



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

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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.





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.



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.





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.

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 blue ink signature, appearing to be 'JH', 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

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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

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

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	
	33,852	-	33,852	19,242
2.Charitable Activities				
Christmas services & Carol	-		-	143
Fundraising	2,913		2,913	750
Covid -19 Relief	-		-	125
	2,913	-	2,913	1,018
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	-
	9,004	-	9,004	1,738

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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
	11,284	-	11,284	9,847

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
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8.Creditor

Loans from Church members	-	-	-	-
Accruals	160	-	160	165
	160	-	160	165

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
	195,868	19,755	215,623	195,868

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.