

Gloucestershire Chinese Christian Church

(Charity number:1190107)

Cambray Place, Cheltenham GL50 1JS

2022-2023 Trustee's Annual Report

Our church had continued to grow in 2022-2023, the newcomers are mainly immigrants from Hong Kong. We continued to serve the purpose of preaching Christian faith and teaching the gospel of Jesus Christ to the Chinese people in Gloucestershire, England.

Since 1st April, 2022, Pastor Yu Sang Chan has officially become our church pastor, providing pastoral care to our church members and to preach the Bible to the congregation, as well as to attend committee meeting to discuss church matters.

We hold weekly Sunday worship, Sunday schools for the youth and children. We also run bible study and prayer meeting on a weekly basis. In addition, we run family fellowship at least twice a month.

The 21st Anniversary was held at church with dinner in October.

Lastly, we held a special Christmas service and dinner to finish off the end of the year.

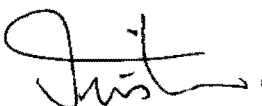
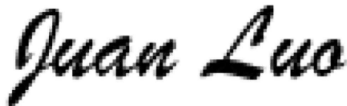
Iris Chan

(On behalf of all Trustees) October 2023

Gloucestershire Chinese Christian Church
Balance Sheet as at 31 December 2023

	Year 2023
	£
NON-CURRENT ASSETS	
Property, Plant and Equipment	-
CURRENT ASSETS	
HSBC Charitable Account	7,621.25
HSBC BMM Account	22,875.53
Account Receivable	449.73
	30,946.51
CURRENT LIABILITIES	
Account Payable	332.20
	332.20
NET CURRENT LIABILITIES	30,614.31
NET LIABILITIES	30,614.31
EQUITY	
Profits/(Losses) For the Year	8,676.96
Profits/(Losses) B/F	21,937.35
	30,614.31

Signed by:

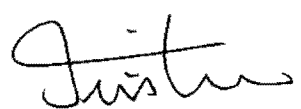
IRIS CHAN

JUAN LUO

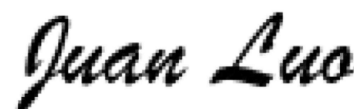
Gloucestershire Chinese Christian Church
Profit and Loss Accounts
For The Year Ended 31 December 2023

	Year 2023
	£
INCOMES	
General Offering	19,316.57
Pastor Offering	6,560.36
Bank Interest Incomes	284.27
	<u>26,161.20</u>
EXPENSES	
Consultant Fee	8,666.65
Activities and Retreat	929.01
Speaker Fee	3,855.00
Refreshment	211.26
Sunday School Expenses	202.20
Offering to Charity Organisation	2,780.00
Gift	304.67
Printing & Stationery	34.08
Insurance	99.31
Bank Charges	66.65
Sundry Expenses	335.41
	<u>17,484.24</u>
Profits/(Losses)	<u><u>8,676.96</u></u>

Signed by:



IRIS CHAN



JUAN LUO



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**

Charity Name
GLOUCESTERSHIRE CHINESE CHRISTIAN CHURCH

**On accounts for the year
ended**

31/12/2023

**Charity no
(if any)**

1190107

Set out on pages

P1 & P2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/2023**.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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: *Aubrey Chor*

Date: 16.10.24

Name: Aubrey Chor

**Relevant professional
qualification(s) or body
(if any):**

ACCA

Address:

2 Mariner Road

Swindon

SN25 2LE

Section B**Disclosure**

Only complete if the examiner needs to highlight 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.