



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1/1/2021 Period start date To 31/12/2021 Period end date

Charity name: Bristol Chinese Baptist Church

Charity registration number: 1184917

Objectives and Activities

Summary of the purposes of the charity as set out in its governing document	• To advance the Christian religion in accordance with BCBC's beliefs as set out in the Statement of Faith • To preach the gospel of Jesus Christ and to teach the doctrines of the Christian faith as set forth in the Holy Scriptures, giving attention, though not exclusively, to the Mandarin speaking Chinese in and around Bristol. • To be a spiritual home for Chinese Christians to worship and serve the Triune God, and to have fellowship in the context of their special needs. • To promote the Worldwide Mission of Jesus Christ in evangelism.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	• Provide Sunday service for all church members and broader Chinese community • Run Bible study groups / fellowships: 4 family groups, 1 student group • Provide Sunday school for children of church families • Evangelical work among university students from China. • Support Christian mission organisations financially
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Trustees have had regards to the guidance

Achievements and Performance

Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	As an independent church, BCBC is funded solely by church members' offerings (tithe). Our objective is to further the Christian belief among the Chinese community by running regular Sunday worship, evangelical work among Chinese community and guiding members' spiritual growth based on God's Word through group Bible study. 2021 has been impacted by the corona virus pandemic. We have provided our Sunday service on Zoom before August and hybrid service (both in the church and online) after August. We never missed one service. Family Bible study groups have been taking place regularly on Zoom. There were also quite a few students and family members who joined the church through our evangelical ministry.
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Financial Review

Review of the charity's financial position at the end of the period	BCBC is in a good financial position at the end of 2021. We have no debts and good savings in the bank
Statement explaining the policy for holding reserves stating why they are held	Preparing for future full-time ministry worker employment. Future church building purchase
Amount of reserves held	£255,262
Reasons for holding zero reserves	N/a
Details of fund materially in deficit	N/a
Explanation of any uncertainties about the charity continuing as a going concern	N/a

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Members' offering (tithings)
Investment policy and objectives including any social investment policy adopted	N/a
A description of the principal risks facing the charity	No risk
Other	None

Structure, Governance and Management

Description of charity's trusts:	Board of Elders and Deacons
Type of governing document (trust deed, royal charter)	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Constitution approved by members by vote
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	As per Church Constitution Article 7.1

Reference and Administrative details

Charity name	Bristol Chinese Baptist Church
Other name the charity uses	
Registered charity number	1184917
Charity's principal address	Alma Church, 29 Alma Road, Bristol BS8 2ES

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Congli Liu	Vice Chair		
2	Jun Yang	Deacon		
3	Tongyi Guo	Deacon		
4				

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	04/11/2022	
	X Congli Liu	X Jun Yang
	Congli Liu Vice Chair Signed by: 10148b7f-ab99-4398-8242-7e295be42594	Jun Yang Deacon Signed by: 10148b7f-ab99-4398-8242-7e295be42594
	Congli Liu	Jun Yang
Full name(s)	Congli Liu	Jun Yang
Position (eg Secretary, Chair, etc)	Vice Chair	Deacon
Date	4/11/2022	

Bristol Chinese Baptist Church

Receipts and Payment (1/1/2021 - 31/12/2021)

		全年至今为止 YTD	全年的预算 Annual budget	与预算差额 Difference
<u>Receipts 收入</u>				
Main Offering	主日奉献	0.00	1,000.00	(1,000.00)
Bank direct credit offering	银行转账奉献	27,334.55	35,000.00	(7,665.45)
Gift aid refund	收入税返还	0.00		0.00
Other income	其他收入	0.00	0.00	0.00
Total Receipts	总收入	27,334.55	36,000.00	(8,665.45)
<u>Payments 支出</u>				
Staff salary & expenses	同工薪金和开支	0.00	0.00	0.00
Church Rental	教会租堂费	(5,199.96)	5,200.00	(0.04)
Additional contribution to Alma	Alma 额外奉献	0.00	0.00	0.00
Speakers' fees	讲员费	(250.00)	1,000.00	(750.00)
Speakers' expenses	讲员开支	0.00	500.00	(500.00)
Refreshments	茶点	0.00	0.00	0.00
Stationery & printing	文具和打印	(67.54)	100.00	(32.46)
Sunday service expenses	主日开支小计	(5,517.50)	6,800.00	(1,282.50)
Special events / festivals	特别活动和节日支出 (如:聚餐)	0.00	1,000.00	(1,000.00)
Equipment purchase	设备购置	0.00	500.00	(500.00)
Audio, video, books, etc.	影音材料、书籍等	0.00	100.00	(100.00)
Website, licence, etc.	网站、版权费等	(800.03)	100.00	700.03
Church Insurance	教会保险	(199.80)	200.00	(0.20)
Miscellaneous	杂项	(441.09)	500.00	(58.91)
Operational expenses	运作开支小计	(1,440.92)	1,400.00	40.92
Conference and training	营会和培训开支	(1,500.00)	2,000.00	(500.00)
Student Ministry	学生事工	0.00	200.00	(200.00)
Sunday school	主日学	(8.20)	200.00	(191.80)
Care & visit	关顾、探访	(800.00)	800.00	0.00
Evangelical & Outreach expenses	福音、外展	0.00	0.00	0.00
Music worship team	音乐敬拜组	0.00	0.00	0.00
Other ministry	其他事工	0.00	0.00	0.00
Ministry expenses sub-total	事工开支小计	(808.20)	1,200.00	(391.80)
COCM		(8,000.00)	3,000.00	5,000.00
Overseas Campus Magazine	海外校园杂志	0.00	300.00	(300.00)
OMF		(21,500.00)	21,500.00	0.00
Missionary expenses sub-total	宣教支持小计	(29,500.00)	24,800.00	4,700.00
Total payment	总支出	38,766.62	37,200.00	1,566.62
Surplus/(Deficit)	节余 / (赤字)	(11,432.07)	(1,200.00)	(10,232.07)

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Bristol Chinese Baptist Church

Statement of Assetes and Liabilities / Reserve

<u>Assests</u>	31/12/2021	31/12/2020
	£	£
Current account	245079.94	256512.01
Savings account	10182.09	10181.09
Total assets	255262.03	266693.1
General fund reserve:		
Balance brought forward	266693.1	266693.1
Surplus/deficit for this period	-11431.07	
Total reserve	255262.03	266693.1



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Bristol Chinese Baptist Church

On accounts for the year
ended

31/12/2021

Charity no
(if any)

1184917

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

03/11/2022

Name:

ZONGDI DU

Relevant professional
qualification(s) or body

FCCA Membership No 1486249

(if any):

Address:

10 Hillbeck Grove
Milton Keynes
MK10 9JJ

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

The current account has a balance of £255,451 in the 2020 submitted report.

This has been reinstated to £256,512 which is the same as all the bank balances as at 31/12/2020.

The difference of £1061 is reflected in the reserve.