
Cash at Bank		<u>187,624</u>	186,574
Creditors	8		
Amount falling due within one year		<u>(3160)</u>	(16150)
Net Asset		<u>184464</u>	<u>170424</u>
Funds	9		
Restricted Funds		53,659	48,293
Unrestricted Funds		<u>130,805</u>	<u>122,131</u>
Total Funds		<u>184,464</u>	<u>170,424</u>

LONDON KACHIN BAPTIST CHURCH

Notes to the Financial Statement for the Year Ended 30th September 2021

Incoming resources

	Unrestricted Funds	Restricted Funds	Total 2020	Total 2020
1. Tithes and Offerings				
Sunday Services	1,200		1,200	11218.4
Sunday school	20		20	50.4
Communion	40		40	140.2
Tithe	9,754		9,754	16180
Thanksgiving Sunday	5,810		5,810	1515
Women Fellowship	60		60	100
	<u>16,884</u>	<u>-</u>	<u>16,884</u>	<u>29204</u>
2. Charitable Activities				
Christmas services & Carol	110		110	1120
Fundraising	-		-	6598
Covid -19 Relief	300		300	-
	<u>410</u>	<u>-</u>	<u>410</u>	<u>7718</u>
3. Investment Income				
Bank Interest received	10.34	-	10	236

	Unrestricted Funds	Restricted Funds	Total 2020	Total 2020
Cost of Charitable Activities				
4. Direct Charitable Expenditure				
Praise and worship	500		500	714
Sunday school	-		-	100
Christmas	-		-	400
Thanksgiving	-		-	450
Grants to Mission & Christian causes	-		-	-
Educational Aids	-		-	1000
Summer School	-		-	250
Humanitarian Aids	1,636		1,636	100
	<u>2,136</u>	<u>-</u>	<u>2,136</u>	<u>3014</u>

5. Costs of Generating Funds

Fund raising Activities	-	-	-	500
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6. Support costs

Legal Professional Fees	500		500	-
Rent	300		300	750
Travel and subsistence	5,385		5,385	7,460
	<u>6,185</u>	<u>-</u>	<u>6,185</u>	<u>8,210</u>

Travel and subsistence payments represent allowances paid to pastoral staff for visiting parishioners in the community.

7. Governance Costs

Independent Examiner Fee	<u>310</u>	<u>-</u>	<u>310</u>	<u>150</u>
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8. Creditor

Loans from Church members	3,000	3,000	3,000	16,000
Accruals	160	160	160	150
	<u>3,160</u>	<u>-</u>	<u>3,160</u>	<u>16,150</u>

9. Movement in Funds	At 01.10.2020	Net movement in Funds	At 30.09.2021	At 30.09.2020
Unrestricted Funds	122,131	8,673	130,805	122,131
Restricted Funds	<u>48,293</u>	<u>5,366</u>	<u>53,659</u>	<u>48,293</u>
	<u>170,424</u>	<u>14,039</u>	<u>184,464</u>	<u>170,424</u>

10. Basic preparation

The financial statements have been prepared to give a true and fair view and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

11. Accounting policies

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

12 Employees Remuneration

There were no employees during the year.

13. Trustees' Remuneration and Expenses

No remuneration was paid during the year and no reimbursement is due at the year end.

14. Capital Commitments

There were no capital commitments at 30th September 2021.

15. Taxation

London Kachin Baptist Church is a registered Charity and is exempt from taxation in respect of Income and Capital Gains under Section 505 of the Taxes Act 1988 and Section 256 of the Taxation of Chargeable Gains Act 1992 to the extent that such income or gains are applied exclusively to charitable purposes.

LONDON KACHIN BAPTIST CHURCH

England & Wales - Charity number 1184530

Accounts



Estd - 2003

London Jinghpaw Wunpawng Hkalup Hpung

London Kachin Baptist Church

လန်ဒန်ကချင်နွစ်ခြင်းခရစ်ယာန်အသင်းတော်

London Kachin Baptist Church is a registered charity in England and Wales. Registered Charity Number: 1184530

Annual Report

14 Months to 30th September 2020

Address: GOSPEL HALL, Hammond Road, Southall Middlesex, UB2 4EG
Email: londonkbc@gmail.com

Background

London Kachin Baptist Church was formed by Kachin's who came from Myanmar. It is as known as LKBC. It registered as a charity organization in England and Wales on 22nd July 2019. The registered charity number is 1148530. There are around 70 members in London Kachin Baptist Church.

Trustees and Executive Committee members are appointed by Annual General Meeting (AGM) for a two-year term and they present their first report of the Church for the period 22nd July 2019 to 30th September 2020.

Trustee Members

- | | | |
|----|--------------------------|---------------------|
| 1. | Mr Sau Chang | Trustee (Pastor) |
| 2. | Mr La Nu Jangma | Trustee (Chairman) |
| 3. | Mr Bawk Shan Daru Kumraw | Trustee (Secretary) |
| 4. | Mrs Seng Bu Jangma | Trustee (Treasure) |

Executive Committee (EC) Members

- | | | |
|-----|--------------------------|-------------------------|
| 1. | Mr Sau Chang | Pastor |
| 2. | Mr La Nu Jangma | Chairman |
| 3. | Miss Jaw Lum Htu | Vice Chairman |
| 4. | Mr Bawk Shan Daru Kumraw | Secretary |
| 5. | Miss Nang San Hkun | Assistant Secretary |
| 6. | Miss Seng Bu | Treasure |
| 7. | Miss Seng Pan | Accountant |
| 8. | Miss Roi Ja | Evangelical and Mission |
| 9. | Miss Seng Lum | Women Department |
| 10. | Mr Ze Hkawng | Social Department |
| 11. | Mr Singhpu Yung | Music Department |
| 12. | Miss Bawk Mai | Committee member |
| 13. | Mr Gum Ring Gun | Finance Department |
| 14. | Miss Seng Ja | Media Department |
| 15. | Mr Zau Li Lahkum-Lahpai | Committee member |

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MAIN OBJECTIVES

- To advance the Christian faith for the benefit of the public according to the principles of the Baptist denomination.
- To advance education and carry out other charitable purposes in the United Kingdom and Myanmar.
- To strengthen Christian belief firmly by every Kachin Christian believer residing in the U.K.
- To have fellowship among the believers.
- To maintain Sunday Worship Service with own mother tongue.
- To host the Communion of the Lord's Supper to church members every first Sunday of the month.

ACTIVITIES

- i. Religious activities
- ii. Education activities
- iii. Social activities

I. Religious activities

LKBC held the following religious activities;

1. Regular Sunday mass worship service
2. The Communion of the Lord's Support service
3. Thanksgiving service
4. Christmas service

1. Regular Sunday mass worship service

As a Christian Church, believers gather and worship together at the church every Sunday. The Sunday mass worship service is held on every Sunday between 11 am to 12:30 pm. Around 50 church members attend regularly. The service is usually held in the church but during Covid 19 restrictions it was held online using zoom calls.



Photo: Online Sunday Worship Service.

2. The Communion of the Lord's Supper Service

The Communion of the Lord's Supper is one of the most important rituals of Christians. It was held at the church on the first Sunday of every month, but it has been held through online (zoom) since covid 19 restriction.



Photo: Pastor Boyd Williams, the pastor of Southall Baptist Church, leading The Communion of the Lord's Supper. He is one of Senior Pastors leading and guiding to the London Kachin Baptist Church from the very beginning.

3. Thanksgiving service

London Kachin Baptist Church usually celebrates Thanksgiving service once a year. It is held on the third Sunday of November.



Photo: Thanksgiving service of 2019.



Photo; Children recited poems of thanksgiving.

4. Christmas service.

Christians celebrate Christmas festival in December every year. LKBC celebrated Christmas service on the 25th of December.



Photos: Sunday school children performed nativity in Christmas service of 2019.

II. Educational Activities

LKBC performed the following education activities

1. Bible study
2. Children Sunday school class
3. Summer Kachin literature and bible study for children
4. Educationnal aids

1. Bible study

Bible study is held on every third Friday of the month. It was held in household. But it has been held through online (zoom) since covid 19 restrictions.



Photo; Bible study led by Rev Dr Samson Hkalam, the Principal of Kachin Baptist Convention of Myanmar. It was held at home

Bible Study (Part-2): Prayer by Rev. Chyinghtawng Zau Naw



Photo; Online Bible Study led by Rev Zau Naw Chinghtawng of America.

2. Children Sunday school

Children Sunday school is held on every Sunday morning before the Sunday mass worship service. It was held in the church, but it has been held online (zoom) since covid 19 restriction. The Children have been taught Bible stories, Christian belief and Gospel songs in Sunday school.

3. Summer Kachin literature and bible study program for children.

The children from local and Kachin community attended Kachin literature and bible study program for two weeks in summer.



Photo; Teachers and the children attending at Kachin literature and Bible study program.



Photo: Pastor Sau Chang led a physical exercise to the children of Summer Kachin Literature and Bible study.

4. Educational aids

LKBC has been supporting educational aids to a border called Sadung border run at Myitkyina, Kachin state in Myanmar. Most of the bordering students fled from Sadung area, Kachin state, Myanmar due to civil war between Myanmar military and Kachin Independent Army (KIA).



Photo; Internal Displace People (IDP) children from Sadung border. London Kachin Baptist Church (LKBC) supported it with educational aids.

III. Social Activities

The following social activities were held by LKBC

1. Fundraising Event
2. Father's Day, Mother's Day and children's day
3. Pastoral care
4. Fellowship and combined service

2. Father's Day, Mother's Day and children's day

LKBC celebrated Father's Day, Mother's Day and children's day in the church accordingly.



Photo; Fathers were honored and gifted by LKBC at Fathers' Day



Photo; Mothers were honored and gifted by LKBC at Mothers' Day



Photo; Sunday school children sang a hymn at Children's Sunday worship service.

3. Pastoral Care

The church members and community members were prayed for, supported and encouraged. The pastors visited and prayed to the children and the sick. LKBC contributed food and finance to the patients who were sick and suffering from Covid 19, both church members and other members of the local community.



Photo; Pastor Boyd Williams prayed for the children.



Photos; Pastor Boys Williams dedicated new babies.

Address: GOSPEL HALL, Hammond Road, Southall Middlesex, UB2 4EG
Email: londonkbc@gmail.com

4. Fellowship and Combined service

LKBC organized fellowship and Combined service with other churches, Myanmar Christian Fellowship Church, Karen Fellowship Church and Southall Baptist Church at least once a year.



Photo; Pastor Boyd Williams, the Pastor of Southall Baptist Church, gave a greeting speech at combined service.



Photo; Myanmar Christian Fellowship Church sang a song at Fellowship and combined service.



Photo; Children of London Kachin Baptist Church sang a song at Fellowship and combined service.



Photo; Karen Christian Fellowship Church sang a song at Fellowship and Combined service.

ADMINISTRATIVE EXPENSES

All of the members of LKBC staff are contributing on a voluntary basis. All public relations, secretarial and financial accounting work are carried out by volunteers.

The trustees are striving to keep the operating costs of the charity to a minimum.

Statement of Trustee's Responsibilities

The trustees are responsible for preparing Trustees Report and the financial statements in accordance with applicable law and regulations.

For preparing the financial statements, the trustees are required to:

- Make judgements and estimates that are reasonable and well judged;
- State whether applicable UK Accounting Standards have been followed, any outgoing items disclosed and explained in the financial statements;
- And prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue operation.

Independent Examiner

David Turner of CP Finance was appointed as the charities' independent examiner during the year and they have expressed their willingness to assist in that capacity. A resolution proposing their re-appointment for this year was approved at the AGM 2020.

Signed on behalf of the Trustees



Mr La Nu Jangma

Trustee (Chairman)

Date. 18/07/2021



Mr Bawk Shan Daru Kumraw

Trustee (Secretary)

Date. 18/07/2021

Independent Examiners Report



**Unit 11 Worton Court, Worton Hall Industrial Estate, Worton Road, Isleworth.
Middlesex TW7 6ER
(P) 0208 569 8249**

INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF THE LONDON KACHIN BAPTIST CHURCH

We have examined the financial statements of the London Kachin Baptist Church, also known as LKBC, for the period ended 30th September 2020 which comprise the Statement of Financial Activities, the Balance Sheet and the related notes 1 to 15. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

This report is made solely to the charity's trustees, as a body, in accordance with s145 of the Charities Act 2011. Our work has been undertaken so that we might state to the charity's trustees those matters we are required to state to them and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for our work, for this report or the opinions we have formed.

Respective responsibilities of trustee and examiner

As more fully explained in the Trustees' Responsibility Statement, set out on pl8, the trustees are responsible for the preparation of the financial statements and for being satisfied that they give a true and fair view. The charity's trustees consider and audit is not required for this year under s144 of the Charities Act 2011 and that an independent examination is required.

It is our responsibility to examine the accounts under s145 of the Charities Act 2011 and to follow the procedures laid down in general directions given by the Charity Commission under s145(5)(b) of the Charities Act 2011, and to state whether any particular matters have come to our attention.

Basis of an Independent Examiner's Statement

An examination includes the review of the accounting records kept by the charity 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 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 herewith.

Independent Examiner's Statement

In connection with our examination no matter has come to our attention which gives us reasonable cause to believe that, in any material respects, the requirements to keep accounting records in accordance with s130 of the Charities Act 2011 and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act 2011, have not been met. In addition, there are no matters, in our opinion, to which attention needs to be drawn to enable a proper understanding of the accounts.

A handwritten signature in blue ink, appearing to be 'JAC', is written over a horizontal line.

CP Finance

Dated18/07/2021.....

CP Finance is a trading name of:
Cavendish Personnel Limited Co Number: 01849751 (England & Wales) Registered Office:
Unit 11, Worton Court, Worton Road Industrial Estate, Worton Road, Isleworth.
TW7 6ER
Directors: D H Turner ACA, LIB

Address: GOSPEL HALL, Hammond Road, Southall Middlesex, UB2 4EG
Email: londonkbc@gmail.com

LONDON KACHIN BAPTIST CHURCH

Statement of Financial Activities for the 14 Months Ended 30th September 2020

	Note	Unrestricted Funds	Restricted Funds	Total Funds 2020
INCOMING RESOURCES				
Incoming resources from generating funds				
Tithes and Offerings	1	29,204	-	29,204
Charitable Activities	2	7,718	-	7,718
Donations to Church Building Projects			44,698	44,698
Investment Income	3	236	-	236
		37,158	44,698	81,856
Note				
RESOURCES EXPENDED				
Charitable Activities				
Direct Charitable Expenditure	4	(3,014)	-	(3,014)
Cost of generating Funds	5	(500)	-	(500)
Support costs	6	(8,210)	-	(8,210)
Governance Costs	7	(150)	-	(150)
		(11,874)	-	(11,874)
Net Incoming/(Outgoing) Resources		25,284	44,698	69,982
RECONCILIATION OF FUNDS				
Total funds brought forward		96,847	3,595	100,442
TOTAL FUNDS CARRIED FORWARD		122,131	48,293	170,424

LONDON KACHIN BAPTIST CHURCH

Statement of Financial Position as at 30th September 2020

		2020
Fixed Assets	Notes	Total funds
Tangible Assets		-
	_____	-
Current Assets		
Debtor		-
Cash at Bank		186,574
	_____	186,574
Creditors	8	
Amount falling due within one year		(16,150)

Net Asset		170,424

Funds	9	
Restricted Funds		48,293
Unrestricted Funds		122,131

Total Funds		170,424

LONDON KACHIN BAPTIST CHURCH

Notes to the Financial Statement for the 14 Months Ended 30th September 2020

Incoming resources

	Unrestricted Funds	Restricted Funds	Total 2020
1. Tithes and Offerings			
Sunday Services	11,218		11,218
Sunday school	50		50
Communion	140		140
Tithe	16,180		16,180
Thanksgiving Sunday	1,515		1,515
Women Fellowship	100		100
	29,204	-	29,204
2. Charitable Activities			
Christmas services & Carol	1,120		1,120
Fundraising	6,598		6,598
	7,718	-	7,718
3. Investment Income			
Bank Interest received	236	-	236
	236	-	236

	Unrestricted Funds	Restricted Funds	Total 2020
Cost of Charitable Activities			
4. Direct Charitable Expenditure			
Praise and worship	714		714
Sunday school	100		100
Christmas	400		400
Thanksgiving	450		450
Grants to Mission & Christian causes			
Educational Aids	1,000		1,000
Summer School	250		250
Humanitarian Aids	100		100
	3,014	-	3,014
5. Costs of Generating Funds			
Fund raising Activities	500	-	500
	500	-	500
6. Support costs			
Rent	750		750
Travel and subsistence	7,460		7,460
	8,210	-	8,210

Travel and subsistence payments represent allowances paid to pastoral staff for visiting parishioners in the community.

7. Governance Costs

Independent Examiner Fee	<u>150</u>	<u>-</u>	<u>150</u>
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8. Creditor

Loans from Church members	16,000	16,000	16,000
Accruals	150	150	150
	<u>16150</u>	<u>16,150</u>	<u>16,150</u>

9. Movement in Funds	At 22.07.2019	Net movement in Funds	At 30.09.2020
Unrestricted Funds	96,847	25,284	122,131
Restricted Funds	<u>3,595</u>	<u>44,698</u>	<u>48,293</u>
	<u>100,442</u>	<u>69,982</u>	<u>170,424</u>

10. Basic preparation

The financial statements have been prepared to give a true and fair view and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

11. Accounting policies

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

12 Employees Remuneration

There were no employees during the year.

13. Trustees' Remuneration and Expenses

No remuneration was paid during the year and no reimbursement is due at the year end.

14. Capital Commitments

There were no capital commitments at 30th September 2020.

15. Taxation

London Kachin Baptist Church is a registered Charity and is exempt from taxation in respect of Income and Capital Gains under Section 505 of the Taxes Act 1988 and Section 256 of the Taxation of Chargeable Gains Act 1992 to the extent that such income or gains are applied exclusively to charitable purposes.