



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 2022

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

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.

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.

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

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

			2022	2021
Fixed Assets	Notes		Total funds	Total funds
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
	<u>19,242</u>	<u>-</u>	<u>19242</u>	<u>16884</u>
2.Charitable Activities				
Christmas services & Carol	143		143	110
Fundraising	750		750	0
Covid -19 Relief	125		125	300
	<u>1,018</u>	<u>-</u>	<u>1018</u>	<u>410</u>
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
	<u>1,738</u>	<u>-</u>	<u>1,396</u>	<u>2136</u>

5.Costs of Generating Funds

Fund raising Activities	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
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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>

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>
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8.Creditor

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

	At 01.10.2021	Net movement in Funds	At 30.09.2022	At 30.09.2021
9. Movement in Funds				
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>

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.