



## **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)

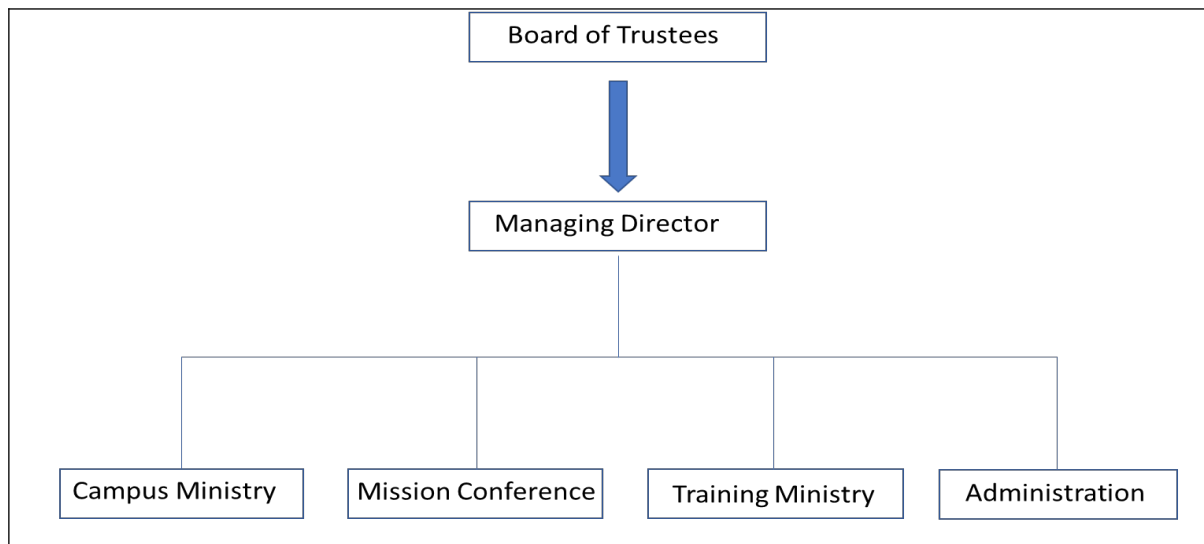
##### **1.2 Structure, governance and management**

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.**

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**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	
Receipt Total		52,301	94,042
<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
Expenditure Total		76,999	46,797
Expenditure over Income (Deficit)		- 24,698	47,245

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	
Net Assets		56,907	81,605
<u>Funded By</u>			
Funding b/d		81,605	34,360
Current Year Surplus / (Deficit)		- 24,698	47,245
		56,907	81,605

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\* 

✓
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 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\* 

✓
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 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.\*

✓
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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 <input checked="" type="checkbox"/>	No <input checked="" type="checkbox"/>	N/a <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 <input checked="" type="checkbox"/>	No <input checked="" type="checkbox"/>	N/a <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 <input checked="" type="checkbox"/>	No <input checked="" type="checkbox"/>	N/a <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 <input checked="" type="checkbox"/>	No <input checked="" type="checkbox"/>	N/a <input checked="" type="checkbox"/>
<b>Government grants</b>	The charity has received government grants in the reporting period	Yes <input checked="" type="checkbox"/>	No <input checked="" type="checkbox"/>	N/a <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 <input checked="" type="checkbox"/>	No <input checked="" type="checkbox"/>	N/a <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 <input checked="" type="checkbox"/>	No <input checked="" type="checkbox"/>	N/a <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 <input checked="" type="checkbox"/>	No <input checked="" type="checkbox"/>	N/a <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 <input checked="" type="checkbox"/>	No <input checked="" type="checkbox"/>	N/a <input checked="" type="checkbox"/>
<b>Support costs</b>	The charity has incurred expenditure on support costs.	Yes <input checked="" type="checkbox"/>	No <input checked="" type="checkbox"/>	N/a <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 <input checked="" type="checkbox"/>	No <input checked="" type="checkbox"/>	N/a <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 <input checked="" type="checkbox"/>	No <input checked="" type="checkbox"/>	N/a <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 <input checked="" type="checkbox"/>	No <input checked="" type="checkbox"/>	N/a <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 <input checked="" type="checkbox"/>	No <input checked="" type="checkbox"/>	N/a <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 <input checked="" type="checkbox"/>	No <input checked="" type="checkbox"/>	N/a <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 <input checked="" type="checkbox"/>	No <input checked="" type="checkbox"/>	N/a <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.  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 <input checked="" type="checkbox"/>	No <input checked="" type="checkbox"/>	N/a <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 <input checked="" type="checkbox"/>	No <input checked="" type="checkbox"/>	N/a <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 <input checked="" type="checkbox"/>	No <input checked="" type="checkbox"/>	N/a <input checked="" type="checkbox"/>
<b>Redundancy cost</b>	The charity made no redundancy payments during the reporting period.	Yes <input checked="" type="checkbox"/>	No <input checked="" type="checkbox"/>	N/a <input checked="" type="checkbox"/>
<b>Deferred income</b>	No material item of deferred income has been included in the accounts.	Yes <input checked="" type="checkbox"/>	No <input checked="" type="checkbox"/>	N/a <input checked="" type="checkbox"/>
<b>Creditors</b>	The charity has creditors which are measured at settlement amounts less any trade discounts	Yes <input checked="" type="checkbox"/>	No <input checked="" type="checkbox"/>	N/a <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 <input checked="" type="checkbox"/>	No <input checked="" type="checkbox"/>	N/a <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 <input checked="" type="checkbox"/>	No <input checked="" type="checkbox"/>	N/a <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  They are valued at cost.  The depreciation rates and methods used are disclosed in note 9.2.	Yes <input checked="" type="checkbox"/>	No <input checked="" type="checkbox"/>	N/a <input checked="" type="checkbox"/>
<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  They are valued at cost.	Yes <input checked="" type="checkbox"/>	No <input checked="" type="checkbox"/>	N/a <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.  They are valued at cost.	Yes <input checked="" type="checkbox"/>	No <input checked="" type="checkbox"/>	N/a <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.  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 <input checked="" type="checkbox"/>	No <input checked="" type="checkbox"/>	N/a <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.  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.  Work in progress is valued at cost less any foreseeable loss that is likely to occur on the contract.	Yes <input checked="" type="checkbox"/>	No <input checked="" type="checkbox"/>	N/a <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 <input checked="" type="checkbox"/>	No <input checked="" type="checkbox"/>	N/a <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.  They are valued at fair value except where they qualify as basic financial instruments.	Yes <input checked="" type="checkbox"/>	No <input checked="" type="checkbox"/>	N/a <input checked="" type="checkbox"/>

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

Nil



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Independent examiner's report on the accounts

### 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:

~~18410~~ 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

