



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **1/8/2023** Period start date To **31/7/2024** Period end date

Charity name: **North West 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
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	<p>Received generous donation that will assure the charity's operations for 2 more years.</p> <p>Achieved Meritations in National Writing and Calligraphy competitions.</p> <p>Achieved 3rd place in Tai Chi exhibition in New Year celebrations</p>

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	Position has been stabilised with external donations
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	Sufficient 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	Can donations be continued to maintain operations in future years

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		Sadly, Leong Nang Wong passed away this year and will no longer be a trustee, there is no plans to replace him.

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	Chair		
2	Peter Lee	Principal		
3	Liushan Yang			
4	Pui Kwan Ho			
5	Shao Qing Sue			
6	Chi Keung Pang			
7	Suet Fong Chu			
8				
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20				

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

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)

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Full name(s)

Raymond Tor Wah Chiu

Raymond Tor Wah Chiu	
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Position (eg Secretary,
Chair, etc)


Chair

Chair	
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Date

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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	12 th January 2025

Northwest Chinese Language Centre
Financial report
For the year ended 31 July 2024

	Petty Cash
Income	£
Members donation (tuition fee)	£0.00
Advanced members fee	£0.00
External donation	£0.00
Snacks	£727.00
	£727.00
Expenditure	
Classroom hire	£0.00
Teacher travel expense	£0.00
Tuition refund	£0.00
Donation	£0.00
Stationery	£0.00
Insurance	£0.00
Membership fees	£0.00
Bank charges	£0.00
Books	£0.00
Accountant	£0.00
Teacher Training	£0.00
DBS fees	£0.00
Meetings	£0.00
Website	£0.00
Advertising	£0.00
Snacks - exp	£486.36
Year end ceremony	£146.50
	£632.86
Net Income	£94.14

Opening:	197.65
Closing:	291.79

**Bank
£**

£0.00	£0.00	
£16,290.00	£16,290.00	
£100,000.00	£100,000.00	
£0.00	£727.00	
£116,290.00		£117,017.00

£49,140.00	£49,140.00	
£14,000.00	£14,000.00	
£0.00	£0.00	
£1,050.00	£1,050.00	
£384.00	£384.00	
£261.83	£261.83	
£170.00	£170.00	
£130.66	£130.66	
£1,401.50	£1,401.50	
£100.00	£100.00	
£0.00	£0.00	
£0.00	£0.00	
£0.00	£0.00	
£172.80	£172.80	
£0.00	£0.00	
£0.00	£486.36	
£0.00	£146.50	
£66,810.79		£67,443.65
£49,479.21		£49,573.35

77,973.69
127,452.90



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Report to the trustees/
members of

Charity Name

NORTH WEST CHINESE LANGUAGE CENTRE

On accounts for the year
ended

31-7-2024

Charity no
(if any)

1191375

Set out on pages

(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 DD / MM / YYYY.

Responsibilities and
basis of report

As the charity trustees of the Trust, 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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- 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.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

1/9/2024

Name:

Tsz Ki Sham

Relevant professional
qualification(s) or body
(if any):

ICAEW (member no: 8599488)

Address:

9 Libanus Court, Igley Barwick
TS17 3EL