

# LONDON CHINESE CULTURE SALON

England & Wales · Charity number 1185461

## Details

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Other names	London Culture Salon
Status	Registered
Legal form	CIO
Registered	2019-09-24
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	2 Townsend Road London SE3 9FS
Phone	07770253853
Email	<a href="mailto:qiangaoyuan.london@gmail.com">qiangaoyuan.london@gmail.com</a>
Website	<a href="http://www.qiangaoyuan.london">www.qiangaoyuan.london</a>

## Activities

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**Objects:** THE OBJECTS OF THE CIO ARE TO ADVANCE THE EDUCATION OF THE PUBLIC PRIMARILY, BUT NOT EXCLUSIVELY IN TOPICS SUCH AS ARTIFICIAL INTELLIGENCE, HISTORY, HUMANITIES AND CHINESE CULTURE THROUGH EDUCATIONAL KNOWLEDGE EXCHANGE.

**Activities:** Founded in 2016, London Chinese Culture Salon is a UK-register Charitable Incorporated Organisation that aims to advance education of the public, including but not limited to topics such as art, design, science, history and humanities.

## Classification

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- **How:** Provides Advocacy/advice/information
- **What:** Education/training
- **Who:** People Of A Particular Ethnic Or Racial Origin

## Geography

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- Throughout England

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-02-28	£557	£515	-	-
2024-02-29	£3,156	£78	-	-
2023-02-28	£1,225	£379	-	-
2022-02-28	£0	£237	-	-
2021-02-28	£7,715	£7,314	-	-

## Trustees

Name	Role	Appointed
Dr Leren Li	Chair	2019-01-10
Dr Yang Chen		2023-05-30
Xin Li		2019-01-10

**LONDON CHINESE CULTURE SALON**

England & Wales - Charity number 1185461

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# Accounts

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## Trustees' Annual Report for the period

From 01 March 2024 Period start date To 28 February 2025 Period end date

Charity name: LONDON CHINESE CULTURE SALON

Charity registration number: 1185461

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objects of the CIO are to advance the education of the public primarily, but not exclusively in topics such as artificial intelligence, history, humanities and Chinese culture through educational knowledge exchange.
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.	Para 1.17 and 1.19	Arrange and provide for or join in arranging and providing for the holding of exhibitions, meetings, lectures, classes and seminars.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit when exercising their duties.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

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**Achievements and Performance**

	SORP reference	
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.	Para 1.20	Between 2024 and 2025, we organised around ten talks and seminars on various topics in art and humanities.

**Additional information (optional)**

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The financial statements are prepared and reviewed by Trustees. At the end of financial year 2025, the charity held a small amount of reserves of £3,973.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The reserves are held as a source of fundings for future charitable activities.
Amount of reserves held	Para 1.22	£3,973
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A – the charity will continue the activities in the next financial year. There are no uncertainties of operating as a going concern.

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
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	Para 1.25	The appointment of trustees is passed by a resolution of existing trustees.

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	London Chinese Culture Salon
Other name the charity uses	
Registered charity number	1185461
Charity's principal address	2 Townsend Road, London SE3 9FS

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Dr Leren Li			
2	Dr Yang Chen		30 May 2023	
3	Xin Li			
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18				
19				
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**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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#### Name of chief executive or names of senior staff members (Optional information)

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A
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## Other optional information

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## Declarations

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>	Leren Li	
<b>Full name(s)</b>	Leren Li	
<b>Position (eg Secretary, Chair, etc)</b>	Chair	
<b>Date</b>	24/12/2025	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

INDON CHINESE CULTURE SALON

1185461

## Receipts and payments accounts

CC16a

For the period  
from

3/1/2024

To

2/28/2025

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donation income	557	-	-	557	3,156
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>557</b>	<b>-</b>	<b>-</b>	<b>557</b>	<b>3,156</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>557</b>	<b>-</b>	<b>-</b>	<b>557</b>	<b>3,156</b>
<b>A3 Payments</b>					
Expenditures	515	-	-	515	78
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>515</b>	<b>-</b>	<b>-</b>	<b>515</b>	<b>78</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>515</b>	<b>-</b>	<b>-</b>	<b>515</b>	<b>78</b>
<b>Net of receipts/(payments)</b>	<b>42</b>	<b>-</b>	<b>-</b>	<b>42</b>	<b>3,078</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	853	-	-	3,931	853
<b>Cash funds this year end</b>	<b>3,973</b>	<b>-</b>	<b>-</b>	<b>3,973</b>	<b>3,931</b>

# Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Cash	3,973	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>3,973</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
Leren Li	LEREN LI	12/24/2025

**LONDON CHINESE CULTURE SALON**

England & Wales - Charity number 1185461

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# Accounts

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# Trustees' Annual Report for the period

	Period start date				Period end date		
<b>From</b>	1	Mar	2022	<b>To</b>	28	Feb	2023

## Section A Reference and administration details

**Charity name**

London Chinese Culture Salon

**Other names charity is known by**

**Registered charity number (if any)**

1185461

**Charity's principal address**

Apt 140, Horizons Tower, 1 Yabsley Street	
<b>Postcode</b>	E14 9RG

**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	Leren Li			
2	Xin Li			
3				
4				
5				
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19				
20				

**Names of the trustees for the charity, if any, (for example, any custodian trustees)**

Name	Dates acted if not for whole year

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

### Name of chief executive or names of senior staff members (Optional information)

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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document  
(eg. trust deed, constitution)

Constitution

How the charity is constituted  
(eg. trust, association, company)

Trust

Trustee selection methods  
(eg. appointed by, elected by)

Appointed by the Chair

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

The objects of the CIO are to advance the education of the public primarily, but not exclusively in topics such as artificial intelligence, history, humanities and Chinese culture through educational knowledge exchange.

Arrange and provide for or join in arranging and providing for the holding of exhibitions, meetings, lectures, classes and seminars.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

Recovered from Covid, we started organising offline events again this year, including talks and related social events.

## Section E Financial review

**Brief statement of the charity's policy on reserves**

There is no reserves are held.

**Details of any funds materially in deficit**

N/A – the charity is not in deficit

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F Other optional information

## Section G Declaration

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

**Signed on behalf of the charity's trustees**

<b>Signature(s)</b>	Leren Li	
<b>Full name(s)</b>	Leren Li	
<b>Position (eg Secretary, Chair, etc)</b>	Chair	
<b>Date</b>	08/12/2023	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

INDON CHINESE CULTURE SALON

1185461

## Receipts and payments accounts

CC16a

For the period  
from

3/1/2023

To

2/29/2024

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donation income	3,156	-	-	3,156	1,225
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>3,156</b>	<b>-</b>	<b>-</b>	<b>3,156</b>	<b>1,225</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>3,156</b>	<b>-</b>	<b>-</b>	<b>3,156</b>	<b>1,225</b>
<b>A3 Payments</b>					
Expenditures	78	-	-	78	379
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>78</b>	<b>-</b>	<b>-</b>	<b>78</b>	<b>379</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>78</b>	<b>-</b>	<b>-</b>	<b>78</b>	<b>379</b>
<b>Net of receipts/(payments)</b>	<b>3,078</b>	<b>-</b>	<b>-</b>	<b>3,078</b>	<b>846</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	853	-	-	853	6
<b>Cash funds this year end</b>	<b>3,931</b>	<b>-</b>	<b>-</b>	<b>3,931</b>	<b>853</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Cash	3,931	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>3,931</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
Leren Li	LEREN LI	12/13/2024

**LONDON CHINESE CULTURE SALON**

England & Wales - Charity number 1185461

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# Accounts

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# Trustees' Annual Report for the period

	Period start date				Period end date		
<b>From</b>	1	Mar	2022	<b>To</b>	28	Feb	2023

## Section A Reference and administration details

**Charity name**

London Chinese Culture Salon

**Other names charity is known by**

**Registered charity number (if any)**

1185461

**Charity's principal address**

Apt 140, Horizons Tower, 1 Yabsley Street

**Postcode**

E14 9RG

**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	Leren Li			
2	Xin Li			
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5				
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20				

**Names of the trustees for the charity, if any, (for example, any custodian trustees)**

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

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**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by the Chair

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

The objects of the CIO are to advance the education of the public primarily, but not exclusively in topics such as artificial intelligence, history, humanities and Chinese culture through educational knowledge exchange.

Arrange and provide for or join in arranging and providing for the holding of exhibitions, meetings, lectures, classes and seminars.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

Recovered from Covid, we started organising offline events again this year, including talks and related social events.

## Section E Financial review

**Brief statement of the charity's policy on reserves**

There is no reserves are held.

**Details of any funds materially in deficit**

N/A – the charity is not in deficit

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F Other optional information

## Section G Declaration

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

**Signed on behalf of the charity's trustees**

<b>Signature(s)</b>	Leren Li	
<b>Full name(s)</b>	Leren Li	
<b>Position (eg Secretary, Chair, etc)</b>	Chair	
<b>Date</b>	08/12/2023	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

LONDON CHINESE CULTURE SALON 1185461

## Receipts and payments accounts

CC16a

For the period from	3/1/2022	To	2/28/2023
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donation income	1,225	-	-	1,225	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>1,225</b>	<b>-</b>	<b>-</b>	<b>1,225</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>1,225</b>	<b>-</b>	<b>-</b>	<b>1,225</b>	<b>-</b>
<b>A3 Payments</b>					
Expenditures	379	-	-	379	394
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>379</b>	<b>-</b>	<b>-</b>	<b>379</b>	<b>394</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>379</b>	<b>-</b>	<b>-</b>	<b>379</b>	<b>394</b>
<b>Net of receipts/(payments)</b>	<b>847</b>	<b>-</b>	<b>-</b>	<b>847</b>	<b>- 394</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	6	-	-	6	400
<b>Cash funds this year end</b>	<b>853</b>	<b>-</b>	<b>-</b>	<b>853</b>	<b>6</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Cash	853	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	853	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
Leren Li	LEREN LI	12/8/2023

**LONDON CHINESE CULTURE SALON**

England & Wales - Charity number 1185461

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# Accounts

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## Trustees' Annual Report for the period

From 1 Mar 2021 To 28 Feb 2022

Charity name: London Chinese Culture Salon

Charity registration number: 1185461

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objects of the CIO are to advance the education of the public primarily, but not exclusively in topics such as artificial intelligence, history, humanities and Chinese culture through educational knowledge exchange.
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.	Para 1.17 and 1.19	Arrange and provide for or join in arranging and providing for the holding of exhibitions, meetings, lectures, classes and seminars;
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regard to the guidance issued by the Charity Commission on public benefit.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Other		
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## Achievements and Performance

	SORP reference	
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.	Para 1.20	Due to Covid-19, there weren't any activities during this financial period.

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	As of the end of the financial period, the charity is holding a positive cash balance which is sufficient to cover its on-going expenses. Due to COVID-19, there was no activities in the period. The large majority of expenditures are variable costs, and the charity is always able to cover the costs. No issue in going concern.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	There is no reserves are held.
Amount of reserves held	Para 1.22	N/A
Reasons for holding zero reserves	Para 1.22	The large majority of expenditures are variable costs, and the charity is always able to cover the costs.
Details of fund materially in deficit	Para 1.24	N/A – the charity is not in deficit
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There is no issue in going concern of the charity.

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
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	Para 1.25	<p>Apart from the first charity trustees, every trustee must be appointed [for a term of [three] years] by a resolution passed at a properly convened meeting of the charity trustees.</p> <p>In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	London Chinese Culture Salon
Other name the charity uses	London Culture Salon
Registered charity number	1185461

Charity's principal address

Apt 186, 1 Bollinder Place, London EC1V 2AF

Charity's principal address	Apt 186, 1 Bollinder Place, London EC1V 2AF

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Leren Li	n/a		London Chinese Culture Salon
2	Xin Li	n/a		London Chinese Culture Salon
3	Yanlong Yin	n/a		London Chinese Culture Salon
4	Yuqiao Hu	n/a		London Chinese Culture Salon
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	n/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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#### Name of chief executive or names of senior staff members (Optional information)

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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## Other optional information

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## Declarations

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>	Leren Li	
<b>Full name(s)</b>	Leren Li	
<b>Position (eg Secretary, Chair, etc)</b>	Chair	
<b>Date</b>	24 Feb 2022	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

London Chinese Culture Saloon 1185461

CC16a

## Receipts and payments accounts

For the period from 01/03/2021 To 28/02/2022

### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Income	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	-	-	-	-	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	-	-	-	-	-
<b>A3 Payments</b>					
Administrative Expenditures	237	-	-	237	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	237	-	-	237	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	237	-	-	237	-
<b>Net of receipts/(payments)</b>	- 237	-	-	- 237	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	401	-	-	401	-
<b>Cash funds this year end</b>	164	-	-	164	-

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>		401	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>401</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
XIN LI	XIN LI	24/12/2022
LEREN LI	LEREN LI	24/12/2022

**LONDON CHINESE CULTURE SALON**

England & Wales - Charity number 1185461

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# Accounts

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# Trustees' Annual Report for the period

	Period start date			Period end date			
<b>From</b>	24	09	2019	<b>To</b>	28	02	2021

## Section A Reference and administration details

**Charity name**

LONDON CHINESE CULTURE SALON

**Other names charity is known by**

**Registered charity number (if any)**

1185461

**Charity's principal address**

APT 186, 1 BOLLINDER PLACE, LONDON	
<b>Postcode</b>	EC1V 2AD

**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	LEREN LI		WHOLE YEAR	
2	XIN LI		WHOLE YEAR	
3	YANLONG YIN		WHOLE YEAR	
4				
5				
6				
7				
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16				
17				
18				
19				
20				

**Names of the trustees for the charity, if any, (for example, any custodian trustees)**

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

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**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	CONSTITUTION
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	APPOINTED BY EXISTING TRUSTEES

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

The objects of the CIO are to advance the education of the public primarily, but not exclusively in topics such as artificial intelligence, history, humanities and Chinese culture through educational knowledge exchange.

Organising online talks covering art and design topics.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

Held 3 online events during the reported period.

## Section E Financial review

**Brief statement of the charity's policy on reserves**

Do not have reserve policy.

**Details of any funds materially in deficit**

n/a

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F Other optional information

## Section G Declaration

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

**Signed on behalf of the charity's trustees**

<b>Signature(s)</b>	LEREN LI	
<b>Full name(s)</b>	LEREN LI	
<b>Position (eg Secretary, Chair, etc)</b>	CHAIR	
<b>Date</b>	18/01/2022	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

LONDON CHINESE CULTURE SALON

No (if any)

## Receipts and payments accounts

CC16a

For the period from	Period start date 24/09/2019	To	Period end date 28/02/2021
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
	7,715	-	-	7,715	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	7,715	-	-	7,715	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	7,715	-	-	7,715	-
<b>A3 Payments</b>					
	7,314	-	-	7,314	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	1	-	-	-

	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>7,314</b>	<b>-</b>	<b>-</b>	<b>7,314</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>7,314</b>	<b>-</b>	<b>-</b>	<b>7,314</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>401</b>	<b>-</b>	<b>-</b>	<b>401</b>	<b>-</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>401</b>	<b>-</b>	<b>-</b>	<b>401</b>	<b>-</b>

# Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>		401	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>401</b>	<b>-</b>	<b>-</b>

(agree balances with receipts and payments account(s))

OK OK OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

**B4 Assets retained for the charity's own use**

		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

**B5 Liabilities**

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
XIN LI	XIN LI	18/01/2022
LEREN LI	LEREN LI	18/01/2022