

# GUILDFORD HOLY WORD CHINESE CHURCH (GHWCC)

England & Wales · Charity number 1191109

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2020-09-02

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

## Contact

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**Address** Merrow Methodist Church  
Bushy Hill Drive  
Guildford  
Surrey  
GU1 2SH

**Phone** 07834739059

**Email** [info@ghwcc.uk](mailto:info@ghwcc.uk)

**Website** <https://ghwcc.uk>

## Activities

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**Objects:** THE OBJECT OF THE GHWCC IS TO ADVANCE THE CHRISTIAN FAITH FOR THE BENEFIT OF THE PUBLIC IN ACCORDANCE WITH THE STATEMENT OF FAITH APPEARING IN THE SCHEDULE.

**Activities:** Sunday service, Bible study, Fellowship

## Classification

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- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

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- Surrey

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-08-31	£21,466	£25,990	-	-
2023-08-31	£33,934	£24,507	-	-
2022-08-31	£20,943	£22,252	-	-
2021-08-31	£23,332	£9,284	-	-

## Trustees

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Name	Role	Appointed
<b>Meng Wang</b>	Chair	2020-09-02
Aiping Liang		2020-09-02
Ho Leung Nigel Cheung		2020-09-02
Yi Li		2020-09-02

**GUILDFORD HOLY WORD CHINESE CHURCH (GHWCC)**

England & Wales - Charity number 1191109

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# Accounts

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## Trustees' Annual Report for the period

From 2024 Period start date 1 September To 2025 Period end date 31 August

Charity name: GUILDFORD HOLY WORD CHINESE CHURCH (GHWCC)

Charity registration number: 1191109

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Advance the Christian faith for the benefit of the public in accordance with the Statement of Faith appearing in the schedule.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Sunday service including Sunday school Regular bible study and teaching sessions Pastoral care
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All trustees have had regard to the guidance issued by the Charity Commission on public benefit

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Budget for 10% of the cash reserve every year as donations to other Church or external ministries
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	All Church ministries are run by volunteers except for pastor who is the only paid employee Estimated volunteer hours are 6 hours per week

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<ul style="list-style-type: none"> <li>- Up to now there are about 14 families attending the Church services regularly</li> <li>- The platform has been established for local Chinese Christian families to worship and fellowship</li> <li>- All Church ministries have been set up properly with clear procedure and guidance</li> </ul>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	The Church objects are well met in the reporting period
Performance of fundraising activities against objectives set	Para 1.41	The Church offerings are meeting the objectives and the Church is now sustainable in terms of financial situation
Investment performance against objectives	Para 1.41	N/A
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Healthy and well-balanced financial position
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Cash reserves for sustaining the Church operations in case of potential financial shortfalls in the future
Amount of reserves held	Para 1.22	£14960.82
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A and based on current offering level, the Church is sustainable financially

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Family offerings
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	N/A
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	GHWCC Charity Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO organization
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Every trustee must be appointed for a term of five years by a resolution passed at a properly convened meeting of the charity trustees

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	N/A and no new trustees appointed during the reporting period
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The Church is governed by a committee which consists of 5 members in which of them are trustees of the Charity The daily operations are managed by the ministries leads
Relationship with any related parties	Para 1.51	N/A
Other		

### Reference and Administrative details

Charity name	GUILDFORD HOLY WORD CHINESE CHURCH (GHWCC)
Other name the charity uses	
Registered charity number	1191109
Charity's principal address	Merrow Methodist church hall, Bushy Hill Dr, Guildford GU1 2SH

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Ho Leung Nigel Cheung	N/A	N/A	First trustee
2	Yi Li	N/A	N/A	First trustee
3	Ai Ping Liang	N/A	N/A	First trustee
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**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		
<b>N/A</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	
<b>N/A</b>		

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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N/A		

#### Name of chief executive or names of senior staff members (Optional information)

N/A
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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

No external advisers appointed
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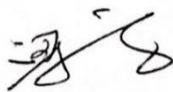
## Other optional information

N/A
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## Declarations

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>				
<b>Full name(s)</b>	Ho Leung Nigel Cheung	Li Yi	Ai Ping Liang	
<b>Position (eg Secretary, Chair, etc)</b>	Trustee	Trustee	Treasurer	
<b>Date</b>	30.01.2026	30.01.2026	30.01.2026	

**吉尔福德明道教会 2025 年度财政收入/支出报告**  
**GHWCC Income and Expenditure Statement - FY2025**  
September 2024 - August 2025

	<b>FY2025</b>
<b>Total Offering Received / 奉献总收入</b>	<b>£19,120.04</b>
 <b>EXPENDITURE / 支出</b>	
Church Venue / 教会场地租金	£4,870.00
Staff , Benefit and Pension/ 员工费用	£14,467.80
STEW. Service / 年费	£70.00
Events / 活动费	£1,220.55
Children Ministry / 儿童主日学	£83.43
Books and Equipment	
Web Expenses / 网络服务费	£327.75
Sundry Expenses / 杂费	£399.25
Insurance / 保险	£362.95
Account External Examination/ 账户审计	
<b>Total Expenditure / 总支出</b>	<b>£21,801.73</b>
 <b>Income less Expenditure</b>	 <b>-£2,681.69</b>
<b>Balance Carried Forward from Aug 2024</b>	<b>£17,642.51</b>
<b>Current Balance</b>	<b>£14,960.82</b>



**GUILDFORD HOLY WORD CHINESE CHURCH (GHWCC)**

England & Wales - Charity number 1191109

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# Accounts

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# GUILDFORD HOLY WORD CHINESE CHURCH (GHWCC)

Report and Accounts  
Year ended 31 August 2023

**GUILDFORD HOLY WORD CHINESE CHURCH (GHWCC)**  
**LEGAL & ADMINISTRATIVE DETAILS**  
**FOR THE YEAR ENDED 31 AUGUST 2023**

ADDRESS FOR CORRESPONDENCE

GUILDFORD HOLY WORD CHINESE CHURCH (GHWCC)  
Merrow Methodist Church Hall,  
Bushy Hill Dr,  
Guildford GU1 2SH  
GOVERNING DOCUMENT

CIO Constitution dated 2 September 2020

CHARITY REGISTRATION NUMBER

1191109

TRUSTEES RESPONSIBLE FOR  
MANAGING THE CHARITY

Ho Leung Nigel Cheung, Meng Wang, Yi Li, Aiping Liang

INDEPENDENT EXAMINER

Archie McDowall BA CA  
Stewardship  
1 Lamb's Passage  
LONDON  
EC1Y 8AB

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Pages 2-3	Trustees' Report
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Page 5	Receipts and Payments Account
Page 6	Statement of Assets & Liabilities
Pages 7	Notes to the Accounts

## **GUILDFORD HOLY WORD CHINESE CHURCH (GHWCC)**

### **REPORT OF THE TRUSTEES**

#### **FOR THE YEAR ENDED 31 AUGUST 2023**

The Trustees have pleasure in submitting the Report and Accounts for the year ended 31 August 2023.

#### **Objects of the charity**

The charity, Guildford Holy Word Chinese Church (GHWCC), is governed by a constitution and is constituted as a charitable incorporated organisation. The charity's principal objects, as set out in its governing document, are:

a) Advance the Christian faith for the benefit of the public in accordance with the Statement of Faith appearing in the schedule

#### **Summary of the charity's main activities and achievements**

To further the above objects and vision, the charity's main activities and achievements were as follows:

- 1) Sunday service including Sunday school
- 2) Regular bible study
- 3) Teaching sessions
- 4) Pastoral care

In planning the activities the Trustees have applied the guidance on public benefit issued by the Charity Commission.

#### **Financial review**

During the year income increased by £12991.41, to £33934.22, and expenditure increased by £2254.89, to £24506.70. As a result the cash held by the charity increased by £9427.52, to £22166.80, of which £22166.80 is unrestricted and can be used for any charitable purpose.

#### **Reserves policy**

The trustees have determined that the charity should aim to hold unrestricted cash of no less than £2225.18 (which equates to 10% of the last year's total Expenditures) so that the charity could continue to operate should income and / or expenditure vary adversely. At the year end, the charity held unrestricted cash of £22166.80 and the charity is complying with its reserves policy.

**Governance**

Responsibility for setting policy and for making operating decisions rest with the trustees who meet regularly to monitor the activities of the charity. Responsibility for the day to day operation of the charity has been delegated to a senior management team led by Ho Leung Nigel Cheung, Meng Wang, Yi Li, Aiping Liang. New trustees are recruited and appointed by the existing trustees, by a majority vote.

**Responsibilities of trustees**


Charity law requires us as Trustees to prepare financial statements for each accounting year which record the receipts and payments of the charity for the year.

We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act 2011.

We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

**Approval**

This report was approved by the trustees and signed on their behalf by:

  
Nigel Cgeung (Jun 14, 2024 17:00 GMT+1)  
Aiping Liang

Date: Jun 14, 2024

**INDEPENDENT EXAMINER'S REPORT**  
**TO THE TRUSTEES OF**  
**GUILDFORD HOLY WORD CHINESE CHURCH (GHWCC)**

I report to the trustees on my examination of the accounts of GUILDFORD HOLY WORD CHINESE CHURCH (GHWCC) for the year ended 31 August 2023 on pages 5 to 7 following.

**Responsibilities and basis of report**

As the trustees of the charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').

I report in respect of my examination of the charity'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 2011 Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in accordance with section 130 of the 2011 Act; or
2. the accounts do not accord with the accounting records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

*Archie McDowall*

Archie McDowall BA CA  
Stewardship  
1 Lamb's Passage  
LONDON  
EC1Y 8AB

Date: Jun 14, 2024

**GUILDFORD HOLY WORD CHINESE CHURCH (GHWCC)**

**RECEIPTS AND PAYMENTS ACCOUNT**

**FOR THE YEAR ENDED 31 AUGUST 2023**

	Notes	<u>Unrestricted Funds</u>			2023 £	2022 £
		General Funds £	Designated Funds £	Restricted Funds £		
<b>Income receipts</b>						
Donations		7,554	-	-	7,554	6,478
Stewardship grant receipts		26,381	-	-	26,381	14,465
		<u>33,934</u>	<u>-</u>	<u>-</u>	<u>33,934</u>	<u>20,943</u>
<b>Total receipts</b>		<u>33,934</u>	<u>-</u>	<u>-</u>	<u>33,934</u>	<u>20,943</u>
<b>Payments</b>						
Payments in relation to charitable activities undertaken directly	2	24,507	-	-	24,507	22,252
		<u>24,507</u>	<u>-</u>	<u>-</u>	<u>24,507</u>	<u>22,252</u>
<b>Total payments</b>		<u>24,507</u>	<u>-</u>	<u>-</u>	<u>24,507</u>	<u>22,252</u>
Net of receipts / (payments) before		9,428	-	-	9,428	- 1,309
Transfers between funds	4	-	-	-	-	-
<b>Net movement in funds</b>		<u>9,428</u>	<u>-</u>	<u>-</u>	<u>9,428</u>	<u>- 1,309</u>
Cash funds as at last year end		12,739	-	-	12,739	14,048
<b>Cash funds at this year end</b>	A	<u>22,167</u>	<u>-</u>	<u>-</u>	<u>22,167</u>	<u>12,739</u>

The notes on pages 7 form part of these accounts.

**GUILDFORD HOLY WORD CHINESE CHURCH (GHWCC)**  
**STATEMENT OF ASSETS AND LIABILITIES**  
**FOR THE YEAR ENDED 31 AUGUST 2023**

	<u>Unrestricted Funds</u>			2023	2022
	General funds	Designated funds	Restricted funds		
Notes	£	£	£	£	£
<b>A Cash funds</b>					
Cash at bank with immediate access	22,167	-	-	22,167	12,739
Notice deposits	-	-	-	-	-
Petty cash	-	-	-	-	-
	<u>22,167</u>	<u>-</u>	<u>-</u>	<u>22,167</u>	<u>12,739</u>
<b>B Other monetary assets</b>					
Gift aid due to charity	-	-	-	-	-
Other debtors	-	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
<b>C Liabilities</b>					
<b>Falling due within one year</b>					
Loans	-	-	-	-	-
Trade creditors	-	-	-	-	-
Taxes due	-	-	-	-	-
Fee for Independent Examination	540	-	-	540	-
Accrued expenses	-	-	-	-	-
	<u>540</u>	<u>-</u>	<u>-</u>	<u>540</u>	<u>-</u>
<b>Falling due after one year:</b>					
Loans	-	-	-	-	-
Pension obligations	-	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
<b>Total</b>	<u>540</u>	<u>-</u>	<u>-</u>	<u>540</u>	<u>-</u>

**D Guarantees and secured debts**

The charity has not given any guarantees and has not provided its assets as security for any liabilities.

The accounts were approved by the trustees and signed on their behalf by:

Nigel Cgeung  
Nigel Cgeung [Jun 14, 2024 17:00 GMT+1]  
 Aiping Liang

Date: Jun 14, 2024

The notes on pages 7 form part of these accounts.

**GUILDFORD HOLY WORD CHINESE CHURCH (GHWCC)**

**NOTES TO THE ACCOUNTS**

**FOR THE YEAR ENDED 31 AUGUST 2023**

**1 Accounting policies**

The accounts have been prepared on a receipts and payments basis and comprise a statement that shows the charity's receipts and payments, a statement that summarises the charity's assets and liabilities and related notes. The accountancy profession have determined that only accounts prepared in accordance with applicable accounting standards present a 'true and fair' view and, as these receipts and payments accounts have not (and cannot) be prepared in accordance with accounting standards, these accounts do not present (and are not intended to present) a 'true and fair' view of the charity's financial activities and state of affairs.

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. Restricted funds are donations which are to be used in accordance with specific restrictions imposed by donors; they include donations received from appeals for specific activities or projects.

	<u>Unrestricted Funds</u>			Total 2023 £	Total 2022 £
	General funds £	Designated funds £	Restricted Funds £		
<b>2 Payments in relation to charitable activities undertaken directly</b>					
Employment costs (see note 3)	17,050	-	-	17,050	17,095
Church Venue	4,840	-	-	4,840	4,320
STEW. Service	60	-	-	60	50
Events	179	-	-	179	-
Children Ministry	371	-	-	371	267
Books and Equipment	842	-	-	842	333
Web Expenses	516	-	-	516	144
Sundry Expenses	318	-	-	318	44
Insurance	332	-	-	332	-
	24,507	-	-	24,507	22,252

**3 Transactions with related parties**

Ho Leung Nigel Cheung served as church Pastor and was paid £16,499 (2022: £16,508) for serving in that capacity, not for serving as trustees; the church have obtained permission from the Charity Commission to make this payment.

**4 Movement of funds**

	Opening balance £	Receipts £	Payments £	Transfers £	Closing balance £
General funds	12,739	33,934	-	24,507	22,167
Total funds	12,739	33,934	-	24,507	22,167

**GUILDFORD HOLY WORD CHINESE CHURCH (GHWCC)**

England & Wales - Charity number 1191109

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# Accounts

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## Trustees' Annual Report for the period

From 2021 Period start date 1 September To 2022 Period end date 31 August

Charity name: GUILDFORD HOLY WORD CHINESE CHURCH (GHWCC)

Charity registration number: 1191109

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Advance the Christian faith for the benefit of the public in accordance with the Statement of Faith appearing in the schedule.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Sunday service including Sunday school Regular bible study and teaching sessions Pastoral care
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All trustees have had regard to the guidance issued by the Charity Commission on public benefit

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Budget for 10% of the cash reserve every year as donations to other Church or external ministries
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	All Church ministries are run by volunteers except for pastor who is the only paid employee Estimated volunteer hours are 6 hours per week

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<ul style="list-style-type: none"> <li>- Up to now there are about 14 families attending the Church services regularly</li> <li>- The platform has been established for local Chinese Christian families to worship and fellowship</li> <li>- All Church ministries have been set up properly with clear procedure and guidance</li> </ul>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	The Church objects are well met in the reporting period, even in the tough situation with COVID restrictions
Performance of fundraising activities against objectives set	Para 1.41	The Church offerings are meeting the objectives and the Church is now sustainable in terms of financial situation
Investment performance against objectives	Para 1.41	N/A
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Healthy and well-balanced financial position
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Cash reserves for sustaining the Church operations in case of potential financial shortfalls in the future
Amount of reserves held	Para 1.22	£3000
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A and based on current offering level, the Church is sustainable financially

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Family offerings
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	N/A
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	GHWCC Charity Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO organization
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Every trustee must be appointed for a term of five years by a resolution passed at a properly convened meeting of the charity trustees

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	N/A and no new trustees appointed during the reporting period
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The Church is governed by a committee which consists of 4 members who are all trustees of the Charity The daily operations are managed by the ministries leads
Relationship with any related parties	Para 1.51	N/A
Other		

### Reference and Administrative details

Charity name	GUILDFORD HOLY WORD CHINESE CHURCH (GHWCC)
Other name the charity uses	
Registered charity number	1191109
Charity's principal address	Merrow Methodist church hall, Bushy Hill Dr, Guildford GU1 2SH

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Ho Leung Nigel Cheung	N/A	N/A	First trustee
2	Meng Wang	N/A	N/A	First trustee
3	Yi Li	N/A	N/A	First trustee
4	Ai Ping Liang	N/A	N/A	First trustee
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**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		
<b>N/A</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	
<b>N/A</b>		

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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N/A		

#### Name of chief executive or names of senior staff members (Optional information)

N/A
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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

No external advisers appointed
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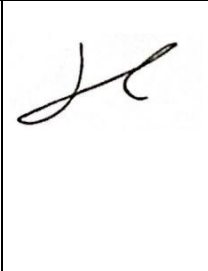

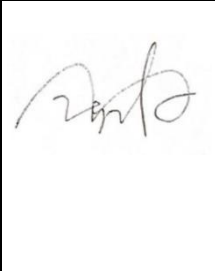
## Other optional information

N/A
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## Declarations

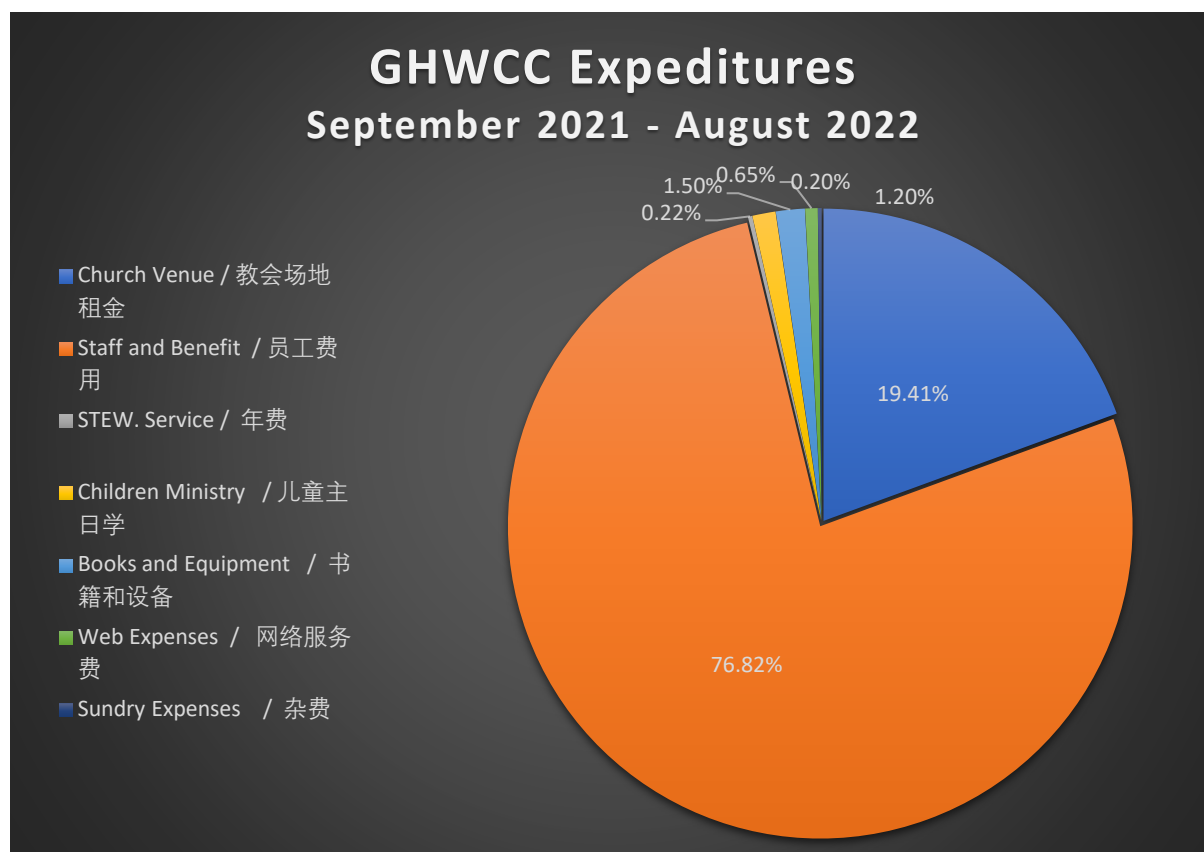
The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

<b>Signature(s)</b>				
<b>Full name(s)</b>	Meng Wang	Li Yi	Ai Ping Liang	Ho Leung Nigel Cheung
<b>Position (eg Secretary, Chair, etc)</b>	Chair	Trustee	Treasurer	Trustee
<b>Date</b>	14.5.2023	14.5.2023	14.5.2023	14.5.2023

**吉尔福德明道教会 2022 年度财政收入/支出报告**  
**GHWCC Income and Expenditure Statement**  
**September 2021 - August 2022**

<b>Total Income / 奉献总收入</b>	<b>£20,942.81</b>	
<b>EXPENDITURE / 支出</b>		
Church Venue / 教会场地租金	£4,320.00	19.41%
Staff and Benefit / 员工费用	£17,094.64	76.82%
STEW. Service / 年费	£50.00	0.22%
Events / 活动费	£0.00	0.00%
Children Ministry / 儿童主日学	£266.80	1.20%
Books and Equipment / 书籍和设备	£332.85	1.50%
Web Expenses / 网络服务费	£143.88	0.65%
Sundry Expenses / 杂费	£43.64	0.20%
Insurance / 保险	£0.00	0.00%
Support to Missionary / 援助宣教	£0.00	0.00%
<b>Total Expenditure / 总支出</b>	<b>£22,251.81</b>	
<b>Income less Expenditure</b>	<b>-£1,309.00</b>	
<b>Balance Carried Forward from Aug 2021</b>	<b>£14,048.28</b>	
<b>Current Balance</b>	<b>£12,739.28</b>	



**GUILDFORD HOLY WORD CHINESE CHURCH (GHWCC)**

England & Wales - Charity number 1191109

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# Accounts

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## Trustees' Annual Report for the period

From 2020 Period start date 1 September To 2021 Period end date 31 August

Charity name: GUILDFORD HOLY WORD CHINESE CHURCH (GHWCC)

Charity registration number: 1191109

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Advance the Christian faith for the benefit of the public in accordance with the Statement of Faith appearing in the schedule.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Sunday service including Sunday school Regular bible study and teaching sessions Pastoral care
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All trustees have had regard to the guidance issued by the Charity Commission on public benefit

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Budget for 10% of the cash reserve every year as donations to other Church or external ministries
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	All Church ministries are run by volunteers except for pastor who is the only paid employee Estimated volunteer hours are 6 hours per week

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<ul style="list-style-type: none"> <li>- Up to now there are about 15 families attending the Church services regularly</li> <li>- The platform has been established for local Chinese Christian families to worship and fellowship</li> <li>- All Church ministries have been set up properly with clear procedure and guidance</li> </ul>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	The Church objects are well met in the reporting period, even in the tough situation with COVID restrictions
Performance of fundraising activities against objectives set	Para 1.41	The Church offerings are meeting the objectives and the Church is now sustainable in terms of financial situation
Investment performance against objectives	Para 1.41	N/A
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Healthy and well balanced financial position
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Cash reserves for sustaining the Church operations in case of potential financial shortfalls in the future
Amount of reserves held	Para 1.22	£3000.00
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A and based on current offering level, the Church is sustainable financially

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Family offerings
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	N/A
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	GHWCC Charity Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO organization
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Every trustee must be appointed for a term of five years by a resolution passed at a properly convened meeting of the charity trustees

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	N/A and no new trustees appointed during the reporting period
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The Church is governed by a committee which consists of 4 members who are all trustees of the Charity The daily operations are managed by the ministries leads
Relationship with any related parties	Para 1.51	N/A
Other		

### Reference and Administrative details

Charity name	GUILDFORD HOLY WORD CHINESE CHURCH (GHWCC)
Other name the charity uses	
Registered charity number	1191109
Charity's principal address	Merrow Methodist church hall, Bushy Hill Dr, Guildford GU1 2SH

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Ho Leung Nigel Cheung	N/A	N/A	First trustee
2	Meng Wang	N/A	N/A	First trustee
3	Yi Li	N/A	N/A	First trustee
4	Ai Ping Liang	N/A	N/A	First trustee
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		
<b>N/A</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	
<b>N/A</b>		

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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N/A		

#### Name of chief executive or names of senior staff members (Optional information)

N/A
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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

No external advisers appointed
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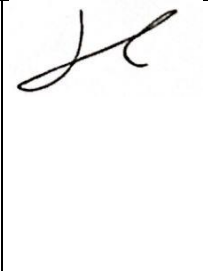

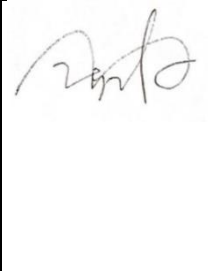
## Other optional information

N/A
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## Declarations

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>				
<b>Full name(s)</b>	Meng Wang	Li Yi	Ai Ping Liang	Ho Leung Nigel Cheung
<b>Position (eg Secretary, Chair, etc)</b>	Chair	Trustee	Treasurer	Trustee
<b>Date</b>	27.6.2022	27.6.2022	27.6.2022	27.6.2022



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>GUILDFORD HOLY WORD CHINESE CHURCH (GHWCC)</b>	No (if any)
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**CC16a**

## Receipts and payments accounts

For the period from	Period start date 02/09/2020	To	Period end date 31/08/2021
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Initial fund	5,265	-	-	5,265	-
Offering via Bank transfer	14,152	-	-	14,152	-
Gift aid	3,915	-	-	3,915	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>23,332</b>	<b>-</b>	<b>-</b>	<b>23,332</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>23,332</b>	<b>-</b>	<b>-</b>	<b>23,332</b>	<b>-</b>
<b>A3 Payments</b>					
Payroll - Salary and Pension	6,147	-	-	6,147	-
STEW. Service Charge	150	-	-	150	-
Events	354	-	-	354	-
Children Ministry	414	-	-	414	-
Book Purchase	105	-	-	105	-
Web Expenses	144	-	-	144	-
Sundry Expenses	18	-	-	18	-
Insurance	702	-	-	702	-
Support to Missionary	1,250	-	-	1,250	-
<b>Sub total</b>	<b>9,284</b>	<b>-</b>	<b>-</b>	<b>9,284</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>9,284</b>	<b>-</b>	<b>-</b>	<b>9,284</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>14,048</b>	<b>-</b>	<b>-</b>	<b>14,048</b>	<b>-</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	<b>14,048</b>	<b>-</b>	<b>-</b>	<b>14,048</b>	<b>-</b>

### Section B Statement of assets and liabilities at the end of the period



Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Current Year cash balance	8,783	-	-
	Initial Fund	5,265	-	-
		-	-	-
	<b>Total cash funds</b>	<b>14,048</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	

	Details			
<b>B2 Other monetary assets</b>			-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which	Amount due	When due
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Aiping Liang	29.06.2022
		Meng Wang	29.06.2022