



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From 1/8/2024      Period start date    To    31/7/2025      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	<b>To advance education, arts, culture and Chinese heritage to young people in Manchester and Northwest.</b>
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	<b>Teaching of Chinese language, arts and culture</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The trustees have had regard to the guidance issued by the Charity Commission</b>

## 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	<b>Tai Chi exhibition in New Year celebrations</b>

### 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	<b>Position has been stabilised with external donations</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>Currently it is deemed unnecessary to hold reserves</b>
Amount of reserves held	Para 1.22	<b>0</b>
Reasons for holding zero reserves	Para 1.22	<b>Sufficient funds in the bank to cover most situations</b>
Details of fund materially in deficit	Para 1.24	<b>N/A</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>Can student numbers maintain operations in future years?</b>

### 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 ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	<b>Constitution</b>
How is the charity constituted? (e.g <a href="#">unincorporated association</a> , <a href="#">CIO</a> )	Para 1.25	<b>CIO</b>
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	<b>By appointment, by existing trustees</b>

### 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	Chair		
2	Peter Lee	Principal		
3	Liushan Yang			
4	Pui Kwan Ho			
5	Shao Qing Sue			
6	Chi Keung Pang			
7	Suet Fong Chu			
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12				
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15				
16				
17				
18				
19				
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)

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

#### 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	8-9-2025



**Northwest Chinese Language Centre**  
**Financial report**  
**For the year ended 31 July 2025**

	<b>Petty Cash</b>	<b>Bank</b>
	<b>£</b>	<b>£</b>
<b>Income</b>		
Members donation (tuition fee)	£0.00	£0.00
Advanced members fee	£0.00	£35,890.00
External donation	£0.00	£0.00
Snacks	£767.00	£0.00
	<b>£767.00</b>	<b>£35,890.00</b>
<b>Expenditure</b>		
Classroom hire	£0.00	£49,640.00
Teacher travel expense	£0.00	£16,500.00
Tuition refund	£0.00	£0.00
Donation	£0.00	£1,150.00
Stationery	£7.00	£14.40
Insurance	£0.00	£270.88
Membership fees	£0.00	£150.00
Bank charges	£0.00	£175.19
Books	£0.00	£1,027.00
Accountant	£0.00	£100.00
Teacher Training	£0.00	£0.00
DBS fees	£0.00	£0.00
Meetings	£0.00	£0.00
Website	£0.00	£0.00
Advertising	£0.00	£0.00
Snacks - exp	£308.69	£0.00
Year end ceremony	£250.00	£0.00
	<b>£565.69</b>	<b>£69,027.47</b>
<b>Net Income</b>	<b>£201.31</b>	<b>-£33,137.47</b>

Opening:	291.79	127,452.90
Closing:	493.10	94,315.43

£0.00  
£35,890.00  
£0.00  
£767.00

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**£36,657.00**

£49,640.00  
£16,500.00  
£0.00  
£1,150.00  
£21.40  
£270.88  
£150.00  
£175.19  
£1,027.00  
£100.00  
£0.00  
£0.00  
£0.00  
£0.00  
£0.00  
£308.69  
£250.00

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**£69,593.16**

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**-£32,936.16**

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

	<b>Petty Cash</b>	<b>Bank</b>
	<b>£</b>	<b>£</b>
<b>Income</b>		
Members donation (tuition fee)	£0.00	£0.00
Advanced members fee	£0.00	£16,290.00
External donation	£0.00	£100,000.00
Snacks	£727.00	£0.00
	£727.00	£116,290.00
<b>Expenditure</b>		
Classroom hire	£0.00	£49,140.00
Teacher travel expense	£0.00	£14,000.00
Tuition refund	£0.00	£0.00
Donation	£0.00	£1,050.00
Stationery	£0.00	£384.00
Insurance	£0.00	£261.83
Membership fees	£0.00	£170.00
Bank charges	£0.00	£130.66
Books	£0.00	£1,401.50
Accountant	£0.00	£100.00
Teacher Training	£0.00	£0.00
DBS fees	£0.00	£0.00
Meetings	£0.00	£0.00
Website	£0.00	£172.80
Advertising	£0.00	£0.00
Snacks - exp	£486.36	£0.00
Year end ceremony	£146.50	£0.00
	£632.86	£66,810.79
<b>Net Income</b>	<b>£94.14</b>	<b>£49,479.21</b>

Opening:	197.65	77,973.69
Closing:	291.79	127,452.90

£0.00  
£16,290.00  
£100,000.00  
£727.00

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**£117,017.00**

£49,140.00  
£14,000.00  
£0.00  
£1,050.00  
£384.00  
£261.83  
£170.00  
£130.66  
£1,401.50  
£100.00  
£0.00  
£0.00  
£0.00  
£172.80  
£0.00  
£486.36  
£146.50

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**£67,443.65**

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**£49,573.35**

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**Northwest Chinese Language Centre**  
**Financial report**  
**For the year ended 31 July 2023**

	<b>Petty Cash</b>	<b>Bank</b>
	<b>£</b>	<b>£</b>
<b>Income</b>		
Members donation (tuition fee)		£5,800.00
Advanced members fee		£13,520.00
External donation		£58,206.23
Snacks	£1,233.70	
	£1,233.70	£77,526.23
<b>Expenditure</b>		
Classroom hire		£47,250.00
Teacher travel expense		£12,000.00
Tuition refund		£400.00
Donation		£785.00
Stationery	£54.10	£212.40
Insurance		£248.06
Membership fees		£35.00
Bank charges		£155.24
Books		£1,872.90
Accountant		£100.00
Teacher Training		
DBS fees		£36.00
Meetings	£120.00	
Website		£216.00
Advertising		
Snacks	£851.07	
Year end ceremony	£204.00	
	£1,229.17	£63,310.60
<b>Net Income</b>	<b>£4.53</b>	<b>£14,215.63</b>

Opening:	193.12	63,758.06
Closing:	197.65	77,973.69

£5,800.00  
£13,520.00  
£58,206.23  
£1,233.70

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**£78,759.93**

£47,250.00  
£12,000.00  
£400.00  
£785.00  
£266.50  
£248.06  
£35.00  
£155.24  
£1,872.90  
£100.00  
£0.00  
£36.00  
£120.00  
£216.00  
£0.00  
£851.07  
£204.00

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**£64,539.77**

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**£14,220.16**

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**Northwest Chinese Language Centre**  
**Financial report**  
**For the year ended 31 July 2022**

	Petty Cash	Bank
	£	£
<b>Income</b>		
Members donation (tuition fee)	£4,700.00	£4,020.00
Advanced members fee		£16,000.00
External donation		£6,000.00
Snacks	£754.50	£100.00
	<hr/>	<hr/>
	£5,454.50	£26,120.00
<b>Expenditure</b>		
Classroom hire		£42,500.00
Teacher travel expense	£1,345.00	£9,500.00
Tuition refund	£9,275.00	£0.00
Books		£5,534.40
Stationery		£664.04
Membership fees		£435.00
Teacher Training		£413.00
Snacks	£402.50	£0.00
Donation		£350.00
Year end ceremony	£313.48	£0.00
Insurance		£272.63
Website		£216.00
Meetings		£150.00
DBS fees		£112.75
Advertising		£100.00
Bank charges		£39.29
	<hr/>	<hr/>
	£11,335.98	£60,287.11
<b>Net Income</b>	<hr/>	<hr/>
	<b>-£5,881.48</b>	<b>-£34,167.11</b>

£8,720.00  
£16,000.00  
£6,000.00  
£854.50

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**£31,574.50**

£42,500.00  
£10,845.00  
£9,275.00  
£5,534.40  
£664.04  
£435.00  
£413.00  
£402.50  
£350.00  
£313.48  
£272.63  
£216.00  
£150.00  
£112.75  
£100.00  
£39.29

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**£71,623.09**

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**-£40,048.59**

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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  
**NORTH WEST CHINESE LANGUAGE CENTRE**

On accounts for the year  
ended

**31-7-2025**

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

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:

Date:

**31/8/2025**

Name:

**Tsz Ki Shum**

Relevant professional  
qualification(s) or body

**ICAEW (member no: 8599488)**

(if any):

Address: 9 Libanus Court, Ingleby Barwick  
TS17 5EL

**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.