



# Trustees' Annual Report for the period

		Period start date			Period end date		
From	Day 01	Month 06	Year 2023	To	Day 31	Month 05	Year 2024

## 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	Sau Ki Chan			Members of the CIO
3	Ka Lok Kwok			Members of the CIO
4	Tang Fai Lam			Members of the CIO
5	Yan Ling Lau		01/06/2023 to 23/10/2023	Members of the CIO
6	Wing Lui Denise Wong		23/10/2023 to 31/05/2024	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	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**

(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 meetings in North London, South London and Derby.
- We offer one-hour social session after each Sunday service for new immigrants to meet up with and to communicate about their needs with our church members.
- We have Sunday youth gathering for secondary school students and christian Sunday school for primary students.
- All our church services welcome both Christians and non-Christians.
- We have regular prayer meetings and leader trainings. We also offer prayers support via electronic means.
- We provide baptism services and training to new Christians.
- We conduct home visits to new immigrants or new church comers.
- We currently have seven 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 promote social inclusion, we invited local pastors to preach in our church Sunday service.
- To connect with new immigrants, we served with local people in London Barnet area and provided the venue for new immigrant gathering.
- In addition, we organised a retreat conference, a youth summer camp and a funeral service during the year.

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

- A new Sunday service has been started in the South London area, meeting in Cheam Common Junior Academy, since 31<sup>st</sup> March 2024.
- It was the first time we conducted a retreat conference in autumn 2023. 150 new immigrants attended the two-day meetings. Local speakers were invited for sharing to promote social inclusion.
- It was also the first time we organised a youth summer camp. 21 young people participated in this activity.
- We started a men's group to provide participants with pastoral care and social support. 5-10 people attend regular meetings.
- We conducted new worship training courses for volunteers who live in Derby, Nottingham and Loughborough areas. There was an average of 25 people attended each training.
- Our Sunday service reached roughly 100 newcomers during the year.
- 100 adults, on average, attend our Sunday service in three locations.
- 25 secondary students attend our Sunday youth worship service.
- 30 primary students attend our children Sunday school.
- 5 people were baptised into Christian faith in our church baptism service.
- 50 people attended our summer church outing to Jubilee beach.
- 50 people were recruited and trained as volunteers in our church.
- Our family support groups, celebration events and local community gatherings reached 25 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 strengthening our established congregations in North London and Derby areas, we will focus on developing our ministry in the South London area through our recently launched Sunday service in Cheam.

## 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)	KCA Lok Kwok	Sam Ki Chan
Position (eg Secretary, Chair, etc)	Trustee	TRUSTEE
Date	14/8/2024	





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 01/06/2023	To	Period end date 31/05/2024
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### 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	122,181	-	-	122,181	125,249
Gift-aid Repayment	11,681	-	-	11,681	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	133,862	-	-	133,862	125,249
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	133,862	-	-	133,862	125,249
<b>A3 Payments</b>					
Wages and National Insurance	67,254	-	-	67,254	47,674
Pension Costs	3,761	-	-	3,761	2,479
Rent	22,447	-	-	22,447	15,940
Insurance	472	-	-	472	498
Advertisement	1,836	-	-	1,836	1,836
Telecommunications, Stationery	1,284	-	-	1,284	1,075
Bank Charges and Interest	4	-	-	4	89
Bank Error	29	-	-	29	-
Legal and DBS costs	429	-	-	429	918
Transportation, Pool Car Costs	10,513	-	-	10,513	2,535
Professional Fees, Training	5,272	-	-	5,272	3,996
Worship Services Costs	5,769	-	-	5,769	8,701
Retreat Conference	4,287	-	-	4,287	-
Stage Equipment	7,009	-	-	7,009	-
<b>Sub total</b>	130,366	-	-	130,366	85,741
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	130,366	-	-	130,366	85,741
<b>Net of receipts/(payments)</b>	3,496	-	-	3,496	39,508
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	88,651	-	-	88,651	49,143
<b>Cash funds this year end</b>	92,147	-	-	92,147	88,651

## 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	87,253	-	-
	Petty cash advance	4,894	-	-
		-	-	-
	<b>Total cash funds</b>	<b>92,147</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))			

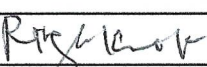

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Laptops, keyboard	Unrestricted funds	3,218	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	KA LOIC KWOK	14/8/2024
	SAU KI CHAN	14/8/2024



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
Gospel Church (UK)

**On accounts for the year  
ended**

31/05/2024

**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 / 2024.

**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:**

11 / 09 / 2024

**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 any items they wish to disclose. Inside the box, there is a single, thin, curved line that starts near the bottom left and arcs upwards and to the right, ending near the top right. This appears to be a placeholder or a stray mark.