

# UK AMBASSADORS FOR CHRIST LTD

England & Wales · Charity number 1190178

## Details

---

**Status** Registered

**Legal form** Charitable company

**Company number** [11270775](#)

**Registered** 2020-06-30

**Register** [View on the Charity Commission register](#)

## Contact

---

**Address** Union House  
111 New Union Street  
CV1 2NT

**Phone** 07963883265

**Email** [info@ukafc.org](mailto:info@ukafc.org)

**Website** [www.ukafc.org](http://www.ukafc.org)

## Activities

---

**Objects:** TO ADVANCE THE CHRISTIAN RELIGION IN THE UNITED KINGDOM FOR THE BENEFIT OF THE PUBLIC IN PARTICULAR BUT NOT EXCLUSIVELY THROUGH THE HOLDING OF PRAYER MEETINGS, CONFERENCES, SEMINARS, SHORT STAY RETREATS, PASTORAL CARE AND CARRYING OUT OUTREACH WORK IN THE COMMUNITY

**Activities:** organize mission conference, holding small group meeting and provide discipleship training

## Classification

---

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies

## Geography

---

- Throughout England And Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£188,037	£225,656	-	-
2024-03-31	£145,891	£131,781	-	-
2023-03-31	£52,301	£76,999	-	-
2022-03-31	£94,042	£46,797	-	-
2021-03-31	£60,744	£36,393	-	-

## Trustees

Name	Role	Appointed
Dakun Wang		2019-04-01
Joseph Rao		2025-05-20
Kwok Ng		2019-03-01
Tien-Chiang Lu		2025-05-20

**UK AMBASSADORS FOR CHRIST LTD**

England & Wales - Charity number 1190178

---

# Accounts

---



## **UK Ambassadors for Christ Ltd**

**Report and Financial Statements for the year ended 31 March 2025**

**Period: 1 April 2024 to 31 March 2025**

### **1 Basic information regarding the charity**

#### **1.1 Reference and administrative details of the charity, its trustees and advisers**

- **Charity name: UK Ambassadors for Christ Ltd**
- **Charity registration number: 1190178**
- **The company registration number: 11270775**
- **The official address: Union House, 111 New Union Street, Coventry, CV12NT**
- **The names of Trustees:**

Kwok Choi NG (Chair of Trustee's board)

Lawrence Tien-Chiang Lu

Yong wang Deng

Joseph Yu-An Rao

Dakun WANG

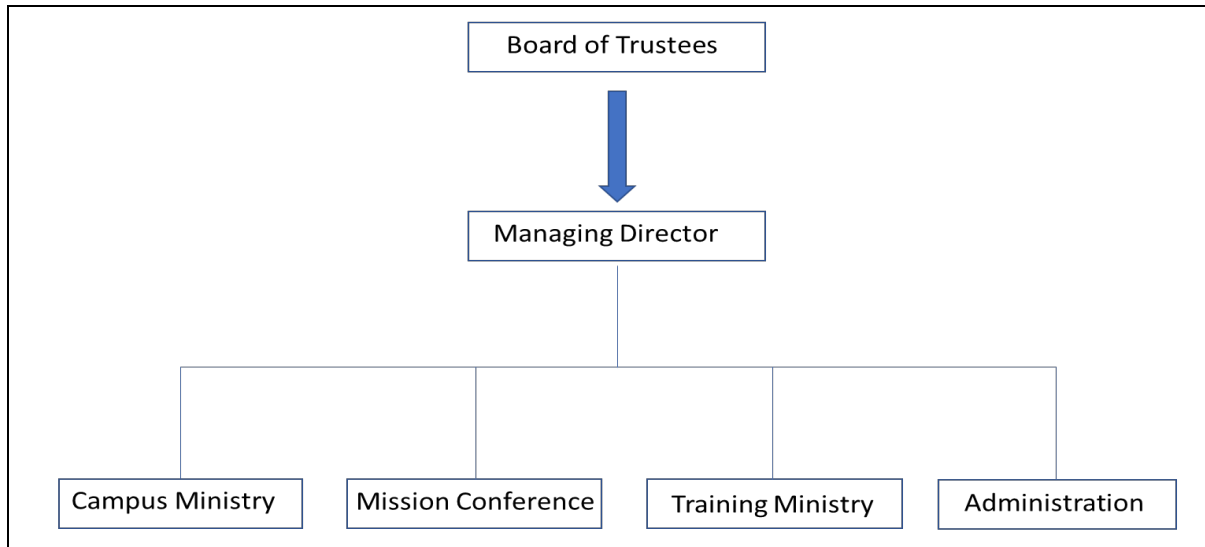
Junlong ZHANG

#### **1.2 Structure, governance and management**

The organisation is a charitable company limited by guarantee, incorporated on 22 March 2018 and registered as a charity on 30 June 2020. The company was established under a Memorandum of Association which established the objects and powers of the charitable company and is governed under its Articles of Association. In the event of winding up, each member is liable to contribute up to £10.

Under the provisions of the Memorandum and Articles of Association, the trustees are elected to serve a three-year term, after which they must be re-elected at the next Annual General Meeting. All members of the Management Committee give their time voluntarily and receive no benefits from the charity.

- The structure of the charity is shown below:



- **Full time staff:** the Managing Director (effective from Jan 2025), Rev **Joseph Rao and his assistance Pastor M Chu**. They are responsible for running the charity on a daily basis. **Dr Lei Zhang**, Deputy Director of Campus Ministry, who works in Cardiff Chinese Christian Church, responsible for coordination of campus ministry activities. **Dr Junlong Zhang** is the secretary of the company.
- **Part time staff:** Pastor **CM Lau**, works at Camberley, is working in Discipleship training for Cantonese speaking congregation, was promoted to Deputy Director of training ministry; **Pastor CH Chang**, works in a student bible study group, Leeds Chinese Alliance Church. **Pastor WH Chan** (BNO) joined UKAFC from May 2024, as an associated staff. **Rev PF Leung** joined in Sept 2024. He was also been appointed as the chaplain of the University of Edinburgh, and will develop campus ministries in Edinburgh University.
- **Administration staff:** **Mrs Y Chen** (Leeds), works as the cashier. **Mrs L Shui** a part-time administrative assistant, is assisting daily works and meeting, **Mr YL Wen & JL Chen** are volunteers, assisting with IT and websites maintenance.
- **Voluntary campus workers:** **Mrs L Hong** (Southampton), **YL Weng & JL He** (Sheffield); **C Wang** (Coventry); **X Zhang** (Cardiff); **M Zhou**, a London School of Theology student, was helping students' fellowship at Birmingham.
- The board of trustee will sit annually, to make decisions on important matters.

## 2 Objective and activities

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

*TO ADVANCE THE CHRISTIAN RELIGION IN THE UNITED KINGDOM FOR THE BENEFIT OF THE PUBLIC IN PARTICULAR BUT NOT EXCLUSIVELY THROUGH THE HOLDING OF PRAYER MEETINGS, CONFERENCES, SEMINARS, SHORT STAY RETREATS, PASTORAL CARE AND CARRYING OUT OUTREACH WORK IN THE COMMUNITY*

### 2.2 Main Activities and Achievements

#### **Ministry report for UK Ambassadors for Christ Ltd for AGM 2024/25**

(for period 1 April 2024 to 31 March 2025)

Briefly, the main activities can be summarized as below:

**1. Campus ministry.** UK AFC staff have served in several university fellowships in leading bible studies, training students, providing pastoral care for students etc. The fellowships are located in Cardiff, Southampton, London, Birmingham, Coventry, and Leeds.

**2. Mission Conference Ministry.** Chinese Mission Conference UK 2024 was taken place on the 1-4<sup>th</sup> April 2024 at the Hayes Conference Centre. This was a big event occurred once in every three years. Over 300 people from over 50 different churches and organizations across the UK attended the conference.

**3. Bible camp** organized in Feb 2025, which had attracted about 80 participants, and about 22 university students responded to the alter call.

#### **4. Short mission activities to promote mission work.**

- Poland: Led by Pastor CM Lau, 25 people coming from Mandarin, Cantonese and English speaking background. The trip covered 7 days and 6 nights. The ministries included visitation of Refugee centre of Ukraine in Warshaw, orphanage centre, daily devotion, prayers, serving in the Ukraine mission conference etc.
- University Campus short mission: Led by Rev Rao & Chu, 14 brothers and sisters, including 3 from USA joined the mission team. The team visited universities in Coventry, Birmingham and London in Sept 2024

**5. Training Ministry:** Discipleship training: A total of 16 new people from different churches registered Life influencing life discipleship training during 1 April 2024-31 March 2025. However, not all who have attended the training course were registered on UKAFC websites.

Among those, about 30 Cantonese speaking brothers and sisters attended the training course were not registered. A total of 484 people registered since the start of the discipleship training by 31 March 2025.

6. **Preaching** in different churches to share Christian messages to Congregations of Mandarin, Cantonese and English. We have now eight preachers being frequently invited by different churches (e.g. Birmingham, Bristol, Cardiff, Derby, Edinburgh, Gloucester, Reading, Southampton, London) to preach in various churches on Sunday or during special events. These preachers include Paul Junlong Zhang, Rev Joseph Rao & Pastor M Chu, Rev Leung, Pastor WH Chan, L Zhang, Pastor CM Lau & CH Chang.

## 6. Declaration

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

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



---

**Kwok Choi Ng**

**Chair**

**Dec 2025**

**UK Ambassadors For Christ Ltd Charity No. : 1190178**

UK Ambassadors For Christ Ltd		Charity No: 1190178	
UKAFC 2024/25 Finance Statement			
Income and Expenditure Report (April 2024-March 2025)			
		2024/25	2023/24
<u>Income</u>	<u>Note</u>	£	£
Donation	1	146,666	88,276
Gift Aid Credit		4,157	2,997
Church Sponsorship		13,791	54,618
Events and Activities		31,587	
Others		5,286	
Loss of Deposit		- 13,450	
<b>Receipt Total</b>		<b>188,037</b>	<b>145,891</b>
<b><u>Expenses</u></b>			
Salary	2	148,527	92,371
Employer: NIC and Pension		16,644	17,740
Travel and subsistence		2,524	1,549
Office Administration		1,009	548
Sponsorship	3	3,900	3,300
Hospitality		122	210
Retreat cost		-	2,400
Gifts and Compassion Care		763	1,106
Bank charges		149	267
Activities/Events	4	29,811	2,465
Missionary Sponsor	5	14,141	7,966
Misc		8,066	1,860
<b>Expenditure Total</b>		<b>225,656</b>	<b>131,781</b>
<b>Expenditure over Income (Deficit)</b>		<b>- 37,619</b>	<b>14,110</b>

UKAFC Balance Sheet as at 31 March 2025			
		2024/25	2023/24
<u>Assets</u>		£	£
Bank		33,398	56,216

**UK Ambassadors For Christ Ltd Charity No. : 1190178**

<b>Account Receivable</b>		-	<b>14,801</b>
<b>Less : Account Payable</b>		-	-
<b>Net Assets</b>		<b>33,398</b>	<b>71,017</b>
<b>Funded By</b>			
<b>Funding b/d</b>		<b>71,017</b>	<b>56,907</b>
<b>Current Year Surplus / (Deficit)</b>		-	<b>14,110</b>
		<b>33,398</b>	<b>71,017</b>

Signed on behalf of the charity's trustees

The trustees declare that they have approved the financial statement above.



**Kwok Choi Ng**  
Trustee

**Note:**

	2024/25	2023/24
Donation	146,666	83,671
Donation - Oversea	-	4,605
Gift Aid Credit	4,157	2,997
Partnership Grants / Church sponsorship	13,791	54,618
Others	5,286	
Events and Activities	31,587	
Loss of Depsoit (CMCUK)	-	13,450
	<b>188,037</b>	<b>145,891</b>
Salaries include NI and pension		
Basic salary (4 full time)	142,127	85,971
Basic salary (2 part time)	6,400	6,400
	<b>148,527</b>	<b>92,371</b>
Sponsorship		
Missionary - Mr Chang	3,900	3,300
Missionary - Mr Tang		
Visa and admin fee		
	<b>3,900</b>	<b>3,300</b>
Sponsorship		
Bible Camp Expenses	19,337	
Poland Mission	2,600	
SMC Expenses	3,305	
SME Trip	1,298	
Gospel Camp Expenses	1,500	
Others	1,770	2,465
	<b>29,811</b>	<b>2,465</b>



**Section A**

**Independent Examiner's Report**

**Report to the trustees**

Charity Name  
UK AMBASSADORS FOR CHRIST LTD

**On accounts for the year ended**

31 MARCH 2025

**Charity no  
(if any)**

1190178

**Set out on pages**

1&2

*(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 **31/03/2025..**

**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:**

**Name:**

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

<b>Address:</b>	56 The Canter
	Leeds

**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.**

N/A

**UK AMBASSADORS FOR CHRIST LTD**

England & Wales - Charity number 1190178

---

# Accounts

---



## **UK Ambassadors for Christ Ltd**

**Report and Financial Statements for the year ended 31 March 2024**

**Period: 1 April 2023 to 31 March 2024**

### **1 Basic information regarding the charity**

#### **1.1 Reference and administrative details of the charity, its trustees and advisers**

- **Charity name: UK Ambassadors for Christ Ltd**
- **Charity registration number: 1190178**
- **The company registration number: 11270775**
- **The official address: Union House, 111 New Union Street, Coventry, CV12NT**
- **The names of Trustees:**

Kwok Choi NG (Chair of Trustee's board)

Dakun WANG,

Yong Wang DENG

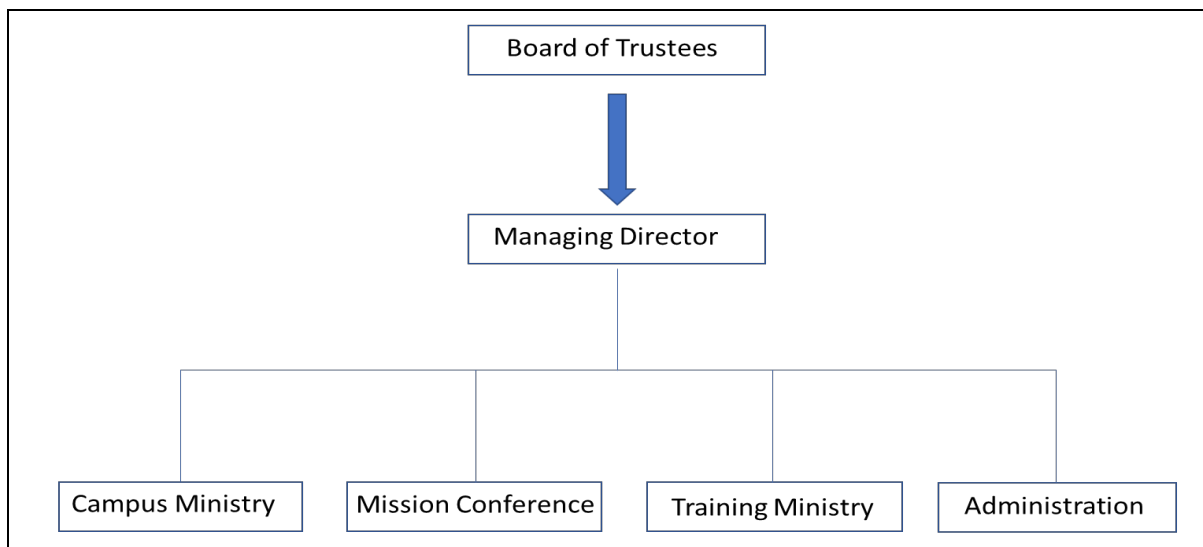
Junlong ZHANG (ex officio trustee)

#### **1.2 Structure, governance and management**

The organisation is a charitable company limited by guarantee, incorporated on 22 March 2018 and registered as a charity on 30 June 2020. The company was established under a Memorandum of Association which established the objects and powers of the charitable company and is governed under its Articles of Association. In the event of the company being wound up members are required to contribute an amount not exceeding £10.

Under the requirements of the Memorandum and Articles of Association the members of the trustee are elected to serve for a period of three years after which they must be re-elected at the next Annual General Meeting. All member of the Management Committee give their time voluntarily and received no benefits from the charity.

- The structure of the charity is shown below:



- **Full time staff:** the Managing Director, **Junlong Zhang**. He is responsible for running the charity on a daily basis. Deputy Managing Director, Rev **Joseph Rao** and Pastor **May Chu**, joined in March 2024; **Dr Lei Zhang**, Deputy Director of Campus Ministry, who works in Cardiff Chinese Christian Church, responsible for coordination of campus ministry activities; **Natalie Shing Kan Yong** left UKAFC in Feb 2024
- Part time staff: Pastor **Chi Man Lau**, works at Camberley, is working in Discipleship training for Cantonese speaking congregation, was promoted to Deputy Director of training ministry; **Pastor Chee Horng Chang**, works in a student bible study group, Leeds Chinese Alliance Church.
- Administration staff: **Mrs Helen Yun Chen** (Leeds), works as the cashier. **Mrs Liu Shui** a part-time administrative assistant, is assisting daily works and meeting, **Mr Yuliang Wen & Junliang Chen** are volunteers, assisting with IT and websites maintenance.
- Voluntary campus workers: **Mrs Lin Hong** (Southampton), **Yuliang Weng & Jingjing He** (Sheffield); **Chunli Wang** (Coventry); **Chongsheng Duan** (Southampton); **Xing Zhang** (Cardiff); **Xiujuan Wang** (London).
- The board of trustee will sit annually, to make decisions on important matters.

## 2 Objective and activities

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

*TO ADVANCE THE CHRISTIAN RELIGION IN THE UNITED KINGDOM FOR THE BENEFIT OF THE PUBLIC IN PARTICULAR BUT NOT EXCLUSIVELY THROUGH THE HOLDING OF PRAYER MEETINGS, CONFERENCES, SEMINARS, SHORT STAY RETREATS, PASTORAL CARE AND CARRYING OUT OUTREACH WORK IN THE COMMUNITY*

### 2.2 Main Activities and Achievements

#### **Ministry report for UK Ambassadors for Christ Ltd for AGM 2024**

(for period 1 April 2023 to 31 March 2024)

Briefly, the main activities can be summarized as below:

**1. Campus ministry.** UK AFC staff have served in several university fellowships in leading bible studies, training students, providing pastoral care for students etc. The fellowships are located in Cardiff, Southampton, London, Birmingham, Coventry, and Leeds. Some achievements include:

- Students fellowship in Birmingham and Cardiff have used the Alpha course for sharing the good news.
- 3-4 Jun, University Student Fellowship at Birmingham met with the Cardiff University Student Fellowship in Cardiff.
- There were over 120 new comers in the welcome meeting at Southampton students' fellowship in Oct 2023.
- A training on "Life-coaching, how to accompany students (Z-Gen)" organised, taken place on 16<sup>th</sup>-18<sup>th</sup> Nov, 2023. 18 persons from different campus fellowship coworkers and leaders, including pastors, attended the camp. Pastor Tsun-En Lu from AFC US delivered the training sessions.

**2. Mission Conference Ministry.** Chinese Mission Conference UK 2024 was taken place on the 1-4<sup>th</sup> April 2024 at the Hayes Conference Centre. This was a big event occurred once in every three years. Over 300 people from over 50 different churches and organizations across the UK attended the conference.

### **3. Short mission activities to promote mission work.**

- An one-day meeting organised, taken place on the 22<sup>nd</sup> Jul, with a focus on “how to establish and develop Campus ministry in UK Chinese churches”. Missionary teams from two US Church - Dallas Chinese Fellowship Church (DCFC, Elder Qiu Fang) & Chinese Christian Church of Columbia (CCCC, Pastor Su Kunming & Rev Michael Krigline), and AFC (Pastor Peng Chaoyang & family) attended the meeting and gave talks, and following by 1-2 weeks visitation to a number of churches in the UK.
- Organised short mission trips (three days and two nights) in Huaxia, which was well received and had helped the establishment of a student fellowship in the church thereafter. A short mission manual has been compiled and the draft version of the manual has gone several rounds of discussion.

**4. Training Ministry:** Discipleship training: A total of 30 new people from different churches registered Life influencing life discipleship training during 1 April 2023-31 March 2024. Actual number of people attended the training was over 50 persons, as not all people have registered on our websites. They came from Coventry, Cardiff, Sheffield, Leeds, Glasgow, Huddersfield, London, etc. A total of 466 people registered since the start of the discipleship training by 31 March 2024.

**5. Preaching** in different churches to share Christian messages to Congregations of Mandarin, Cantonese and English. We have now six preachers being frequently invited by different churches (e.g. Birmingham, Bristol, Cardiff, Derby, Gloucester, Southampton, London) to preach in various churches on Sunday or during special events. These preachers include Paul Junlong Zhang, Rev Joseph Rao & Pastor May Chu, Lei Zhang, Pastor Chi Man Lau & Chee Horng Chang.

### **6. Declaration**

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

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



---

**Kwok Choi Ng**

**Chair**

**26 Dec 2024**

## UK Ambassadors For Christ Ltd Charity No. : 1190178

UK Ambassadors For Christ Ltd		Charity No: 1190178	
UKAFC 2023/24 Finance Statement			
Income and Expenditure Report (April 2023-March 2024)			
		2023/24	2022/23
<u>Income</u>	<u>Note</u>	£	£
Donation	1	43,941	41,222
Gift Aid Credit		2,997	1,694
Oversea Donation		44,335	
Partnership Sponsor		54,618	9,384
<b>Receipt Total</b>		<b>145,891</b>	<b>52,301</b>
<b><u>Expenses</u></b>			
Salary	2	92,371	61,571
Employer: NIC and Pension	2	17,740	1,574
Travel and subsistence		1,549	861
Office Administration		548	568
Sponsorship	3	3,300	7,091
Hospitality		210	288
Retreat cost		2,400	450
Gifts and Compassion Care		1,106	4,300
Bank charges		267	96
Activities/Events		2,465	200
Missionary Sponsor	4	7,966	
Misc		1,860	
<b>Expenditure Total</b>		<b>131,781</b>	<b>76,999</b>
<b>Expenditure over Income (Deficit)</b>		<b>14,110</b>	<b>- 24,698</b>

UKAFC Balance Sheet as at 31 March 2024			
		2023/24	2022/23
<u>Assets</u>		£	£
Bank		56,216	51,074
Account Receivable		14,801	13,450

## UK Ambassadors For Christ Ltd Charity No. : 1190178

<b>Less : Account Payable</b>		-	7,617
<b>Net Assets</b>		71,017	56,907
<b>Funded By</b>			
<b>Funding b/d</b>		56,907	81,605
<b>Current Year Surplus / (Deficit)</b>		14,110	- 24,698
		<b>71,017</b>	<b>56,907</b>

Signed on behalf of the charity's trustees

The trustees declare that they have approved the financial statement above.



\_\_\_\_\_  
Kwok Choi Ng  
Trustee

**Note:**

	2023/24	2022/23
Donation	43,941	26,815
Donation - Oversea	44,335	9,000
Gift Aid Credit	2,997	1,694
Partnership Sponsor	54,618	9,384
Self raising fund		5,407
	<b>145,891</b>	<b>52,301</b>
Salaries include NI and pension		
Basic salary (3 full time)	85,971	55,971
Basic salary (2 part time)	6,400	5,600
	<b>92,371</b>	<b>61,571</b>
Sponsorship		
Missionary - Mr Chang	3,300	3,600
Missionary - Mr Tang		2,100
Visa and admin fee		1,391
	<b>3,300</b>	<b>7,091</b>
Missionary Sponsorship / Gift to Volunteers		
DVD Sponsor	1,788	
CML Partnership	5,378	
SNY Sponsor	800	4,300
	<b>7,966</b>	<b>4,300</b>

## Notes to the accounts

### Note 1 Basis of preparation

#### 1.1 Basis of accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with:

- and with\* 

✓
---

 the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014
- and with\* 

✓
---

 the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102)
- and with the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102.\*

✓
---

1.2 there is no material uncertainties related to events or conditions that cast significant doubt on the charity's ability to continue as a going concern,

1.3 The accounts present a true and fair view and there is no change of accounting policy

1.4 There is no changes to accounting estimates have occurred in the reporting period (3.46 FRS 102 SORP).

1.5 There is no material prior year errors have been identified in the reporting period (3.47 FRS 102 SORP).

## Section C

## Notes to the accounts

## Note 2 Accounting policies

## 2.2 INCOME

This standard list of accounting policies has been applied by the charity except for those ticked "No" or "N/a". Where a different or additional policy has been adopted then this is detailed in the box below.

		Yes	No	N/a
<b>Recognition of income</b>	These are included in the Statement of Financial Activities (SoFA) when: <ul style="list-style-type: none"> <li>the charity becomes entitled to the resources;</li> <li>it is more likely than not that the trustees will receive the resources; and</li> <li>the monetary value can be measured with sufficient reliability.</li> </ul>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Offsetting</b>	There has been no offsetting of assets and liabilities, or income and expenses, unless required or permitted by the FRS 102 SORP or FRS 102.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Grants and donations</b>	Grants and donations are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP). In the case of performance related grants, income must only be recognised to the extent that the charity has provided the specified goods or services as entitlement to the grant only occurs when the performance related conditions are met (5.16 FRS 102 SORP).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Legacies</b>	Legacies are included in the SOFA when receipt is probable, that is, when there has been grant of probate, the executors have established that there are sufficient assets in the estate and any conditions attached to the legacy are either within the control of the charity or have been met.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Government grants</b>	The charity has received government grants in the reporting period	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Tax reclaims on donations and gifts</b>	Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Contractual income and performance related grants</b>	This is only included in the SoFA once the charity has provided the related goods or services or met the performance related conditions.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Donated goods</b>	Donated goods are measured at fair value (the amount for which the asset could be exchanged) unless impractical to do so.  The cost of any stock of goods donated for distribution to beneficiaries is deemed to be the fair value of those gifts at the time of their receipt and they are recognised on receipt. In the reporting period in which the stocks are distributed, they are recognised as an expense at the carrying amount of the stocks at distribution. expected proceeds from sale less the expected costs of sale, and recognised in 'Income from other trading activities' with the corresponding stock recognised in the balance sheet. On its sale the value of stock is charged against 'Income from other trading activities' and	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Donated services and facilities</b>	Goods donated for on-going use by the charity are recognised as tangible fixed assets and included in the SoFA as incoming resources when receivable. Gifts in kind for use by the charity are included in the SoFA as income from donations when receivable.  Donated services and facilities are included in the SOFA when received at the value of the gift to the charity provided the value of the gift can be measured reliably.  Donated services and facilities that are consumed immediately are recognised as income with an equivalent amount recognised as an expense under the appropriate heading in the SOFA.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Support costs</b>	The charity has incurred expenditure on support costs.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Volunteer help</b>	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Income from interest, royalties and dividends</b>	This is included in the accounts when receipt is probable and the amount receivable can be measured reliably.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Income from membership subscriptions</b>	Membership subscriptions received in the nature of a gift are recognised in Donations and Legacies.  Membership subscriptions which gives a member the right to buy services or other benefits are recognised as income earned from the provision of goods and services as income from charitable activities.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Settlement of insurance claims</b>	Insurance claims are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP) and are included as an item of other income in the SoFA.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Investment gains and losses</b>	This includes any realised or unrealised gains or losses on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

## 2.3 EXPENDITURE AND LIABILITIES

<b>Liability recognition</b>	Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.	Yes	No	N/a
		✓		
<b>Governance and support costs</b>	Support costs have been allocated between governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.	Yes	No	N/a
		✓		
	Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.	Yes	No	N/a
		✓		
<b>Grants with performance conditions</b>	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.	Yes	No	N/a
		✓		
<b>Grants payable without performance conditions</b>	Where there are no conditions attaching to the grant that enables the donor charity to realistically avoid the commitment, a liability for the full funding obligation must be recognised.	Yes	No	N/a
		✓		
<b>Redundancy cost</b>	The charity made no redundancy payments during the reporting period.	Yes	No	N/a
		✓		
<b>Deferred income</b>	No material item of deferred income has been included in the accounts.	Yes	No	N/a
		✓		
<b>Creditors</b>	The charity has creditors which are measured at settlement amounts less any trade discounts	Yes	No	N/a
		✓		
<b>Provisions for liabilities</b>	A liability is measured on recognition at its historical cost and then subsequently measured at the best estimate of the amount required to settle the obligation at the reporting date	Yes	No	N/a
		✓		
<b>Basic financial instruments</b>	The charity accounts for basic financial instruments on initial recognition as per paragraph 10.7 FRS102 SORP. Subsequent measurement is as per paragraphs 11.17 to 11.19, FRS102 SORP.	Yes	No	N/a
		✓		
<b>2.4 ASSETS</b>				
<b>Tangible fixed assets for use by charity</b>	These are capitalised if they can be used for more than one year, and cost at least	Yes	No	N/a
	They are valued at cost.	✓		
	The depreciation rates and methods used are disclosed in note 9.2.			
<b>Intangible fixed assets</b>	The charity has intangible fixed assets, that is, non-monetary assets that do not have physical substance but are identifiable and are controlled by the charity through custody or legal rights. The amortisation rates and methods used are disclosed in note 9.5	Yes	No	N/a
				✓
	They are valued at cost.	Yes	No	N/a
				✓
<b>Heritage assets</b>	The charity has heritage assets, that is, non-monetary assets with historic, artistic, scientific, technological, geophysical or environmental qualities that are held and maintained principally for their contribution to knowledge and culture. The depreciation rates and methods used as disclosed in note 9.6.1.4.	Yes	No	N/a
				✓
	They are valued at cost.	Yes	No	N/a
				✓
<b>Investments</b>	Fixed asset investments in quoted shares, traded bonds and similar investments are valued at initially at cost and subsequently at fair value (their market value) at the year end. The same treatment is applied to unlisted investments unless fair value cannot be measured reliably in which case it is measured at cost less impairment.	Yes	No	N/a
				✓
	Investments held for resale or pending their sale and cash and cash equivalents with a maturity date of less than 1 year are treated as current asset investments	Yes	No	N/a
				✓
<b>Stocks and work in progress</b>	Stocks held for sale as part of non-charitable trade are measured at the lower or cost or net realisable value.	Yes	No	N/a
				✓
	Goods or services provided as part of a charitable activity are measured at net realisable value based on the service potential provided by items of stock.	Yes	No	N/a
				✓
	Work in progress is valued at cost less any foreseeable loss that is likely to occur on the contract.	Yes	No	N/a
				✓
<b>Debtors</b>	Debtors (including trade debtors and loans receivable) are measured on initial recognition at settlement amount after any trade discounts or amount advanced by the charity. Subsequently, they are measured at the cash or other consideration expected to be received.	Yes	No	N/a
		✓		
<b>Current asset investments</b>	The charity has investments which it holds for resale or pending their sale and cash and cash equivalents with a maturity date less than one year. These include cash on deposit and cash equivalents with a maturity date of less than one year held for investment purposes rather than to meet short term cash commitments as they fall due.	Yes	No	N/a
				✓
	They are valued at fair value except where they qualify as basic financial instruments.	Yes	No	N/a
				✓

**POLICIES ADOPTED ADDITIONAL TO OR DIFFERENT FROM THOSE ABOVE**

Nil



Section A

Independent Examiner's Report

Report to the trustees

Charity Name  
UK AMBASSADORS FOR CHRIST LTD

On accounts for the year  
ended

APRIL 2023 – MARCH 2024

Charity no  
(if any)

1190178

Set out on pages

1-2

(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 **31/03/2024**.

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:

Sii Ping Ping

Date:

22.11.2024

Name:

PING PING SII

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

N/A

<b>Address:</b>	56 The Canter
	Leeds

<b>Section B</b>	<b>Disclosure</b>
------------------	-------------------

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.**

N/A
-----

**UK AMBASSADORS FOR CHRIST LTD**

England & Wales - Charity number 1190178

---

# Accounts

---



## UK Ambassadors for Christ Ltd

### **Report and Financial Statements for the year ended 31 March 2023**

**Period: 1 April 2022 to 31 March 2023**

#### **1 Basic information regarding the charity**

##### **1.1 Reference and administrative details of the charity, its trustees and advisers**

- **Charity name: UK Ambassadors for Christ Ltd**
- **Charity registration number: 1190178**
- **The company registration number: 11270775**
- **The official address:** Union House, 111 New Union Street, Coventry, CV12NT
- **The names of Trustees:**  
Kwok Choi NG (Treasurer)  
Dakun WANG,  
Yong Wang DENG  
Junlong ZHANG (ex officio trustee)

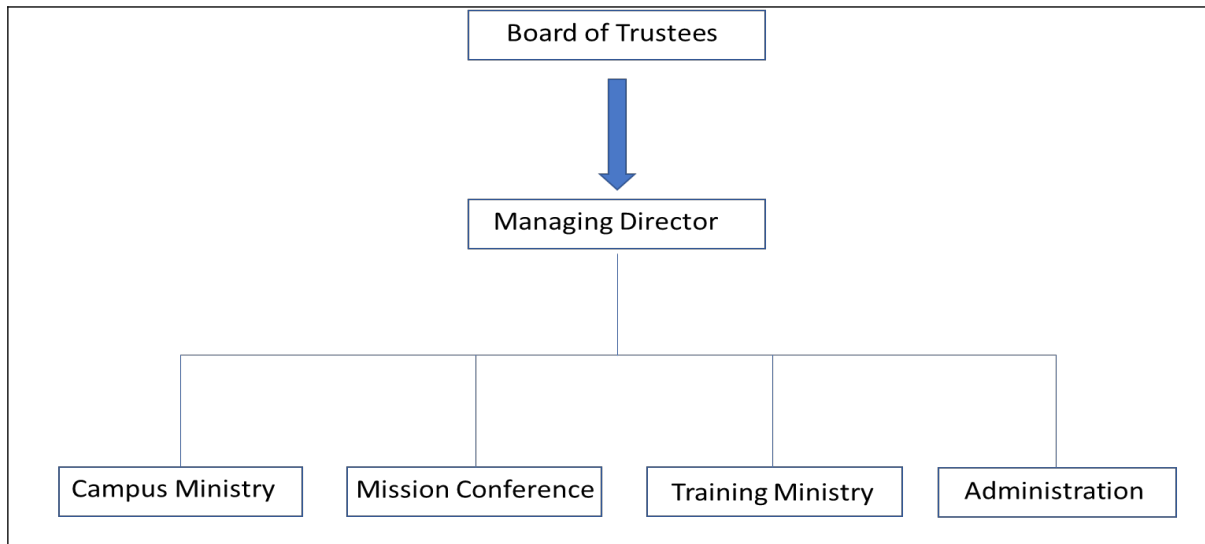
##### **1.2 Structure, governance and management**

The organisation is a charitable company limited by guarantee, incorporated on 22 March 2018 and registered as a charity on 30 June 2020. The company was established under a Memorandum of Association which established the objects and powers of the charitable company and is governed under its Articles of Association. In the event of the company being wound up members are required to contribute an amount not exceeding £10.

Under the requirements of the Memorandum and Articles of Association the members of the trustee are elected to serve for a period of three

years after which they must be re-elected at the next Annual General Meeting. All member of the Management Committee give their time voluntarily and received no benefits from the charity.

- The structure of the charity is shown below:



- Full time staff: the Managing Director, **Junlong Zhang**. He is responsible for running the charity on a daily basis. **Mr Lei Zhang**, Campus Ministry Coordinator, who works in Cardiff Chinese Christian Church, responsible for coordination of campus ministry activities; **Natalie Shing Kan Yong**, who works at Birmingham Chinese Methodist Church, help with Campus ministry
- Part time staff: Pastor **Chi Man Lau**, works at Camberley, is working in Discipleship training for Cantonese speaking congregation; **Pastor Chee Horng Chang**, works in a student bible study group, Leeds Chinese Alliance Church.
- Administration staff: **Mrs Helen Yun Chen** (Leeds), works as the cashier. **Mrs Liu Shui** a part-time administrative assistant, is assisting daily works and meeting, **Mr Yuliang Wen & Junliang Chen** are volunteers, assisting with IT and websites maintenance.
- Voluntary campus workers: **Mrs Lin Hong** (Southampton), **Yuliang Weng & Jingjing He** (Sheffield); **Chunli Wang** (Coventry); **Chongsheng Duan** (Southampton); **Xing Zhang** (Cardiff); **Helen Yun Chen** (Leeds).
- The board of trustee will sit annually, to make decisions on important matters. Currently, the other positions, including Directors for Campus Ministry, Mission Conference, Training Ministry

and Administration are vacant. We will need to identify suitable candidates to fill these positions in due course.

## 2 Objective and activities

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

*TO ADVANCE THE CHRISTIAN RELIGION IN THE UNITED KINGDOM FOR THE BENEFIT OF THE PUBLIC IN PARTICULAR BUT NOT EXCLUSIVELY THROUGH THE HOLDING OF PRAYER MEETINGS, CONFERENCES, SEMINARS, SHORT STAY RETREATS, PASTORAL CARE AND CARRYING OUT OUTREACH WORK IN THE COMMUNITY*

### 2.2 Main Activities and Achievements

#### **Ministry report for UK Ambassadors for Christ Ltd for AGM 2023**

( for period 1 April 2022 to 31 March 2023 )

Briefly, the main activities can be summarized as below:

#### **1. Campus ministry**

- **Workshops on how to face the challenges in UK Campus ministries:** Two workshops have been undertaken in 2022, one was taken place physically in Coventry on the 25 Jun for one day and the second one taken place on the 5 Nov online. The videos for the two workshops are available online on the website. The online workshop was well received with about 40 participants. Leaders from 7 churches were invited to share their local campus ministries and Paul Zhang shared UKAFC campus ministry strategies.
- **Students' bible studies/fellowships.** UK AFC staff have served in several university fellowships in leading bible studies, training students, providing pastoral care for students etc. The fellowships are located in Cardiff, Southampton, Birmingham, Coventry, and Leeds.

**2. Mission Conference Ministry.** A planning committee has been formed for the preparation of Chinese Mission Conference UK 2024. This is an event occurs once in every three years. The venue has been booked in Hayes Conference Centre, to be taken place on 1 April to 4 April 2024.

- The theme for the conference has been determined, and three theme speakers confirmed.
- The Adults Program for Chinese and Cantonese speaking congregation have been formed.
- Formed the committee for youth program have been formed.

### 3. Training Ministry

- **Discipleship training:** A total of 86 new people registered Life influencing life discipleship training during 1 April 2022-31 March 2023. Actual number of people attended the training was over 100 persons, as not all people have registered on our websites. They come from Sheffield, Birmingham, Southampton, London, Derby, Manchester, Lancaster, Reading etc. A total of 435 people registered since the start of the discipleship training by 31 March 2023.
- **Guided Bible reading,** started in Jan 2023, to promote reading the whole bible within one year, have 36 members.
- **Bible copying competition, started in Jan 2023,** aiming to copy manually the whole bible from A to Z, has over 70 members in the group. One person has completed copying the whole bible in less than 100 days. A second person has completed copying the whole Old Testament.
- **Sunday school teachers training.** Pastor Sunny Kao from Dallas Chinese Fellowship Church was invited to deliver this training course, which contained 6 sessions of two hour courses. There were 66 students from 17 churches participated the six weeks training. The participants commented that the course was very helpful.

4. **Preaching** in different churches to share Christian messages to Congregations of Mandarin, Cantonese and English. We have now five preachers being frequently invited to preach in various churches on Sunday or during special events. These preachers include Paul Junlong Zhang, Lei Zhang, Natalie Shing Kan Yong, Pastor Chi Man Lau & Chee Horng Chang.

### 5. Declaration

**Signed on behalf of the charity's trustees**  
**The trustees declare that they have approved the trustees' report above.**

---

**Kwok Choi Ng**

**Chair**

**21 Nov 2023**

UKAFC 2022/23 Finance Statement			
Income and Expenditure Report (April 2022-March 2023)			
		2022/23	2021/22
<u>Income</u>	<u>Note</u>	£	£
Donation	1	41,222	84,602
Gift Aid Credit		1,694	9,440
Partnership Grants		9,384	
<b>Receipt Total</b>		<b>52,301</b>	<b>94,042</b>
<u>Expenses</u>			
Salary	2	61,571	37,204
Employer: NIC and Pension		1,574	1,407
Travel and subsistence		861	652
Office Administration		568	1,144
Sponsorship	3	7,091	5,936
Hospitality		288	317
Retreat cost		450	99
Gifts and Compassion Care	4	4,300	-
Bank charges		96	-
Activities/Events		200	38
<b>Expenditure Total</b>		<b>76,999</b>	<b>46,797</b>
<b>Expenditure over Income (Deficit)</b>		<b>- 24,698</b>	<b>47,245</b>

UKAFC Balance Sheet as at 31 March 2023			
		2022/23	2021/22
<u>Assets</u>		£	£
Bank		51,074	72,431
Account Receivable		13,450	9,174
Less : Account Payable		7,617	
<b>Net Assets</b>		<b>56,907</b>	<b>81,605</b>
<u>Funded By</u>			
Funding b/d		81,605	34,360
<b>Current Year Surplus / (Deficit)</b>		<b>- 24,698</b>	<b>47,245</b>
		<b>56,907</b>	<b>81,605</b>

Signed on behalf of the charity's trustees  
The trustees declare that they have approved the financial statement above.



Kwok Choi Ng  
Chair

## Income and Expenditure Report (April 2022-March 2023)

Note:		2022/23		2021/22	
1	Donation	26,815		69,650	
	Donation - Oversea	9,000		14,952	
	Gift Aid Credit	1,694		9,440	
	Partnership Grants	9,384			
	Self raising fund	5,407			
		<b>52,301</b>		<b>94,042</b>	
2	Salaries				
	Basic salary (3 full time)	£	55,971	£	33,204
	Basic salary (2 part time)	£	5,600	£	4,000
		<b>61,571</b>		<b>37,204</b>	
3	Sponsorship				
	Missionary - Mr Chang	3,600		2,700	
	Missionary - Mr Tang	2,100		2,700	
	Visa and admin fee	1,391		536	
		<b>7,091</b>		<b>5,936</b>	
4	Gifts and Compassion Care				
	Gift for the Missionaries and volunteers	4,300		-	

## Notes to the accounts

### Note 1 Basis of preparation

#### 1.1 Basis of accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with:

- and with\* 

✓
---

 the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014
- and with\* 

✓
---

 the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102)
- and with the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102.\*

✓
---

1.2 there is no material uncertainties related to events or conditions that cast significant doubt on the charity's ability to continue as a going concern,

1.3 The accounts present a true and fair view and there is no change of accounting policy

1.4 There is no changes to accounting estimates have occurred in the reporting period (3.46 FRS 102 SORP).

1.5 There is no material prior year errors have been identified in the reporting period (3.47 FRS 102 SORP).

## Section C

## Notes to the accounts

**Note 2 Accounting policies****2.2 INCOME**

*This standard list of accounting policies has been applied by the charity except for those ticked "No" or "N/a". Where a different or additional policy has been adopted then this is detailed in the box below.*

<b>Recognition of income</b>	These are included in the Statement of Financial Activities (SoFA) when: <ul style="list-style-type: none"> <li>the charity becomes entitled to the resources;</li> <li>it is more likely than not that the trustees will receive the resources; and</li> <li>the monetary value can be measured with sufficient reliability.</li> </ul>	Yes	No	N/a
		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Offsetting</b>	There has been no offsetting of assets and liabilities, or income and expenses, unless required or permitted by the FRS 102 SORP or FRS 102.	Yes	No	N/a
		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Grants and donations</b>	Grants and donations are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP). In the case of performance related grants, income must only be recognised to the extent that the charity has provided the specified goods or services as entitlement to the grant only occurs when the performance related conditions are met (5.16 FRS 102 SORP).	Yes	No	N/a
		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Legacies</b>	Legacies are included in the SOFA when receipt is probable, that is, when there has been grant of probate, the executors have established that there are sufficient assets in the estate and any conditions attached to the legacy are either within the control of the charity or have been met.	Yes	No	N/a
		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Government grants</b>	The charity has received government grants in the reporting period	Yes	No	N/a
		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Tax reclaims on donations and gifts</b>	Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.	Yes	No	N/a
		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Contractual income and performance related grants</b>	This is only included in the SoFA once the charity has provided the related goods or services or met the performance related conditions.	Yes	No	N/a
		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Donated goods</b>	Donated goods are measured at fair value (the amount for which the asset could be exchanged) unless impractical to do so.  The cost of any stock of goods donated for distribution to beneficiaries is deemed to be the fair value of those gifts at the time of their receipt and they are recognised on receipt. In the reporting period in which the stocks are distributed, they are recognised as an expense at the carrying amount of the stocks at distribution.  expected proceeds from sale less the expected costs of sale, and recognised in 'Income from other trading activities' with the corresponding stock recognised in the balance sheet. On its sale the value of stock is charged against 'Income from other trading activities' and  Goods donated for on-going use by the charity are recognised as tangible fixed assets and included in the SoFA as incoming resources when receivable.  Gifts in kind for use by the charity are included in the SoFA as income from donations when receivable.	Yes	No	N/a
		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Donated services and facilities</b>	Donated services and facilities are included in the SOFA when received at the value of the gift to the charity provided the value of the gift can be measured reliably.  Donated services and facilities that are consumed immediately are recognised as income with an equivalent amount recognised as an expense under the appropriate heading in the SOFA.	Yes	No	N/a
		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Support costs</b>	The charity has incurred expenditure on support costs.	Yes	No	N/a
		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Volunteer help</b>	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.	Yes	No	N/a
		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Income from interest, royalties and dividends</b>	This is included in the accounts when receipt is probable and the amount receivable can be measured reliably.	Yes	No	N/a
		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Income from membership subscriptions</b>	Membership subscriptions received in the nature of a gift are recognised in Donations and Legacies.  Membership subscriptions which gives a member the right to buy services or other benefits are recognised as income earned from the provision of goods and services as income from charitable activities.	Yes	No	N/a
		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Settlement of insurance claims</b>	Insurance claims are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP) and are included as an item of other income in the SoFA.	Yes	No	N/a
		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Investment gains and losses</b>	This includes any realised or unrealised gains or losses on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.	Yes	No	N/a
		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

**2.3 EXPENDITURE AND LIABILITIES**

<b>Liability recognition</b>	Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.	Yes	No	N/a
		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Governance and support costs</b>	Support costs have been allocated between governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.	Yes	No	N/a
		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
	Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.	Yes	No	N/a
		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Grants with performance conditions</b>	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.	Yes	No	N/a
		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Grants payable without performance conditions</b>	Where there are no conditions attaching to the grant that enables the donor charity to realistically avoid the commitment, a liability for the full funding obligation must be recognised.	Yes	No	N/a
		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Redundancy cost</b>	The charity made no redundancy payments during the reporting period.	Yes	No	N/a
		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Deferred income</b>	No material item of deferred income has been included in the accounts.	Yes	No	N/a
		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Creditors</b>	The charity has creditors which are measured at settlement amounts less any trade discounts	Yes	No	N/a
		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Provisions for liabilities</b>	A liability is measured on recognition at its historical cost and then subsequently measured at the best estimate of the amount required to settle the obligation at the reporting date	Yes	No	N/a
		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Basic financial instruments</b>	The charity accounts for basic financial instruments on initial recognition as per paragraph 10.7 FRS102 SORP. Subsequent measurement is as per paragraphs 11.17 to 11.19, FRS102 SORP.	Yes	No	N/a
		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<b>2.4 ASSETS</b>				
<b>Tangible fixed assets for use by charity</b>	These are capitalised if they can be used for more than one year, and cost at least	Yes	No	N/a
	They are valued at cost.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
	The depreciation rates and methods used are disclosed in note 9.2.			
<b>Intangible fixed assets</b>	The charity has intangible fixed assets, that is, non-monetary assets that do not have physical substance but are identifiable and are controlled by the charity through custody or legal rights. The amortisation rates and methods used are disclosed in note 9.5	Yes	No	N/a
		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
	They are valued at cost.	Yes	No	N/a
		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Heritage assets</b>	The charity has heritage assets, that is, non-monetary assets with historic, artistic, scientific, technological, geophysical or environmental qualities that are held and maintained principally for their contribution to knowledge and culture. The depreciation rates and methods used as disclosed in note 9.6.1.4.	Yes	No	N/a
		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
	They are valued at cost.	Yes	No	N/a
		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Investments</b>	Fixed asset investments in quoted shares, traded bonds and similar investments are valued at initially at cost and subsequently at fair value (their market value) at the year end. The same treatment is applied to unlisted investments unless fair value cannot be measured reliably in which case it is measured at cost less impairment.	Yes	No	N/a
		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
	Investments held for resale or pending their sale and cash and cash equivalents with a maturity date of less than 1 year are treated as current asset investments	Yes	No	N/a
		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Stocks and work in progress</b>	Stocks held for sale as part of non-charitable trade are measured at the lower or cost or net realisable value.	Yes	No	N/a
		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
	Goods or services provided as part of a charitable activity are measured at net realisable value based on the service potential provided by items of stock.	Yes	No	N/a
		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
	Work in progress is valued at cost less any foreseeable loss that is likely to occur on the contract.	Yes	No	N/a
		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Debtors</b>	Debtors (including trade debtors and loans receivable) are measured on initial recognition at settlement amount after any trade discounts or amount advanced by the charity. Subsequently, they are measured at the cash or other consideration expected to be received.	Yes	No	N/a
		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Current asset investments</b>	The charity has investments which it holds for resale or pending their sale and cash and cash equivalents with a maturity date less than one year. These include cash on deposit and cash equivalents with a maturity date of less than one year held for investment purposes rather than to meet short term cash commitments as they fall due.	Yes	No	N/a
		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
	They are valued at fair value except where they qualify as basic financial instruments.	Yes	No	N/a
		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

**POLICIES ADOPTED ADDITIONAL TO OR DIFFERENT FROM THOSE ABOVE**

Nil



Section A

Independent Examiner's Report

Report to the trustees

Charity Name UK AMBASSADORS FOR CHRIST LTD

On accounts for the year ended

APR 2022 - MAR 2023 Charity no (if any) 1190178

Set out on pages

1-5 (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 31/03/2023.

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: Sii Ping Ping

Date: 10.10.2023

Name: PING PING SII

Relevant professional qualification(s) or body

/

(if any): N/A

Address: ~~10410~~ 56 The Center  
Leeds  
LS10 4TX

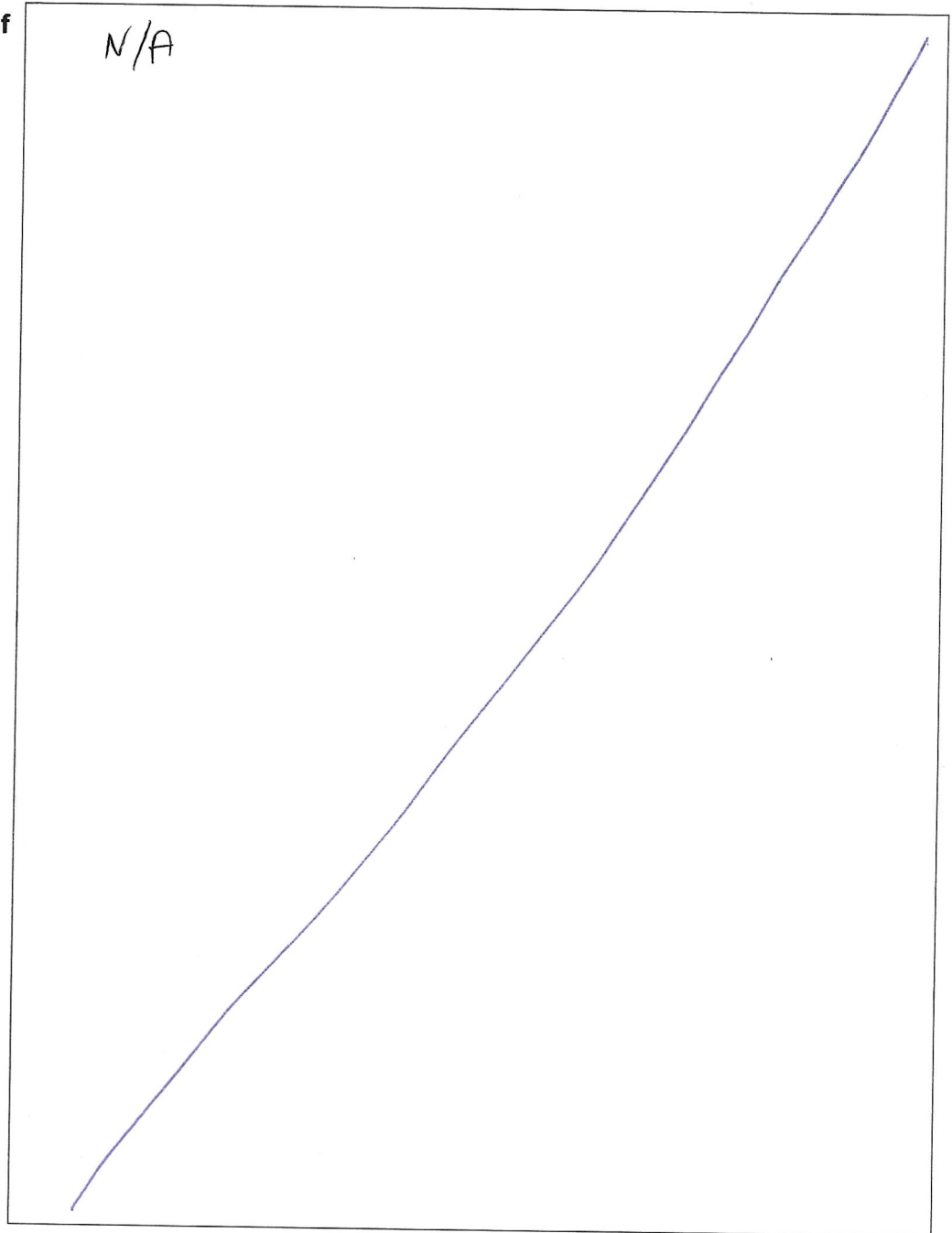
**Section B**

**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.

N/A



**UK AMBASSADORS FOR CHRIST LTD**

England & Wales - Charity number 1190178

---

# Accounts

---



## **UK Ambassadors for Christ Ltd**

### **Report and Financial Statements for the year ended 31 March 2022**

**Period : 1 April 2021 to 31 March 2022**

#### **1 Basic information regarding the charity**

##### **1.1 Reference and administrative details of the charity, its trustees and advisers**

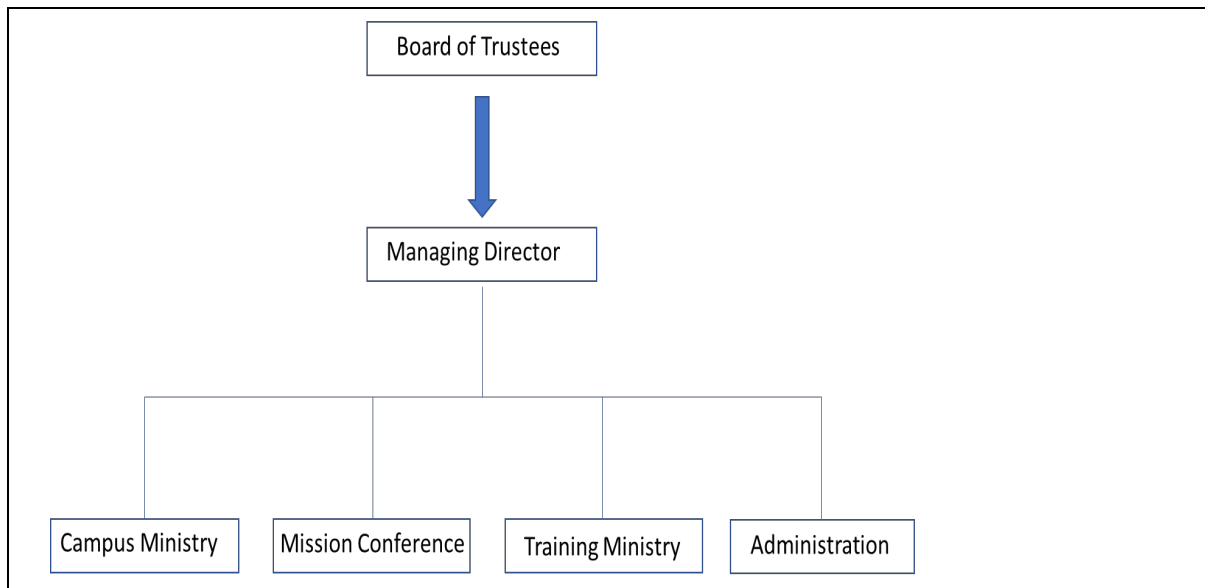
- **Charity name: UK Ambassadors for Christ Ltd**
- **Charity registration number: 1190178**
- **The company registration number: 11270775**
- **The official address: 2 Finham Green Road, Coventry, CV3 6EP**
- **The names of Trustees:**
  - Kwok Choi NG (Treasurer)
  - Dakun WANG,
  - Yong Wang DENG
  - Junlong ZHANG (ex officio trustee)

##### **1.2 Structure, governance and management**

The organisation is a charitable company limited by guarantee, incorporated on 22 March 2018 and registered as a charity on 30 June 2020. The company was established under a Memorandum of Association which established the objects and powers of the charitable company and is governed under its Articles of Association. In the event of the company being wound up members are required to contribute an amount not exceeding £10.

Under the requirements of the Memorandum and Articles of Association the members of the trustee are elected to serve for a period of three years after which they must be re-elected at the next Annual General Meeting. All member of the Management Committee give their time voluntarily and received no benefits from the charity.

- The structure of the charity is shown below:



- Currently, there is only one position, i.e. the Managing Director, is filled. He is responsible for running the charity on a daily basis. There is a part-time administrative assistant and two volunteer co-workers for assisting daily works and meeting. The board of trustee will sit annually, to make decisions on important matters. Currently, the other positions, including Directors for Campus Ministry, Mission Conference, Training Ministry and Administration are vacant. We will need to identify suitable candidates to fill these positions in due course.

## **2 Objective and activities**

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

*TO ADVANCE THE CHRISTIAN RELIGION IN THE UNITED KINGDOM FOR THE BENEFIT OF THE PUBLIC IN PARTICULAR BUT NOT EXCLUSIVELY THROUGH THE HOLDING OF PRAYER MEETINGS, CONFERENCES, SEMINARS, SHORT STAY RETREATS, PASTORAL CARE AND CARRYING OUT OUTREACH WORK IN THE COMMUNITY*

## 2.2 Main Activities and Achievements

### Ministry report for UK Ambassadors for Christ Ltd for AGM 2021

( for period 1 April 2021 to 31 March 2022 )

Briefly, the main activities can be summarized as below:

- 1. Organized a conference**, with the theme of “bearing more fruits, to be disciples of the Lord” on 27 - 28 Dec 2021. There were about 70 people attended the conference online, and about 10 people in the church. The theme speaker was Dr Jason Lim. Three workshops were organized. This conference was also meant to explore whether it was feasible to organize CMC UK/Europe with the hybrid model. Our experience suggested that a hybrid model was not a good choice, as people are not willing to go to other church building for attending conference.
- 2. Preparation of CMCUK/Europe Dec 2022:** Initial plan was to organize an online CMC UK/Europe in Dec 2022. However, in the first planning committee, the members suggested that it would be better to organize a physical conference, as physical conference would have much better impacts than a zoom conference. Given that we had previously booked the venue for 2024 Conference with the Hayes Conference Centre, then, we have decided that the physical conference would take place in April 2024. As requested by the conference Centre, we had paid £1000 deposit to secure the booking for the whole conference Centre. Given the current situation, the coming CMC (the 6th) in April 2024 will most likely be focused in the UK.
- 3. Coworkers meeting:** we still have one full time worker, plus 3 part time workers (Chee Horng, Jonah & Liu Shui). Coworkers’ meetings were held once in two weeks.
- 4. Campus Ministry Workshop** was taken place on the 26 March. That was the 2nd workshop on campus ministry (the first workshop was taken place on the 20 Nov 2021). We have decided to organize such workshop every quarter if possible.
- 5. Discipleship training.** There were 100 new participants registered at the discipleship training between 1 April 2021-31 March 2022. Actual participants were at least 20% more than registered. A total of 359 people registered since the start of the discipleship training by 31 March 2022.
- 6. In cooperation with AFC,** we have helped to organize training courses, i.e. Songs of a pilgrim, and Cultivating spiritual leaders and co-workers. Two groups attended Songs of a pilgrim, whereas 5 groups attended Cultivating spiritual leaders and co-workers. Each training course lasted for about 3 months.
- 7. Preaching in different churches.** Paul Zhang has been invited to preach for 29 times in 9 different churches (Gloucester, Cambridge Alliance church, Telford, Reading,

Milton Keynes, Cardiff, London Huaxia, Southampton, Swindon), either with zoom and often in person.

#### **4. Declaration**

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

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



---

**Kwok Choi Ng**

**Chair**

**8 September 2022**

UKAFC 2021/22 Finance Statement			
Income and Expenditure Report (April 2021 to March 2022)			
		2021/22	2020/21
<u>Income</u>	<u>Note</u>	£	£
Donation	1	84,602	58,949
Gift Aid		9,440	1,796
<b>Receipt Total</b>		<b>94,042</b>	<b>60,744</b>
<b>Expenses</b>			
Salary		37,204	34,635
NIC and Pension		1,407	930
Travel and subsistence		652	244
Office Administration		1,144	331
Sponsorship	2	5,936	
Retreat	3	317	
Activities and Events		99	
Others		38	255
<b>Expenditure Total</b>		<b>46,797</b>	<b>36,394</b>
<b>Surplus - Income Over Expenditure</b>		<b>47,245</b>	<b>24,351</b>

UKAFC Balance Sheet as at 31 March 2022			
		2021/22	2020/21
<u>Assets</u>		£	£
Bank		72,431	34,360
Account Receivable		9,174	
<b>Net Assets</b>		<b>81,605</b>	<b>34,360</b>
<b>Funded By</b>			
Funding b/d		34,360	10,009
Current Year Surplus		47,245	24,351
		<b>81,605</b>	<b>34,360</b>

Signed on behalf of the charity's trustees

The trustees declare that they have approved the financial statement above.



Kwok Choi Ng  
Chair

18/7/2022

## Notes to the accounts

## Note Accounts Analysis

Notes	Income	2021/22	2020/21
1	Donation	43,138	20,284
	Donation - Oversea	11,560	3,878
	Donation - with GA	9,440	7,847
	AFC US Sponsors	14,952	26,940
	Gift Aid		1,796
	Receipt Total	79,090	60,744

2	Sponsorship	2021/22	2020/21
	Missionary - Mr Chang	2,700	
	Missionary - Mr Tang	2,700	
	Visa application	536	
		5,936	

3	Retreat	2021/22	2020/21
	Expenses paid	3,738	
	Retreat fee received	- 3,420	
		317	

## Notes to the accounts

### Note 1 Basis of preparation

#### 1.1 Basis of accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with:

- and with\* 

✓
---

 the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014
- and with\* 

✓
---

 the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102)
- and with the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102.\*

✓
---

1.2 there is no material uncertainties related to events or conditions that cast significant doubt on the charity's ability to continue as a going concern,

1.3 The accounts present a true and fair view and there is no change of accounting policy

1.4 There is no changes to accounting estimates have occurred in the reporting period (3.46 FRS 102 SORP).

1.5 There is no material prior year errors have been identified in the reporting period (3.47 FRS 102 SORP).



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name UK AMBASSADORS FOR CHRIST LTD

On accounts for the year ended

APR 2021 - MAR 2022 Charity no (if any) 1190178

Set out on pages

1-5 (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 31/03/2022

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: Sii Ping Ping

Date: 18.7.2022

Name: PING PING SII

Relevant professional qualification(s) or body

/

(if any): N/A

Address: ~~77A~~ 56 The Canter  
Leeds  
LS10 4TX

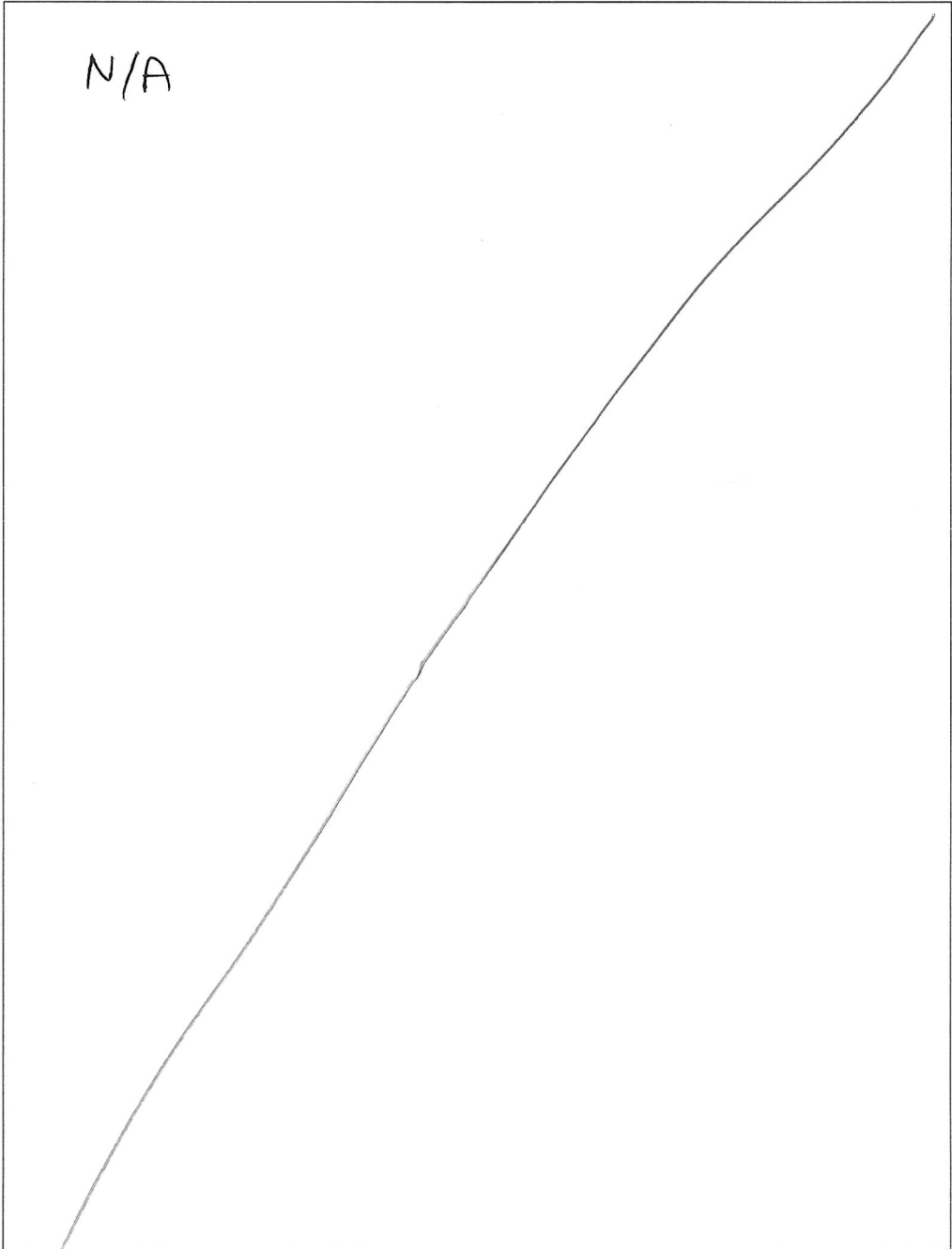
**Section B**

**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.

N/A



UKAFC 2021/22 Finance Statement			
Income and Expenditure Report (April 2021 to March 2022)			
		2021/22	2020/21
<u>Income</u>	<u>Note</u>	£	£
Donation	1	84,602	58,949
Gift Aid		9,440	1,796
<b>Receipt Total</b>		<b>94,042</b>	<b>60,744</b>
<b>Expenses</b>			
Salary		37,204	34,635
NIC and Pension		1,407	930
Travel and subsistence		652	244
Office Administration		1,144	331
Sponsorship	2	5,936	
Retreat	3	317	
Activities and Events		99	
Others		38	255
<b>Expenditure Total</b>		<b>46,797</b>	<b>36,394</b>
<b>Surplus - Income Over Expenditure</b>		<b>47,245</b>	<b>24,351</b>

UKAFC Balance Sheet as at 31 March 2022			
		2021/22	2020/21
<u>Assets</u>		£	£
Bank		72,431	34,360
Account Receivable		9,174	
<b>Net Assets</b>		<b>81,605</b>	<b>34,360</b>
<b>Funded By</b>			
Funding b/d		34,360	10,009
Current Year Surplus		47,245	24,351
		<b>81,605</b>	<b>34,360</b>

Signed on behalf of the charity's trustees

The trustees declare that they have approved the financial statement above.



Kwok Choi Ng  
Chair

18/7/2022

## Notes to the accounts

## Note Accounts Analysis

Notes	Income	2021/22	2020/21
1	Donation	43,138	20,284
	Donation - Oversea	11,560	3,878
	Donation - with GA	9,440	7,847
	AFC US Sponsors	14,952	26,940
	Gift Aid		1,796
	Receipt Total	79,090	60,744

2	Sponsorship	2021/22	2020/21
	Missionary - Mr Chang	2,700	
	Missionary - Mr Tang	2,700	
	Visa application	536	
		5,936	

3	Retreat	2021/22	2020/21
	Expenses paid	3,738	
	Retreat fee received	- 3,420	
		317	

## Notes to the accounts

### Note 1 Basis of preparation

#### 1.1 Basis of accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with:

- and with\* 

✓
---

 the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014
- and with\* 

✓
---

 the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102)
- and with the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102.\*

✓
---

1.2 there is no material uncertainties related to events or conditions that cast significant doubt on the charity's ability to continue as a going concern,

1.3 The accounts present a true and fair view and there is no change of accounting policy

1.4 There is no changes to accounting estimates have occurred in the reporting period (3.46 FRS 102 SORP).

1.5 There is no material prior year errors have been identified in the reporting period (3.47 FRS 102 SORP).

**UK AMBASSADORS FOR CHRIST LTD**

England & Wales - Charity number 1190178

---

# Accounts

---



## **UK Ambassadors for Christ Ltd**

### **Report and Financial Statements for the year ended 31 March 2021**

**Period : 1 April 2020 to 31 March 2021**

#### **1 Basic information regarding the charity**

##### **1.1 Reference and administrative details of the charity, its trustees and advisers**

- **Charity name: UK Ambassadors for Christ Ltd**
- **Charity registration number: 1190178**
- **The company registration number: 11270775**
- **The official address: 2 Finham Green Road, Coventry, CV3 6EP**
- **The names of Trustees:**
  - Tien Chiang LU (Chair)                      Resigned 1 August 2021
  - Kwok Choi NG (Treasurer)
  - Dakun WANG,
  - Yong Wang DENG                              Appointed 1 August 2021
  - Junlong ZHANG (ex officio trustee)

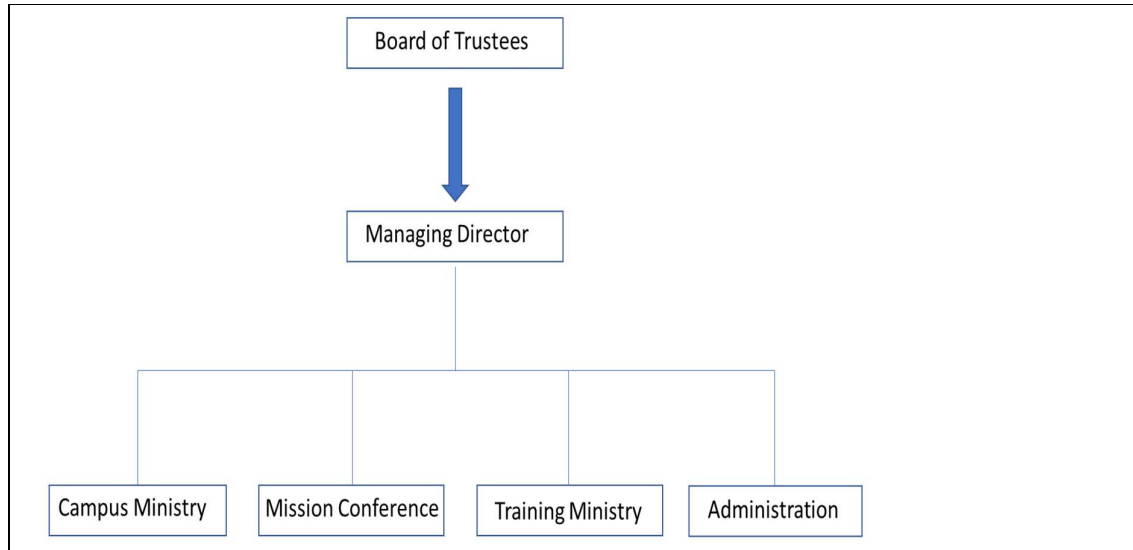
##### **1.2 Structure, governance and management**

The organisation is a charitable company limited by guarantee, incorporated on 22 March 2018 and registered as a charity on 30 June 2020. The company was established under a Memorandum of Association which established the objects and powers of the charitable company and is governed under its Articles of Association. In the event of the company being wound up members are required to contribute an amount not exceeding £10.

The directors of the company are also charity trustees for the purposes of charity law. Under the requirements of the Memorandum and Articles of Association the members of the trustee are elected to serve for a period of three years after which they must be re-elected at the next Annual General Meeting. All member of the

Management Committee give their time voluntarily and received no benefits from the charity.

- The structure of the charity is shown below:



- Currently, there is only one position, i.e. the Managing Director, is filled. He is responsible for running the charity on a daily basis. The board of trustee will sit annually, to make decisions on important matters. Currently, the other positions, including Directors for Campus Ministry, Mission Conference, Training Ministry and Administration are vacant. We will need to identify suitable candidates to fill these positions in due course.

## **2 Objective and activities**

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

*TO ADVANCE THE CHRISTIAN RELIGION IN THE UNITED KINGDOM FOR THE BENEFIT OF THE PUBLIC IN PARTICULAR BUT NOT EXCLUSIVELY THROUGH THE HOLDING OF PRAYER MEETINGS, CONFERENCES, SEMINARS, SHORT STAY RETREATS, PASTORAL CARE AND CARRYING OUT OUTREACH WORK IN THE COMMUNITY*

## 2.2 Main Activities and Achievements

### Ministry report for UK Ambassadors for Christ Ltd for AGM 2021

(for period 1 April 2020 to 31 March 2021)

Despite the outbreak of the Covid 19 pandemic in the UK, praise the Lord that the ministries developed well. The Lord has opened the door for UK AFC ministry to grow, as the ministries were switched online. Briefly, the main activities and achievement can be summarized as below:

- 1. Training ministry. Life influence life Discipleship training (LIL DTC):** The discipleship training was undertaken online using zoom, in small groups of 6-8 people per group. The purpose of such training was to train participants practise Christian doctrine, and to live a Christian life. The total number of LIL DTC groups has reached over 40 groups. Participants were from different churches/fellowship in the UK and also from Ireland, Italy and China.
- 2. Evangelistic ministry.** A series of 7 evangelistic talks have been delivered in total this year. The videos and audios for these talks have been listed on the UKAFC websites, which may be used as a tool for sharing the gospel message. Number of people attended these talks varied from over 100 to over 500 per session.
- 3. Joint mission centre:** The first virtual mission centre was formed, between UKAFC, London Huaxia Christian Church and Dallas Chinese Fellowship Church, USA. The aim of the mission centre was to promote mission ministry in the UK. Sunday school teachers' training (online) were undertaken between Dec 2020 – Feb 2021. Over 20 Sunday school teachers from several churches participated in the training.
- 4. The UK Campus Ministry Seminar.** The UK campus ministry seminar took place online using Zoom on the 5 Sept. Over 60 people participated. The seminar shared and discussed over the three topics, i.e. how to reach more students, how to share gospel to students born after 1990, and how to equip students to be disciples.
- 5. Virtual UKAFC DTC retreat conference.** The one-day virtual UKAFC retreat, which was taken place on the 9 Jan 2021 using a zoom. About 70 people from UK, Europe and China participated in the conference. The theme of the conference was to love each other, to be disciples of Christ, which aimed to promote Christian values and practices in daily life.
- 6. Chinese Mission Convene (CMC) UK2021:** Over 330 participants registered to the Chinese Program, most were from UK, and also some were from USA, China, Greece, Swiss, Sri Lanka, Germany, Saudi Arabia and Taiwan. About 70 participants registered the Youth Program. The Youth program was undertaken in English. 80-90% registered participated the Chinese Program, which were delivered using zoom. About 80 people responded to the alter

call, and 13 were responded as full-time workers. For those who responded full time worker, one to one consultation has been completed, guidance and advice has been offered to help them to further develop. Most of them have been placed on the training program.

### **3. Financial Review**

#### **Review of the charity's financial position at the end of the period 31 March 2021.**

The cash at bank was £34K in unrestricted funds. Donations are expected coming at steady level. The reserve are held to cover operation costs if losing of income and need to meet unexpected events.

### **4. Declaration**

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

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



---

**Kwok Choi Ng**

**Chair**

**20 October 2021**



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name UK AMBASSADORS FOR CHRIST LTD

On accounts for the year ended

31 MARCH 2021 Charity no (if any) 1190178

Set out on pages

1-5 (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 31/03/2021.

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: Sii Ping Ping Date: 16.10.2021

Name: PING PING SII

Relevant professional qualification(s) or body / N/A

(if any):

N/A

Address:

~~N/A~~ 56 The Carter

Leeds

LS10 4TX

**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.

N/A

<b>UKAFC 2020/21 Finance Statement</b>			
<b>Income and Expenditure Report (April 2020 to March 2021)</b>			
		<b>2020/21</b>	<b>2019/20</b>
<b><u>Income</u></b>	<b><u>Note</u></b>	<b>£</b>	<b>£</b>
Donation	1	58,949	45,655
Gift Aid	1	1,796	
<b>Receipt Total</b>		<b>60,744</b>	<b>45,655</b>
<b><u>Expenses</u></b>			
Salary	2	34,635	31,000
NIC and Pension	2	930	4,263
Travel and subsistence		244	1,131
Office Administration		331	
Retreat cost			3,713
Sundries		255	
<b>Expenditure Total</b>		<b>36,393</b>	<b>40,107</b>
<b>Surplus - Income Over Expenditure</b>		<b>24,351</b>	<b>5,548</b>

<b>UKAFC Balance Sheet as at 31 March 2021</b>			
		<b>2020/21</b>	<b>2019/20</b>
<b><u>Assets</u></b>		<b>£</b>	<b>£</b>
Bank		34,360	10,009
<b><u>Funded By</u></b>			
Funding b/d		10,009	4,461
Current Year Surplus		24,351	5,548
		<b>34,360</b>	<b>10,009</b>

Signed on behalf of the charity's trustees

The trustees declare that they have approved the financial statement above.

Kwok Choi Ng  
Chair  
20-Oct-21

<b>Notes to the accounts</b>
------------------------------

<b>Note 2</b>	<b>Accounts Analysis</b>
---------------	--------------------------

Notes	Income	2020/21	2019/20
1	<b>Donation</b>	<b>20,284</b>	<b>18,155</b>
	<b>Donation - Oversea</b>	<b>3,878</b>	
	<b>Donation - with GA</b>	<b>7,847</b>	
	<b>AFC US Sponsors</b>	<b>26,940</b>	<b>27,500</b>
	<b>Gift Aid</b>	<b>1,796</b>	
	<b>Receipt Total</b>	<b>60,744</b>	<b>45,655</b>
2	<b>Salaries and wages</b>	<b>34,635</b>	<b>31,000</b>
	<b>Social security costs</b>	<b>-</b>	<b>3,643</b>
	<b>Pension costs (defined contribution scheme)</b>	<b>930</b>	<b>620</b>
	<b>Other employee benefits</b>	<b>-</b>	<b>-</b>
	<b>Total staff costs</b>	<b>35,565</b>	<b>35,263</b>

## Notes to the accounts

### Note 1 Basis of preparation

#### 1.1 Basis of accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with:

- and with\* 

✓
---

 the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014
- and with\* 

✓
---

 the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102)
- and with the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102.\*

✓
---

1.2 there is no material uncertainties related to events or conditions that cast significant doubt on the charity's ability to continue as a going concern,

1.3 The accounts present a true and fair view and there is no change of accounting policy

1.4 There is no changes to accounting estimates have occurred in the reporting period (3.46 FRS 102 SORP).

1.5 There is no material prior year errors have been identified in the reporting period (3.47 FRS 102 SORP).

## Section C

## Notes to the accounts

## Note 2 Accounting policies

## 2.2 INCOME

This standard list of accounting policies has been applied by the charity except for those ticked "No" or "N/a". Where a different or additional policy has been adopted then this is detailed in the box below.

<b>Recognition of income</b>	These are included in the Statement of Financial Activities (SoFA) when: <ul style="list-style-type: none"> <li>the charity becomes entitled to the resources;</li> <li>it is more likely than not that the trustees will receive the resources; and</li> <li>the monetary value can be measured with sufficient reliability.</li> </ul>	Yes	No	N/a
		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Offsetting</b>	There has been no offsetting of assets and liabilities, or income and expenses, unless required or permitted by the FRS 102 SORP or FRS 102.	Yes	No	N/a
		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Grants and donations</b>	Grants and donations are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP). In the case of performance related grants, income must only be recognised to the extent that the charity has provided the specified goods or services as entitlement to the grant only occurs when the performance related conditions are met (5.16 FRS 102 SORP).	Yes	No	N/a
		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Legacies</b>	Legacies are included in the SOFA when receipt is probable, that is, when there has been grant of probate, the executors have established that there are sufficient assets in the estate and any conditions attached to the legacy are either within the control of the charity or have been met.	Yes	No	N/a
		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Government grants</b>	The charity has received government grants in the reporting period	Yes	No	N/a
		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Tax reclaims on donations and gifts</b>	Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.	Yes	No	N/a
		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Contractual income and performance related grants</b>	This is only included in the SoFA once the charity has provided the related goods or services or met the performance related conditions.	Yes	No	N/a
		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Donated goods</b>	Donated goods are measured at fair value (the amount for which the asset could be exchanged) unless impractical to do so.  The cost of any stock of goods donated for distribution to beneficiaries is deemed to be the fair value of those gifts at the time of their receipt and they are recognised on receipt. In the reporting period in which the stocks are distributed, they are recognised as an expense at the carrying amount of the stocks at distribution.  expected proceeds from sale less the expected costs of sale, and recognised in 'Income from other trading activities' with the corresponding stock recognised in the balance sheet. On its sale the value of stock is charged against 'Income from other trading activities' and  Goods donated for on-going use by the charity are recognised as tangible fixed assets and included in the SoFA as incoming resources when receivable.  Gifts in kind for use by the charity are included in the SoFA as income from donations when receivable.	Yes	No	N/a
		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Donated services and facilities</b>	Donated services and facilities are included in the SOFA when received at the value of the gift to the charity provided the value of the gift can be measured reliably.  Donated services and facilities that are consumed immediately are recognised as income with an equivalent amount recognised as an expense under the appropriate heading in the SOFA.	Yes	No	N/a
		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Support costs</b>	The charity has incurred expenditure on support costs.	Yes	No	N/a
		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Volunteer help</b>	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.	Yes	No	N/a
		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Income from interest, royalties and dividends</b>	This is included in the accounts when receipt is probable and the amount receivable can be measured reliably.	Yes	No	N/a
		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Income from membership subscriptions</b>	Membership subscriptions received in the nature of a gift are recognised in Donations and Legacies.  Membership subscriptions which gives a member the right to buy services or other benefits are recognised as income earned from the provision of goods and services as income from charitable activities.	Yes	No	N/a
		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Settlement of insurance claims</b>	Insurance claims are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP) and are included as an item of other income in the SoFA.	Yes	No	N/a
		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Investment gains and losses</b>	This includes any realised or unrealised gains or losses on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.	Yes	No	N/a
		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

## 2.3 EXPENDITURE AND LIABILITIES

<b>Liability recognition</b>	Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.	Yes	No	N/a
		✓	✓	✓
<b>Governance and support costs</b>	Support costs have been allocated between governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.	Yes	No	N/a
		✓	✓	✓
	Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.	Yes	No	N/a
		✓	✓	✓
<b>Grants with performance conditions</b>	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.	Yes	No	N/a
		✓	✓	✓
<b>Grants payable without performance conditions</b>	Where there are no conditions attaching to the grant that enables the donor charity to realistically avoid the commitment, a liability for the full funding obligation must be recognised.	Yes	No	N/a
		✓	✓	✓
<b>Redundancy cost</b>	The charity made no redundancy payments during the reporting period.	Yes	No	N/a
		✓	✓	✓
<b>Deferred income</b>	No material item of deferred income has been included in the accounts.	Yes	No	N/a
		✓	✓	✓
<b>Creditors</b>	The charity has creditors which are measured at settlement amounts less any trade discounts	Yes	No	N/a
		✓	✓	✓
<b>Provisions for liabilities</b>	A liability is measured on recognition at its historical cost and then subsequently measured at the best estimate of the amount required to settle the obligation at the reporting date	Yes	No	N/a
		✓	✓	✓
<b>Basic financial instruments</b>	The charity accounts for basic financial instruments on initial recognition as per paragraph 10.7 FRS102 SORP. Subsequent measurement is as per paragraphs 11.17 to 11.19, FRS102 SORP.	Yes	No	N/a
		✓	✓	✓
<b>2.4 ASSETS</b>				
<b>Tangible fixed assets for use by charity</b>	These are capitalised if they can be used for more than one year, and cost at least	Yes	No	N/a
	They are valued at cost.	✓	✓	✓
	The depreciation rates and methods used are disclosed in note 9.2.			
<b>Intangible fixed assets</b>	The charity has intangible fixed assets, that is, non-monetary assets that do not have physical substance but are identifiable and are controlled by the charity through custody or legal rights. The amortisation rates and methods used are disclosed in note 9.5	Yes	No	N/a
		✓	✓	✓
	They are valued at cost.	Yes	No	N/a
		✓	✓	✓
<b>Heritage assets</b>	The charity has heritage assets, that is, non-monetary assets with historic, artistic, scientific, technological, geophysical or environmental qualities that are held and maintained principally for their contribution to knowledge and culture. The depreciation rates and methods used as disclosed in note 9.6.1.4.	Yes	No	N/a
		✓	✓	✓
	They are valued at cost.	Yes	No	N/a
		✓	✓	✓
<b>Investments</b>	Fixed asset investments in quoted shares, traded bonds and similar investments are valued at initially at cost and subsequently at fair value (their market value) at the year end. The same treatment is applied to unlisted investments unless fair value cannot be measured reliably in which case it is measured at cost less impairment.	Yes	No	N/a
		✓	✓	✓
	Investments held for resale or pending their sale and cash and cash equivalents with a maturity date of less than 1 year are treated as current asset investments	Yes	No	N/a
		✓	✓	✓
<b>Stocks and work in progress</b>	Stocks held for sale as part of non-charitable trade are measured at the lower or cost or net realisable value.	Yes	No	N/a
		✓	✓	✓
	Goods or services provided as part of a charitable activity are measured at net realisable value based on the service potential provided by items of stock.	Yes	No	N/a
		✓	✓	✓
	Work in progress is valued at cost less any foreseeable loss that is likely to occur on the contract.	Yes	No	N/a
		✓	✓	✓
<b>Debtors</b>	Debtors (including trade debtors and loans receivable) are measured on initial recognition at settlement amount after any trade discounts or amount advanced by the charity. Subsequently, they are measured at the cash or other consideration expected to be received.	Yes	No	N/a
		✓	✓	✓
<b>Current asset investments</b>	The charity has investments which it holds for resale or pending their sale and cash and cash equivalents with a maturity date less than one year. These include cash on deposit and cash equivalents with a maturity date of less than one year held for investment purposes rather than to meet short term cash commitments as they fall due.	Yes	No	N/a
		✓	✓	✓
	They are valued at fair value except where they qualify as basic financial instruments.	Yes	No	N/a
		✓	✓	✓

**POLICIES ADOPTED ADDITIONAL TO OR DIFFERENT FROM THOSE ABOVE**

Nil