



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

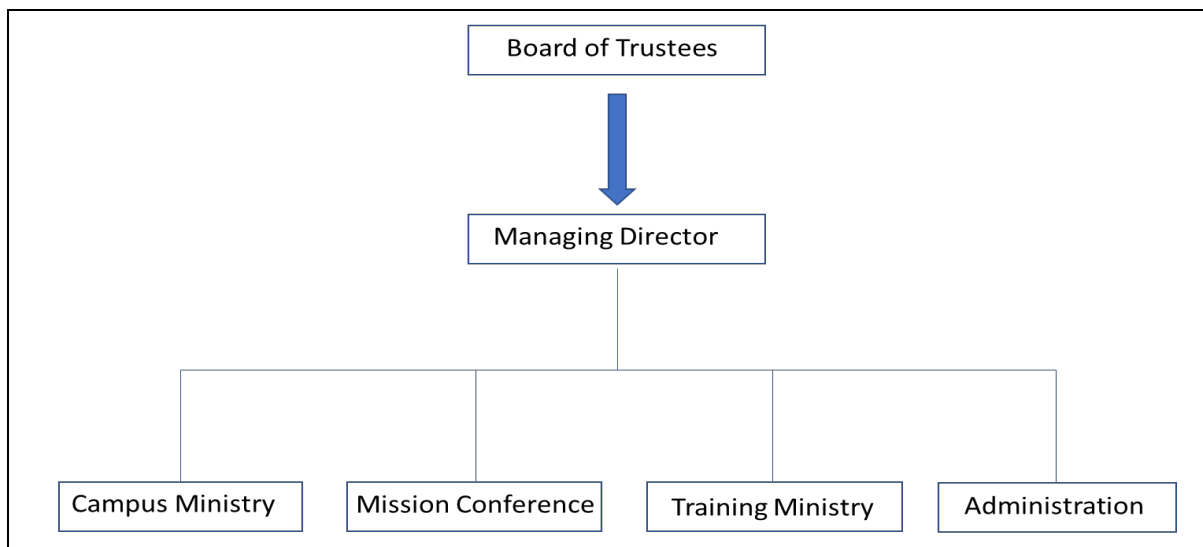
Junlong ZHANG (ex officio trustee)

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 16th-18th 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 1-4th 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 22nd 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
Receipt Total		145,891	52,301
<u>Expenses</u>			
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	
Expenditure Total		131,781	76,999
Expenditure over Income (Deficit)		14,110	- 24,698

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

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

Signed on behalf of the charity's trustees

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



Kwok Choi Ng
Trustee

Note:

Donation

Donation - Oversea

Gift Aid Credit

Partnership Sponsor

Self raising fund

2023/24	2022/23
43,941	26,815
44,335	9,000
2,997	1,694
54,618	9,384
	5,407
145,891	52,301

Salaries include NI and pension

Basic salary (3 full time)

Basic salary (2 part time)

85,971	55,971
6,400	5,600
92,371	61,571

Sponsorship

Missionary - Mr Chang

Missionary - Mr Tang

Visa and admin fee

3,300	3,600
	2,100
	1,391
3,300	7,091

Missionary Sponsorship / Gift to Volunteers

DVD Sponsor

CML Partnership

SNY Sponsor

1,788	
5,378	
800	4,300
7,966	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.

Recognition of income	These are included in the Statement of Financial Activities (SoFA) when: <ul style="list-style-type: none"> the charity becomes entitled to the resources; it is more likely than not that the trustees will receive the resources; and the monetary value can be measured with sufficient reliability. 	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/a <input type="checkbox"/>
Offsetting	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 type="checkbox"/>	N/a <input type="checkbox"/>
Grants and donations	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 type="checkbox"/>	N/a <input type="checkbox"/>
Legacies	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 type="checkbox"/>	No <input type="checkbox"/>	N/a <input checked="" type="checkbox"/>
Government grants	The charity has received government grants in the reporting period	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/a <input checked="" type="checkbox"/>
Tax reclaims on donations and gifts	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 type="checkbox"/>	N/a <input type="checkbox"/>
Contractual income and performance related grants	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 type="checkbox"/>	No <input type="checkbox"/>	N/a <input checked="" type="checkbox"/>
Donated goods	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 type="checkbox"/>	N/a <input type="checkbox"/>
Donated services and facilities	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 type="checkbox"/>	N/a <input type="checkbox"/>
Support costs	The charity has incurred expenditure on support costs.	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/a <input type="checkbox"/>
Volunteer help	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 type="checkbox"/>	N/a <input type="checkbox"/>
Income from interest, royalties and dividends	This is included in the accounts when receipt is probable and the amount receivable can be measured reliably.	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/a <input checked="" type="checkbox"/>
Income from membership subscriptions	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 type="checkbox"/>	No <input type="checkbox"/>	N/a <input checked="" type="checkbox"/>
Settlement of insurance claims	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 type="checkbox"/>	N/a <input type="checkbox"/>
Investment gains and losses	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 type="checkbox"/>	N/a <input type="checkbox"/>

2.3 EXPENDITURE AND LIABILITIES

Liability recognition	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 type="checkbox"/>	<input type="checkbox"/>
Governance and support costs	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 type="checkbox"/>	<input 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 type="checkbox"/>	<input type="checkbox"/>
Grants with performance conditions	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 type="checkbox"/>	<input type="checkbox"/>
Grants payable without performance conditions	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 type="checkbox"/>	<input type="checkbox"/>
Redundancy cost	The charity made no redundancy payments during the reporting period.	Yes	No	N/a
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Deferred income	No material item of deferred income has been included in the accounts.	Yes	No	N/a
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Creditors	The charity has creditors which are measured at settlement amounts less any trade discounts	Yes	No	N/a
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Provisions for liabilities	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 type="checkbox"/>	<input type="checkbox"/>
Basic financial instruments	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 type="checkbox"/>	<input type="checkbox"/>
2.4 ASSETS				
Tangible fixed assets for use by charity	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 type="checkbox"/>	<input type="checkbox"/>
	The depreciation rates and methods used are disclosed in note 9.2.			
Intangible fixed assets	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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	They are valued at cost.	Yes	No	N/a
		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Heritage assets	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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	They are valued at cost.	Yes	No	N/a
		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Investments	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 type="checkbox"/>	<input 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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Stocks and work in progress	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 type="checkbox"/>	<input 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 type="checkbox"/>	<input 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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Debtors	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 type="checkbox"/>	<input type="checkbox"/>
Current asset investments	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 type="checkbox"/>	<input 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 type="checkbox"/>	<input 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

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

Address:	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