



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

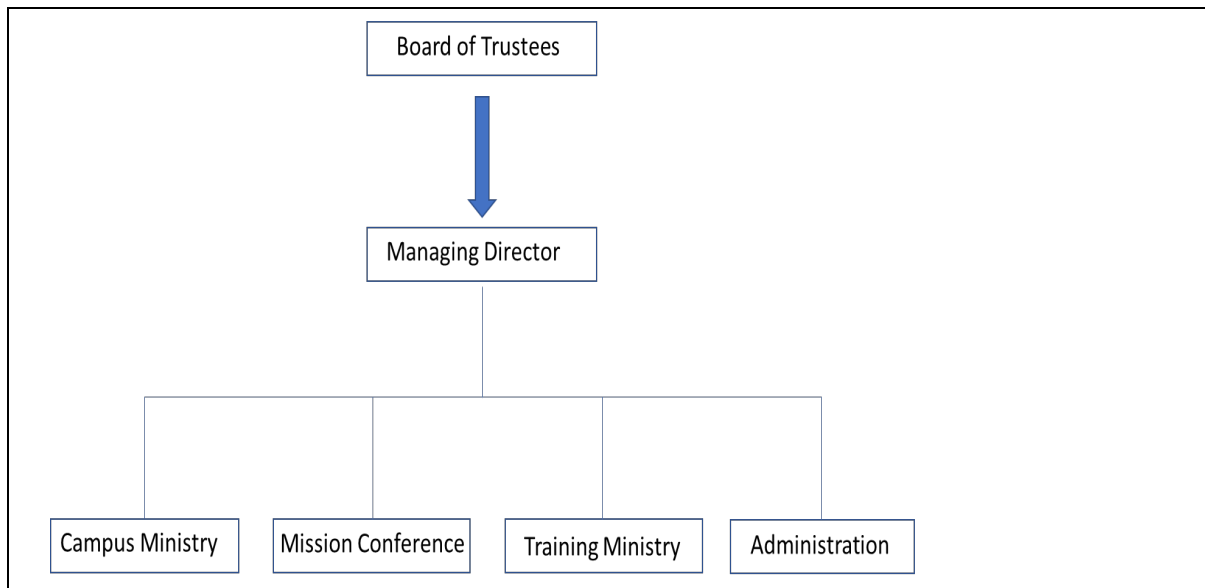
- **Charity name:** UK Ambassadors for Christ Ltd
- **Charity registration number:** 1190178
- **The company registration number:** 11270775
- **The official address:** 2 Finham Green Road, Coventry, CV3 6EP
- **The names of Trustees:**
Kwok Choi NG (Treasurer)
Dakun WANG,
Yong Wang DENG
Junlong ZHANG (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
Receipt Total		94,042	60,744
<u>Expenses</u>			
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
Expenditure Total		46,797	36,394
Surplus - Income Over Expenditure		47,245	24,351

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

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

1

Income	2021/22	2020/21
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: ~~N/A~~ 56 The Canter
Leeds
LS10 4TX

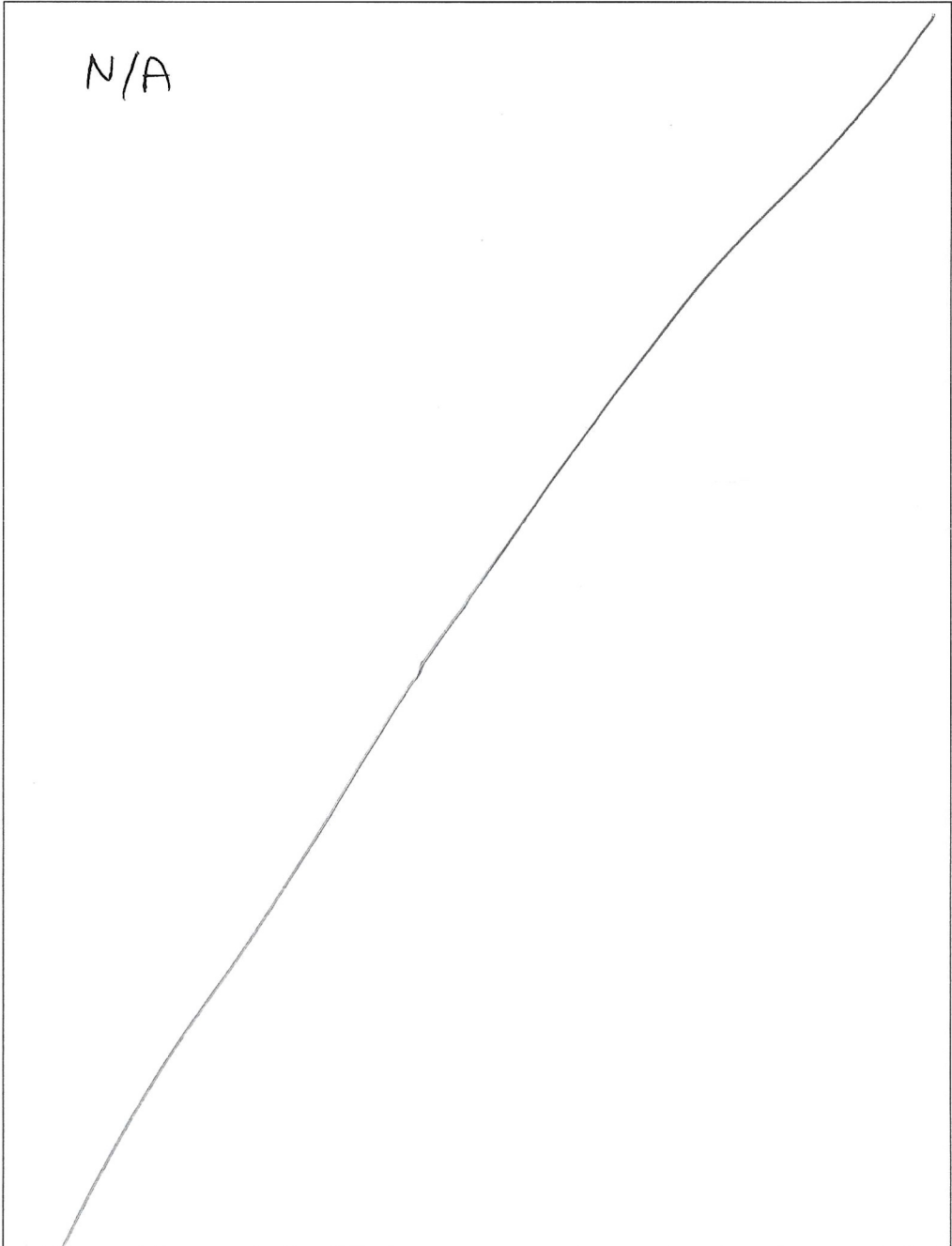
Section B

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



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