



Trustees' Annual Report for the period

From

Period start date

Day	Month	Year
01	06	2024

To

Period end date

Day	Month	Year
31	05	2025

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	Wing Lui Denise Wong			Members of the CIO
6				
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	104 Daneland, Barnet London EN4 8QA
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/Nottingham.
- 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 services and youth gatherings.
- 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 youth summer camp, community seaside outing and a mid-autumn neighborhood gathering 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

- As of April 2025, we have relocated our Sunday service, previously conducted in a Derby's school, to Plessey Centre, a community centre located in Nottingham, in order to serve a wider community of new immigrants and further promote social inclusion. We participate in community activities to reach out to the neighborhood. We serve at the worship service there every Sunday to meet new families for faith work.
- Since we launched our South London Sunday service at a local school in Cheam in March 2024, we have been actively serving the community. We organised a Christmas party, inviting around 40 neighbours to join us. Additionally, we organised a missionary term in late summer last year, which included a music performance event at Sutton Town Hall, street prayers, evangelism, and a parents' conference. Our South London service has also seen the addition of two new families who regularly attend.
- It was the first time we had conducted a Mid-Autumn Festival party in North London. We provided around 80 neighbors with a music performance and food to build a relationship with the community.
- It was also the first time we had organized a talent show as part of our Christmas celebration in North London, to which we invited our neighbors to join.
- We organized a youth summer camp, in which 24 young people participated, to promote peer connection and spiritual maturity.
- We established a new women's group to provide participants with pastoral care and social support. The group's regular meetings are attended by 5-10 people.
- Our Sunday services reached roughly 80 newcomers during the year.
- 100 adults, on average, attend our Sunday service in three locations.
- 30 secondary students attend our Sunday youth worship services.
- 30 primary students attend our children Sunday school.
- 12 people were baptised into Christian faith in our church baptism service this year.
- 60 people attended our summer church outing to Brighton beach.
- 50 people were recruited and trained as volunteers in our church.
- To serve the public interest in utilizing AI to promote Christian knowledge, we have recently developed an online server and digital platform to host AI services for Bible commentaries and Q&A chats. Additionally, we have published a new online Bible podcast series, available for free public access.

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, we will focus on developing our newly launched Sunday service in Nottingham, promoting Christianity in the neighborhood and fostering social inclusion for new immigrants. For the South London congregation, we are exploring new directions to further help members integrate into local churches and communities.

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

KA Lok Kwok

Sam Ki Chan

Full name(s)

KA Lok Kwok

Sam Ki Chan

Position (eg Secretary, Chair, etc)

Trustee

Trustee

Date

29 June 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
01/06/2024

To

Period end date
31/05/2025

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	131,559	-	-	131,559	122,181
Gift-aid Repayment	12,677	-	-	12,677	11,681
Bank Error	29	-	-	29	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	144,265	-	-	144,265	133,862
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	144,265	-	-	144,265	133,862
A3 Payments					
Wages and National Insurance	68,214	-	-	68,214	67,254
Pension Costs	3,745	-	-	3,745	3,761
Rent	25,148	-	-	25,148	22,447
Insurance	595	-	-	595	472
Advertisement	1,836	-	-	1,836	1,836
Telecommunications, Stationery	1,979	-	-	1,979	1,284
Bank Charges and Interests	304	-	-	304	4
Bank Error	-	-	-	-	29
Legal and DBS Costs	215	-	-	215	429
Transportation, Pool Car Costs	6,037	-	-	6,037	10,513
Professional Fees, Training	8,402	-	-	8,402	5,272
Worship Services Costs	5,629	-	-	5,629	5,769
Retreat Conference	5,767	-	-	5,767	4,287
Stage Equipment	983	-	-	983	7,009
Sub total	128,854	-	-	128,854	130,366
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	128,854	-	-	128,854	130,366
Net of receipts/(payments)	15,411	-	-	15,411	3,496
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	92,147	-	-	92,147	88,651
Cash funds this year end	107,558	-	-	107,558	92,147

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	106,851	-	-
	Petty cash advance	707	-	-
		-	-	-
	Total cash funds	107,558	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

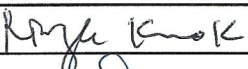

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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
	KA Lok Kwok	27/8/2025
	Sam Ki Chan	27/8/2025



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Gospel Church (UK)

On accounts for the year
ended

31/05/2025

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 / 2025.

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 / 09 / 2025

Name:

Hon Keung Ngan

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

The Association of Chartered Certified Accountants
(ID 0300976)

Address:

104 Daneland

London

EN4 8QA

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.

