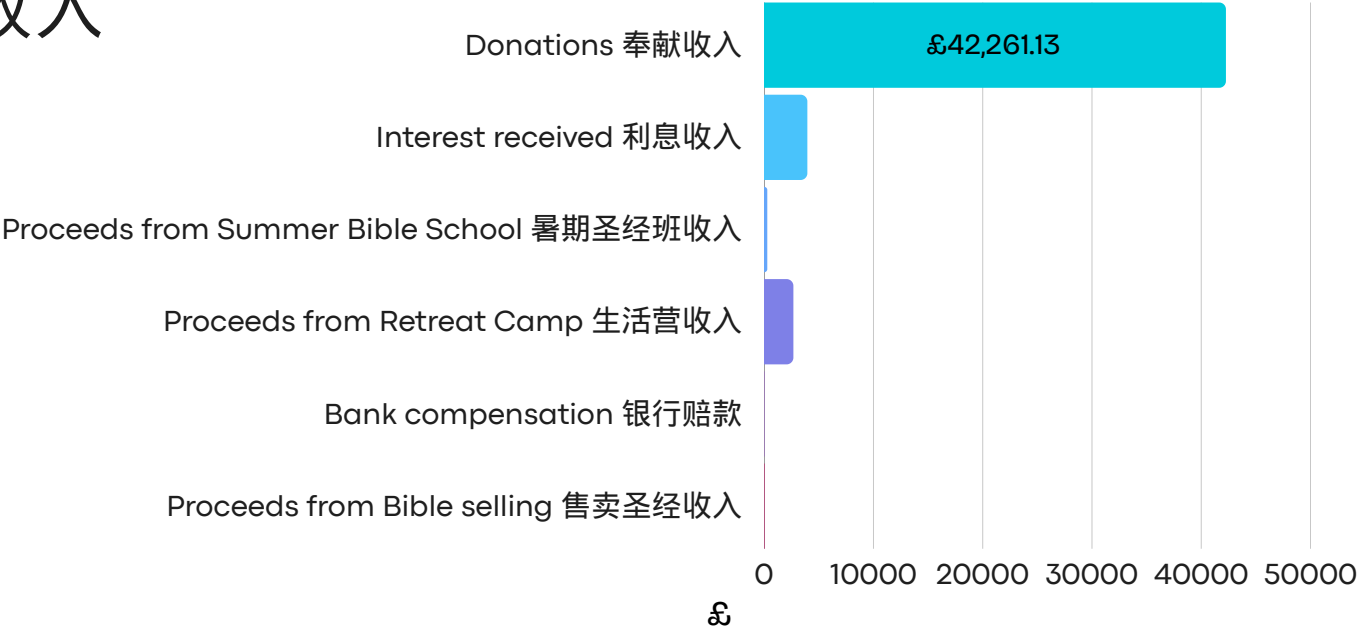


East London Alliance Church 东伦敦宣道会

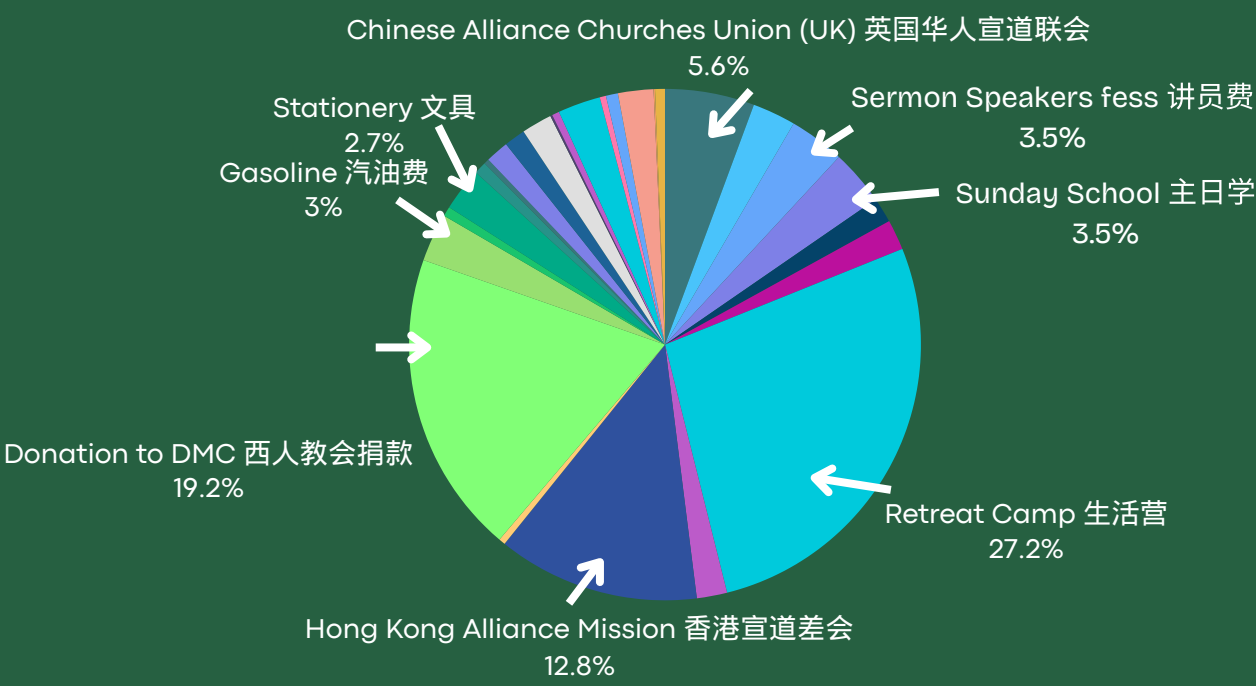
**2024
Financial Statement
财务报表**

At A Glance 概览

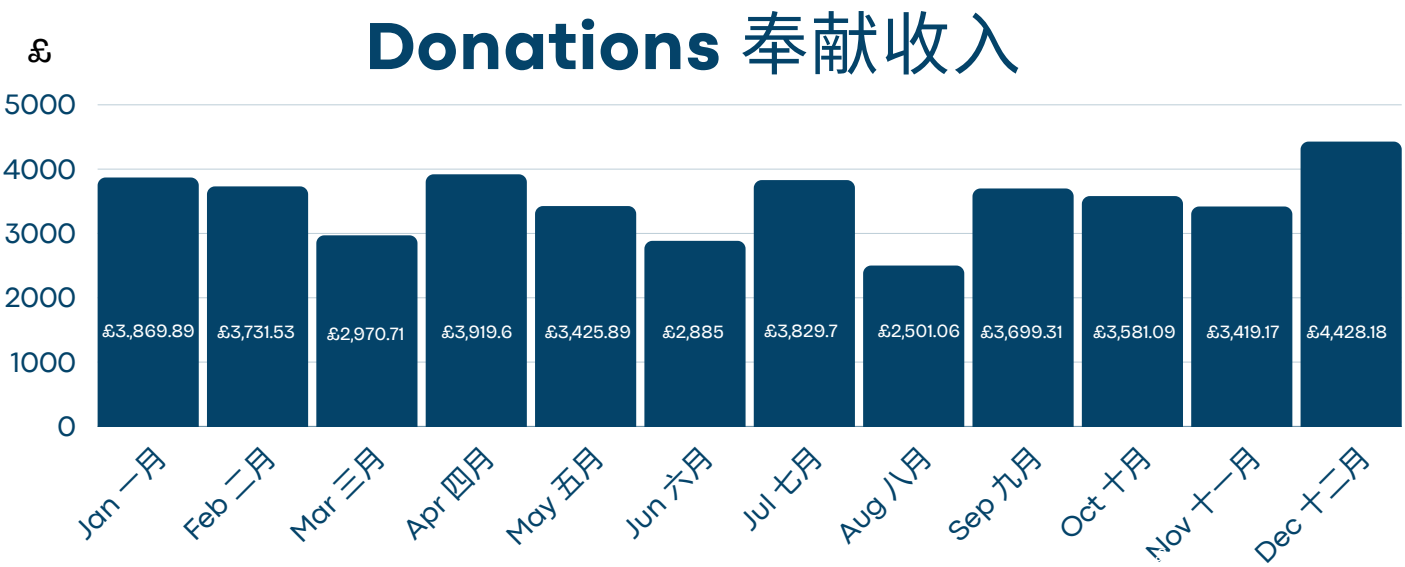
Receipts 收入



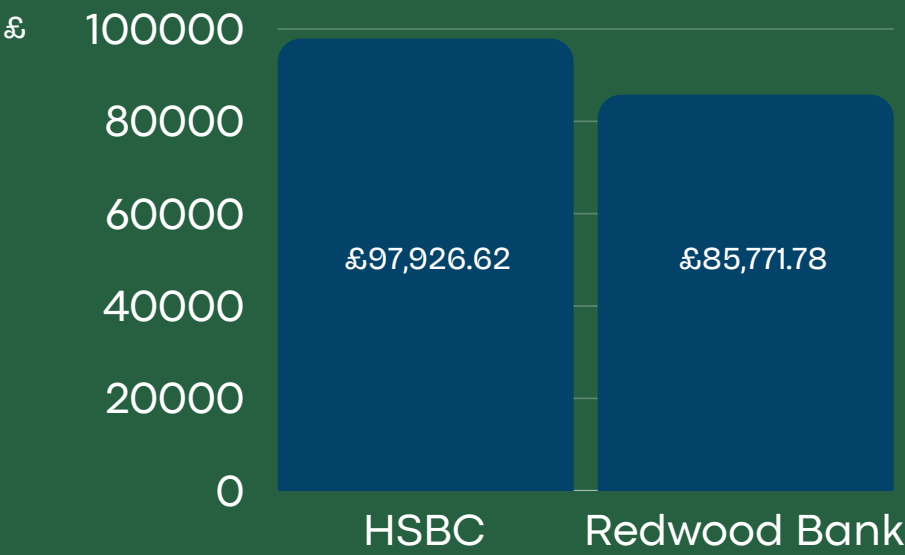
Payments 支出



At A Glance 概览



Bank account balances as at 31 Dec 2024 截至2024年12月31日的银行账户余额



2024

Statement of Receipts & Payments
收支报告

For the period Jan 1, 2024 to Dec 31, 2024
2024年1月1日至12月31日期间

Receipts 收入	£
Donations 奉献收入	42,261.13
Interest received 利息收入	3,947.91
Proceeds from Summer Bible School 暑期圣经班收入	280.00
Proceeds from Retreat Camp 生活营收入	2,669.27
Bank compensation 银行赔款	20.00
Proceeds from selling bible 售卖圣经收入	20.00
Total Receipts 总收入	49,198.31
Payments 支出	
Direct expenditure 直接支出 (note 1 注1)	9,986.29
General & administrative expenditure 一般及行政支出 (note 2 注2)	5,088.73
Project expenses 项目支出 (note 3 注3)	581.47
Total Payments 总支出	15,656.49
Net Cash Surplus 净现金盈余	33,541.82

2024

Statement of Assets & Liabilities
资产负债表

As at Dec 31, 2024
截至2024年12月31日

Assets 资产	£
Bank balance at HSBC 汇丰银行户口结余	97,926.62
Bank balance at Redwood Bank Redwood Bank银行户口结余	85,771.78
Total assets 总资产	183,698.40
Liabilities 负债	
Creditors 债权人	-
Total assets less total liabilities 总资产减去总负债	183,698.40
Funds 基金	
General funds 一般基金	183,698.40
Fund Balances 总基金	183,698.40

Note

Note 1 注1 Direct expenditure 直接支出	£
Mission expenses - Chinese Christian Herald Crusades 基督教角声布道团	300.00
Mission expenses - Fujian Meeting 福建人事工研讨会	119.00
Mission expenses - The Christian Centre for Gambling Rehabilitation 英国福音戒毒中心	350.00
Mission expenses - Hong Kong Alliance Mission 香港宣道差会 (Note 4 注4)	2000.00
Mission expenses - Chinese Alliance Churches Union (UK) 英国华人宣道联会	884.00
Mission expenses - Conference of Chinese Alliance World Fellowship 世界华人宣道会团契会议	428.42
Sermon speakers fees 讲员费	550.00
Sunday School 主日学	547.22
Summer Bible School 暑期圣经班	249.01
Donations - Chinese Christian Mission 中信国际差会	300.00
Retreat Camp 生活营	4,258.64
Total direct expenditure 总直接支出	9,986.29

Note

Note 2 注2 General & administrative expenditure 一般及行政支出	£
Travel & Subsistence 差旅与膳宿费用	64.60
DBS 良民证	14.50
Donation to DMC 西人教会捐款	3000.00
Gasoline 汽油费	477.19
Telephone 电话费	96.00
Stationery 文具用品	428.68
Refreshment 茶点	122.35
Subscriptions 会员订购费	51.46
Bank charges 银行手续费	228.71
Business insurance 商业保险	210.47
Website & software costs 网站软件费用	301.99
Sundry expenses 杂项支出	20.78
Kew Garden membership fees 会员费	72.00
Total general & administrative expenditure 一般及行政支出总额	5,088.73

Note

Note 3 注3 Project expenses 项目费用	£
Christmas party 圣诞节庆祝	422.33
Lunar new year party 农历新年庆祝	97.39
Church anniversary celebration 教会堂庆	61.75
Total project expenses 总项目费用	581.47

Note

Note 4 注4**Mission expenses - Hong Kong Alliance Mission
香港宣道差会**

During the year, ELAC made a donation of £2,000 to Hong Kong Alliance Mission (HKAM) in support of their ministry work in the United Kingdom.

As HKAM does not maintain a UK bank account, and to avoid international transfer charges, the donation was made, by prior agreement between HKAM and ELAC, into the personal bank account of Revd Pang, who is involved with HKAM's work in the UK and also serves as trustee of ELAC.

The arrangement was formally approved through the budgeting process and minuted at the AGM.

An official receipt for the donation was issued by HKAM.

The Trustee Board was satisfied that this payment did not constitute a personal benefit to Revd Pang, and that the donation was made for charitable purposes as intended. However, the Trustee Board has acknowledged that the use of a trustee's personal account did not reflect best practice. The Board therefore agreed that future international donations would be made through official organisational accounts where possible.

在本年度，东伦敦宣道会（东宣）向香港宣道差会（差会）捐赠了£2,000，以支持其在英国的事工。

由于差会没有英国银行账户，并为避免国际汇款手续费，经差会与东宣双方事先协商，同意将款项汇入彭牧师的个人银行账户。彭牧师参与差会在英国的事工，同时也是东宣的受托人。

此安排已在预算制定过程中正式通过，并于年度会员大会中记录在案。

差会就该笔捐款开具了正式收据。

执事会确认，此付款不构成对彭牧师的个人利益，并确认为出于慈善用途。然而，执事会亦承认使用受托人个人账户并非最佳做法。因此，执事会同意，未来如有国际捐赠，将尽可能通过机构的正式账户进行。

EAST LONDON ALLIANCE CHURCH

**INDEPENDENT EXAMINER'S REPORT
FOR THE YEAR ENDED 31 DECEMBER 2024**

I report on the financial statements of East London Alliance Church for the year ended 31 December 2024.

Respective responsibilities of trustees and independent examiner

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"), and to consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act), as amended by s.28 of the Charities Act 2006, does not apply. It is my responsibility to examine accounts under section 43 of the Act, as amended, to follow procedures specified in the General Directions given by the Charity Commission under section 43(7)(b) of the Act, as amended, whether particular matters have come to my attention.

Basis of independent examiner's statement

I report in respect of my examination of the charity'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.

An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

I confirm that no material matters have come to my attention in connection with the examination 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 Act.

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.



Olaoluwa Baikie 13th June 2025
Greenfield Accounting
100 Greenfield Avenue
Surbiton
KT5 9HS



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1st January 2024 to 31st December 2024

Charity name: East London Alliance Church (ELAC)

Charity registration number: 1208660

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the Christian faith in accordance with the Doctrinal Statement primarily but not exclusively in Greater London including through providing services for prayer and worship, pastoral care and outreach work.
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	ELAC remains actively engaged in a wide range of spiritual, outreach, and community care activities. Its core ministries include weekly Sunday worship services, Bible study groups, Sunday school, and Baptism ceremonies. In addition, ELAC organizes major outreach events and community support programs such as health talks and children's activities. Strengthening collaboration and fellowship, ELAC partnered with Deptford Methodist Church and hosted a joint Christmas retreat alongside three other Alliance fellowships. It also maintains an active presence on local university campuses, carrying out ministry work at both the University of Greenwich and Goldsmiths, University of London. Further extending its impact, ELAC supported the Chinese Alliance Churches Union (UK)'s church planting project, which aims to serve new immigrants from Hong Kong and China, helping them integrate into the local Christian community and broader society.

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All trustees have read and will have regard to the Charity Commission's public benefit guidance when carrying out activities when relevant.
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Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	N/A
Other		N/A

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	ELAC strengthens the Christian faith and values of its members through regular Sunday worship and Bible study, fostering stronger community bonds and support. It has built meaningful connections with university students, local residents through joint activities and fellowship. Additionally, by hosting cultural celebrations such as for the Christmas and Lunar New Year, ELAC has promoted inclusion and cultural exchange. These efforts have enhanced the sense of belonging among ethnic minorities and contributed to greater social cohesion within the wider UK community.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	N/A
Performance of fundraising activities against objectives set	Para 1.41	N/A
Investment performance against objectives	Para 1.41	N/A
Other		N/A

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Financially stable, with sufficient funds to meet current budgeted needs while also setting aside reserves for long-term goals.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	ELAC is maintaining reserves for future needs, with the hope of purchasing its own premises rather than continuing to rent. As the current pastor approaches retirement, ELAC is also preparing financially to appoint a new pastor. In addition, with the continued growth of the church, ELAC aims to employ additional staff, such as a dedicated youth Sunday school teacher, a professional church manager, and an administrative support staff to meet the increasing demands of the ministry.
Amount of reserves held	Para 1.22	£183,698.40
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

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	The majority of the ELAC's funding comes from the offerings from the congregation.
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	N/A
Other		During the year, ELAC made a £2,000 donation to Hong Kong Alliance Mission (HKAM) to support ongoing ministry work in the UK. As HKAM does not operate a UK bank account, the donation was transferred, by mutual agreement between HKAM and ELAC, directly to the personal

		account of a Trustee of ELAC, Revd Pang, who serves with HKAM in the UK. This arrangement was made for administrative convenience and to avoid international transfer fees. HKAM has issued a formal receipt to acknowledge the donation, and the transaction was reviewed and approved through ELAC's annual budget process and discussed in Trustee Board meetings. The Trustee Board has acknowledged that the said arrangement did not reflect best practice and agreed that, moving forward, all international donations should be routed through organisational accounts, with appropriate documentation. A formal Conflict of Interest Policy is also being implemented.
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Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Written Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
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	Trustees are selected from within the congregation and are elected by regular members during the Annual General Meeting, typically serving a two-year term.

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	N/A
The charity's organisational structure and any wider network with which the charity works	Para 1.51	ELAC is overseen by a Trustee Board in accordance with its constitution. Trustees are selected from within the congregation and are elected by regular members during the Annual General Meeting, typically serving a two-year term.
Relationship with any related parties	Para 1.51	ELAC is an Associate Member of the Chinese Alliance Churches Union (UK) which offers guidance and support as well opportunities to interact with other congregations within the UK and beyond.
Other		N/A

Reference and Administrative details

Charity name	East London Alliance Church (ELAC)
Other name the charity uses	N/A
Registered charity number	1208660
Charity's principal address	No.8, 2nd Floor, 1 Creek Road, London SE8 3BT

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	Revd Tai Ming PANG	Minister-in-charge		Congregation at AGM
2	Dr Tze Hoi KWAN	Leader of Worship Department		Congregation at AGM
3	Ms Xiaohang SHE	Deputy Leader of Administration and Finance Department		Congregation at AGM
4	Ms Ming HE	Deputy Leader of Christian Education Department	10/03/2024 ongoing	Congregation at AGM
5	Ms Kam Fung KWOK	Leader of Administration and Finance Department	10/03/2024 ongoing	Congregation at AGM
6	Ms Man Hing Jenny KWOK	Deputy Leader of Worship Department and Deputy Leader of General Affairs	10/03/2024 ongoing	Congregation at AGM
7	Dr Andrew Sy Jeen WOON	Leader of Christian Education Department	10/03/2024 ongoing	Congregation at AGM
8	Ms Yan ZEN	Leader of General Affairs	10/03/2024 ongoing	Congregation at AGM
9				
10				
11				
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20				

Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
N/A		

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

N/A

Other optional information

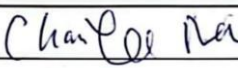
N/A

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

 Yee Na CHAN	 Revd Tai Ming PANG
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Full name(s)

Yee Na CHAN	Revd Tai Ming PANG
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Position (eg
Secretary, Chair, etc)

Treasurer	Minister-in-charge
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Date

8 May 2025
