



London Jinghpaw Wunpawng Hkalup Hpung

London Kachin Baptist Church

လန်ဒန်ကချင်နွစ်ခြင်းခရစ်ယာန်အသင်းတော်

Estd - 2003

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

Annual Report

12 Months to 30th September 2021

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

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Middlesex
TW13 7JR
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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.

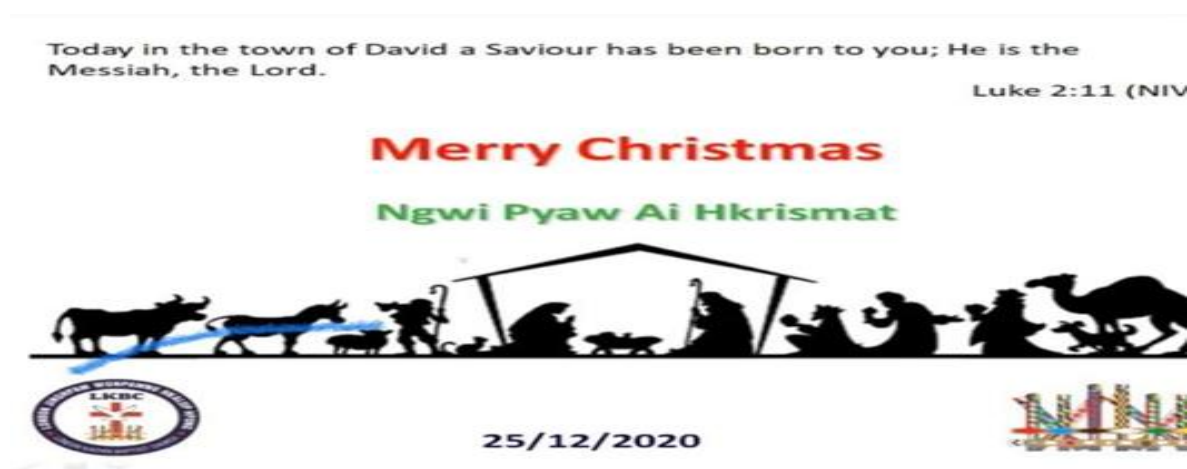


Photo: Pastor Sau Chang, the pastor of London Kachin Baptist Church, preached Christmas sermon on Christmas worship service.

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.





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.....

**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 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	<u>10</u>	<u>-</u>	<u>10</u>	<u>236</u>
		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	<u>310</u>	<u>-</u>	<u>310</u>	<u>150</u>
		8,631	-	8,631	11874
Net Incoming/(Outgoing) Resources		8,673	5,366	14,039	69,982
RECONCILIATION OF FUNDS					
Total funds brought forward		<u>122,131</u>	<u>48,293</u>	<u>170,424</u>	<u>100,442</u>
TOTAL FUNDS CARRIED FORWARD		<u>130,805</u>	<u>53,659</u>	<u>184,464</u>	<u>170,424</u>

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		187,624	186,574
Creditors	8		
Amount falling due within one year		(3160)	(16150)
Net Asset		184464	170424
Funds	9		
Restricted Funds		53,659	48,293
Unrestricted Funds		130,805	122,131
Total Funds		184,464	170,424

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	<u>10.34</u>	<u>-</u>	<u>10</u>	<u>236</u>

	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	<u>-</u>	<u>-</u>	<u>-</u>	<u>500</u>
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6.Support costs

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

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>

	At 01.10.2020	Net movement in Funds	At 30.09.2021	At 30.09.2020
9. Movement in Funds				
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.