



# Trustees' Annual Report for the period

		Period start date			Period end date		
<b>From</b>	Day 11	Month 06	Year 2021	<b>To</b>	Day 31	Month 05	Year 2022

## Section A Reference and administration details

<b>Charity name</b>	Gospel Church (UK)		
<b>Other names charity is known by</b>			
<b>Registered charity number (if any)</b>	1194763		
<b>Charity's principal address</b>	15 THE RYE		
	LONDON		
<b>Postcode</b>	N14 4LX		

### 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	Eliran Wong	Chair (since 12/9/21)		Trustees
2	Wing Kei Fan	Chair	11/06/21 to 12/09/21	Trustees
3	Rosa Fung Sin Chan		11/06/21 to 12/09/21	Trustees
4	Kwok Fai Chan		since 12/09/21	Members of the CIO
5	Lai Lin Poon		since 12/09/21	Members of the CIO
6	Yan Ling Lau		since 12/09/21	Members of the CIO
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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

Type of adviser	Name	Address
Independent Examiner	Hon Keung Ngan	60 Chase Way, London N14 5DG
Accountant	Kin Sing Chau	49 Graham Road, London SW19 3SW

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

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## Section B Structure, governance and management

**Description of the charity's trusts**

Type of governing document  
(eg. trust deed, constitution)

constitution

How the charity is constituted  
(eg. trust, association, company)

association

Trustee selection methods  
(eg. appointed by, elected by)

appointed by the members of the CIO or trustees

**Additional governance issues (Optional information)**

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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## Section C Objectives and activities

**Summary of the objects of the charity set out in its governing document**

- (1) to advance the Christian faith, including but not limited to, means of broadcasting Christian messages of an evangelistic and teaching nature using online platforms and holding religious services and prayer meetings in such parts of the United Kingdom or the world as the charity trustees may from time to time think fit;
- (2) to promote social inclusion for the public benefit by preventing people from becoming socially excluded, relieving the needs of those people who are socially excluded and assisting them to integrate into society.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

#### Our main activities

- We conduct Sunday Service, both online and physical gatherings in London.
- We offer one-hour social session after each Sunday service for new immigrants to meet up people.
- In North London, we also have Sunday youth gathering for secondary school students and children Sunday school for primary students.
- For families who reside outside London, we provide care to them via online platforms.
- To serve children, we also provided an online summer class and online bible training every other Saturday.
- All our church services welcome both Christian and non-Christians.
- We have prayers meeting each week and leader training each month.
- We provide baptism services and training to new Christians.
- We place home visits to new immigrants.
- We also have four family support groups to promote Christian faith and provide care to new immigrants.
- We conducted special events, such as Christmas, Chinese New Year and Easter celebrations, to promote social inclusions.
- To connect to new immigrants, we arranged two Rubik cube classes, three training sessions on use of audio equipment, three tours to British museum and one outing to Joss bay.
- We served with local people in London Barnet area and provided places for new immigrant gathering on three Sunday afternoons.

In deciding what activities the church should undertake during the year, the trustees have paid due regard to The Charity Commission's guidance on public benefit. The trustees consider that the objects for which the church was registered as a charity, and the activities during the year as described above, are for the public benefit.

#### **Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



**Summary of the main achievements of the charity during the year**

**Main Achievements**

- Our Sunday service reached 140 newcomers during the year.
- 90 adults, on average, attend our Sunday service.
- 20 secondary students attend our Sunday youth worship service.
- 30 primary students attend our children Sunday school.
- 42 children registered our online summer and biweekly bible classes.
- 8 people were baptised into Christian faith in our church baptism service.
- 35 people were recruited and trained as volunteers in our church.
- Our family support groups, celebration events and local community gatherings reached 70 new immigrant families.

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

It is the policy of this church to keep two months running costs in reserve to cover unforeseen emergencies in addition to the agreed accounting fee.

**Details of any funds materially in deficit**

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F

## Other optional information

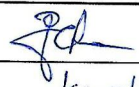
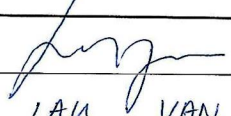
In addition to our current activities, we will develop a new congregation in Derby this coming year. We will recruit and train volunteers who reside in Derby and Nottingham areas, to extend our church services and charitable work to those areas.

## Section G

## Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Kwok Fai Chan	LAU, YAN LING
Position (eg Secretary, Chair, etc)	Trustee	Trustee
Date	14/8/22	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
Gospel Church (UK)

No (if any)  
1194763

## Receipts and payments accounts

CC16a

For the period  
from

Period start date  
11/06/2021

To

Period end date  
31/05/2022

### 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>					
Donations	98,473	-	-	98,473	-
Gift-aid Repayment	3,160	-	-	3,160	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>101,633</b>	<b>-</b>	<b>-</b>	<b>101,633</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>101,633</b>	<b>-</b>	<b>-</b>	<b>101,633</b>	<b>-</b>
<b>A3 Payments</b>					
Wages and National Insurance	40,434	-	-	40,434	-
Pension Costs	1,576	-	-	1,576	-
Rent	5,962	-	-	5,962	-
Insurance	335	-	-	335	-
Advertisement	918	-	-	918	-
Telephone, Stationeries, Postage	288	-	-	288	-
Bank Charges and interest	160	-	-	160	-
Legal and DBS costs	371	-	-	371	-
Travel	242	-	-	242	-
Training	60	-	-	60	-
Event / Worship Service Costs	2,144	-	-	2,144	-
<b>Sub total</b>	<b>52,490</b>	<b>-</b>	<b>-</b>	<b>52,490</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>52,490</b>	<b>-</b>	<b>-</b>	<b>52,490</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>49,143</b>	<b>-</b>	<b>-</b>	<b>49,143</b>	<b>-</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>49,143</b>	<b>-</b>	<b>-</b>	<b>49,143</b>	<b>-</b>



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

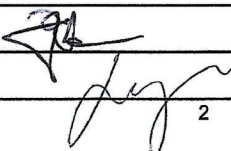
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Cash in Bank	49,143	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	49,143	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>			Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>		Fund to which liability relates	Amount due (optional)	When due (optional)
	Accounting Fee	576	-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature

Print Name

Date of approval

  
2

RWOK FAI CHAN  
YAN LING LAU

1/9/22  
1/9/22



# CHARITY COMMISSION FOR ENGLAND AND WALES

## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
Gospel Church (UK)

On accounts for the year  
ended

31/05/2022

Charity no  
(if any)

1194763

Set out on pages

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 / 05 / 2022.

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:

07 / 09 / 2022

Name:

Ngan Hon Keung

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

The Association of Chartered Certified Accountants  
(ID 0300976)

Address:

60 Chase Way

London

N14 5DG



Only complete if the examiner needs to highlight 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.

A large rectangular box with a thin black border, intended for the examiner to provide details of items for disclosure. Inside the box, there is a faint, curved line that starts near the bottom left and arcs towards the top right, possibly serving as a guide or a placeholder for a signature.