



Trustees' Annual Report for the period

		Period start date			Period end date		
	Day	Month	Year		Day	Month	Year
From	01	06	2022	To	31	05	2023

Section A

Reference and administration details

Charity name

Gospel Church (UK)

Other names charity is known by

Registered charity number (if any)

1194763

Charity's principal address

15 THE RYE

LONDON

Postcode

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		Members of the CIO
2	Yan Ling Lau			Members of the CIO
3	Kwok Fai Chan		01/6/2022 to 18/09/2022	Members of the CIO
4	Lai Lin Poon		01/6/2022 to 18/09/2022	Members of the CIO
5	Sau Ki Chan		18/9/2022 to 31/5/2023	Members of the CIO
6	Tang Fai Lam		18/9/2022 to 31/5/2023	Members of the CIO
7	Ka Lok Kwok		18/9/2022 to 31/5/2023	Members of the CIO
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	Shawn Wang	36 Gerrard Street, London W1D 5QA

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

- | |
|--|
| <p>(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;</p> <p>(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.</p> |
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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 and bible classes in our online and physical gatherings in London and Derby areas.
- We offer one-hour social session after each Sunday service for new immigrants to meet up with and to voice their needs and concern with our church members.
- We also have Sunday youth gathering for secondary school students and children Sunday school for primary students.
- We provide online pastoral counselling to people who cannot physically attend church.
- All our church services welcome both Christians and non-Christians.
- We have prayers meeting each week and leader training each month.
- We provide baptism services and training to new Christians.
- We conduct home visits to new immigrants or new church comers.
- We also have five family support groups to promote Christian faith and provide care to new immigrants.
- We held special events, such as Christmas, Chinese New Year and Easter celebrations, to promote social inclusion.
- To connect to new immigrants, we arranged four orientation sessions during the year on various topics, such as communities, taxes, driving and preparation for winter.
- To promote social inclusion, we invited local pastors to preach in our church Sunday service.
- We served with local people in London Barnet area and provided the venue for new immigrant gathering on two 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

- We developed a new congregation and established a new Sunday service in Derby.
- Our Sunday service reached 150 newcomers during the year.
- 90 adults, on average, attend our Sunday service in two locations.
- 20 secondary students attend our Sunday youth worship service.
- 30 primary students attend our children Sunday school.
- 95 people attended our four new immigrant orientation meetings.
- 17 people were baptised into Christian faith in our church baptism service.
- 50 people attended our summer church outing to Margate beach.
- 10 people attended our online pastoral counselling.
- 40 people were recruited and trained as volunteers in our church.
- Our family support groups, celebration events and local community gatherings reached 30 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

We planned to strengthen our newly established Sunday service in the coming year. We also planned to arrange youth summer camp and new immigrant retreat camp this coming year.

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)

Position (eg Secretary, Chair, etc)

Date

	
KA Lok Kwole	TANG ZAI LAM.
3/9/2012	



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
01/06/2022

To

Period end date
31/05/2023

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 £
A1 Receipts					
Donations	125,249	-	-	125,249	98,473
Gift-aid Repayment	-	-	-	-	3,160
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	125,249	-	-	125,249	101,633
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	125,249	-	-	125,249	101,633
A3 Payments					
Wages and National Insurance	47,674	-	-	47,674	40,434
Pension Costs	2,479	-	-	2,479	1,576
Rent	15,940	-	-	15,940	5,962
Insurance	498	-	-	498	335
Advertisement	1,836	-	-	1,836	918
Telephone, Stationeries, Postage	1,075	-	-	1,075	288
Bank Charges	89	-	-	89	160
Legal and DBS check costs	918	-	-	918	371
Traffic costs	2,535	-	-	2,535	242
Professional Fees, Training	3,996	-	-	3,996	60
Event / Worship Service Costs	8,701	-	-	8,701	2,144
Sub total	85,741	-	-	85,741	52,490
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	85,741	-	-	85,741	52,490
Net of receipts/(payments)	39,508	-	-	39,508	49,143
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	49,143	-	-	49,143	-
Cash funds this year end	88,651	-	-	88,651	49,143

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 £
B1 Cash funds	Cash in bank	87,114	-	-
	Petty cash advance	1,537	-	-
		-	-	-
	Total cash funds	88,651		
	(agree balances with receipts and payments account(s))			



	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	ICA LOK Kwole	3/9/2023
	TANAI LAM	3/9/2023



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**

31/05/2023

**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:

16 / 10 / 2023

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.