



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1 Aug 2020 Period start date To 31 Jul 2021 Period end date

Charity name: Northwest Chinese Language Centre

Charity registration number: 1191375

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance education, arts, culture and Chinese heritage to young people in Manchester and Northwest.
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	Teaching of Chinese language, arts and culture, but unable to do so during Covid pandemic
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regard to the guidance issued by the Charity Commission

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

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	Found new premises to continue to deliver the aims of the charity as the previous premises were made unavailable to us. The more modern premises will provide a comfier, larger space for our services.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Due to minimal expenses and external donation the charity has ended the year in a stronger position even though no activities were undertaken.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Currently it is deemed unnecessary to hold reserves
Amount of reserves held	Para 1.22	0
Reasons for holding zero reserves	Para 1.22	As a new charity and with significant funds in the bank to cover most situations
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	Will the pandemic continue and make teaching impossible?

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	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	CIO
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	By appointment, by existing 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	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Northwest Chinese Language Centre
Other name the charity uses	
Registered charity number	1191375
Charity's principal address	314 Washway Road, Sale, M33 4RT

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Raymond Chiu			
2	Peter Lee			
3	Liushan Yang			
4	Pui Kwan Ho			
5	Shao Qing Sue			
6	Chi Keung Pang			
7	Suet Fong Chu			
8	Leong Nang Wong			
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17				
18				
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20				

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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

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

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

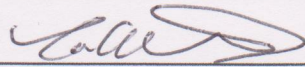
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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Raymond Tor Wah Chiu

Position (eg Secretary,
Chair, etc)

Chair

Date

8/9/20221

Northwest Chinese Language Centre
Financial report Year End Jul 31

2020-21

Income

Members donation (2020 tuition fee)
After school club (dancing/ kung fu/ calligraphy class)
Internal donation
External donation
Exam fees
Chinese New year charity sale
Savings interest
Books
Other

Expenditure

Classroom hire
Courier expense
Tuition refund
After school club refund
Donation
Stationery
Exam fees
Chinese New year stock
Insurance
Membership fees
Bank charges
Books
Equipment
Teacher Training
Accountant fee
DBS fees
Meetings
Website
Advertising
Miscellaneous

Net Income

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£

£11,420.00

£11,420.00

£87.44

£122.90

£500.00

£160.00 (masks etc.)

£870.34

£10,549.66