



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/04/2021 Period start date To 31/03/2022 Period end date

Charity name: Devon and Cornwall Chinese Association

Charity registration number: 299601

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To enhance liaison between the Chinese community and the wider society, campaign for better benefits, organise recreational activities for the community, work in collaboration with key organisations across the south west of England to promote positive working relationships to create a culture of mutual respect and understanding.
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	<p>This year saw DCCA actively involved in engaging with service providers to bridge the gap between users and the public services. Positive relationships between various agencies including; Police, Health and Local Government were built through partnership work and community engagement.</p> <p>The COVID-19 pandemic has fundamentally shifted the way people can access their GP practice. Arrangement for appointments rapidly moved to online bookings and video and phone consultations which then left many disadvantaged groups behind. Many from the Chinese community did not have the skills to seek support when needed and almost all with a language barrier did not seek help until hospitalisation was necessary. The Speak For Your Health project, funded by the Lottery enabled us to form a good partnership with a local ESOL college to deliver a bespoke Health English Language Course for community members to overcome the burden of full dependencies when seeking health related support. It was rewarding to see the successful outcome of this project being shared with other BAME groups ie. Ukrainian Refugees.</p>

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All trustees for Devon and Cornwall Chinese Association have acknowledged the guidance issued by the Charity Commission on public benefit.
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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	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
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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	<p>Community tension brought on by Covid-19 lead to a rise in racism towards the Chinese/East Asian population and DCCA feared that further associated negativity may advance the emotional toll on those already affected by the pandemic. The OPCC funding enabled us to develop better relationships between the Police and community members and helped built better understanding and confidence when challenging hate crime. Through working with the Police, we successfully opened a first Third Party Crime Reporting Centre for the Chinese community in Plymouth and delivered workshops across the region to raise awareness on hate crime and crime reporting.</p> <p>The Chinese community have always shown hesitancy to crime reporting. Many often take racial incidents as a part of the package for being ethnically different. The mistrust caused by negative experience of the police service gave reasons for low crime reporting from this community group. The workshops helped highlight the behavioural insight of community members to improve better relationships with local police teams and a more accessible form of crime reporting for those with restricted English language skills.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

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

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The financial position at this year end sees that we are in a good position to financially pay for a part time project worker for an additional year. This is significant to the various project we have set to run in the following year.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The reserves held by the Association is a security contingency fund to help oversee any outstanding bill is paid off should funding cease to be raised.
Amount of reserves held	Para 1.22	£2,500
Reasons for holding zero reserves	Para 1.22	
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	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's		
Type of governing document (trust deed, royal charter)	Para 1.25	Committee Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable incorporated organisation - Board of Trustees
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	Para 1.25	Members' electoral vote

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	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Devon and Cornwall Chinese Association
Other name the charity uses	DCCA
Registered charity number	299601
Charity's principal address	Abbey House Downton Close North Road West Plymouth PL1 5DH

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	Lai Yuk Leong		June 2018	
2	Cordelia Ng		June 2018	
3	William Law	President	June 2019	
4	Lin Lau	Vice-President	June 2019	
5	Erica Lee	Secretary	June 2019	
6	Sau Chung Yip	Treasurer	June 2019	
7	Jane Yau	Committee	June 2019	
8	Lilly Law	Committee	June 2019	
9	Kee Tai Lam	Committee	June 2019	
10	Mee Fat Cheung	Committee	June 2019	
11	Jo Chan	Committee	June 2019	
12	Lisa Yung	Committee	June 2019	
13	Shirley Man	Committee	June 2019	
14	Suet Fong Lee	Committee	June 2019	
15	Tony Wong	Committee	June 2019	
16	Angel Bracey	Committee	June 2019	
17	Yuk Chun Lai	Committee	June 2019	
18	Lan Fong Pang	Committee	June 2019	
19	Yao Tai Tsang	Committee	June 2019	

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
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Lai Yuk Leong	June 2010	
Cordelia Ng Murphy	June 2010	
Wai Kun Wong	June 2010	
Yan Tam Wong	June 2010	

Funds held as custodian trustees on behalf of others

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

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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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

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Other optional information

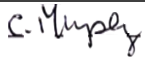
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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Cordelia Ng Murphy	Lai Yuk Leong
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Position (eg
Secretary, Chair, etc)

Trustee	Trustee
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Date

14/12.2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Devon & Cornwall Chinese Association

No
299601

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/04/2021

To

Period end date
31/03/2022

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 £
A1 Receipts					
PCC Grant for project worker	-	15,000	-	15,000	500
Lottery Grant for health project	-	10,000	-	10,000	-
NHS Health Project	-	4,140	-	4,140	-
DCC grant - prevention of crime/community safety project	-	3,900	-	3,900	-
DCC grant - vegetable gardens project	-	2,000	-	2,000	-
NHS DEVON CCG - Covid roll out	-	830	-	830	-
Other Donation	1,150	-	-	1,150	5,973
Rent	4,639	-	-	4,639	5,350
Covid Donation	-	-	-	-	24,268
	-	-	-	-	-
Sub total (Gross income for AR)	5,789	35,870	-	41,659	36,091
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	5,789	35,870	-	41,659	36,091
A3 Payments					
school/events/group	1,630	-	-	1,630	250
Premises Cost	2,315	-	-	2,315	1,370
Salary & Employer NIC	-	12,683	-	12,683	-
Accountancy - Thomas Westcott	-	2,040	-	2,040	-
Accountancy - BV Accountancy	-	852	-	852	-
Other Management fees	601	-	-	601	7,156
bank charges	30	-	-	30	30
Sundry Expenses	-	-	-	-	112
Donation to NHS frontline	-	-	-	-	24,266
Career Support	-	-	-	-	500
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	4,576	15,575	-	20,151	33,684
A4 Asset and investment purchases, (see table)					
Laptop	-	-	-	-	1,349
Projector	1,125	-	-	1,125	-
Sub total	1,125	-	-	1,125	-
Total payments	5,701	15,575	-	21,276	33,684
Net of receipts/(payments)	88	20,295	-	20,383	2,407
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	9,885	-	9,885	-
Cash funds this year end	88	30,180	-	30,268	2,407

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	Bank Accounts	-	30,268	-
	cash	-	-	-
		-	-	-
	Total cash funds	-	30,268	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK

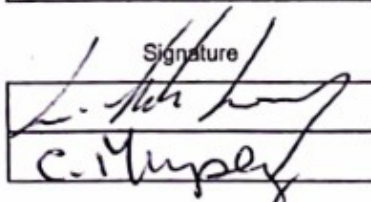
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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	Freehold Property	157,463	-	-
	Laptop	2,000	-	-
	Laptop	1,349	-	-
	Projector	1,125	-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Paye & NIC	493	-	
	BV Accountancy	852	-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	LAI YUK LEONG	
	CORDELLA MURPHY	



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

Devon & Cornwall Chinese Association

On accounts for the year
ended

31 March 2022

Charity no
(if any)

299601

Set out on pages

pages 1 & 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 DD / MM / YYYY.

Responsibilities and
basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

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,:

- the accounting records were not kept in accordance with section 130 of the 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 Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

20/11/22

Name:

Catherine Ng

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

FCCA

Address:	29 Porton Court, Portsmouth Road, Surbiton, Surrey KT6 4HZ

Section B**Disclosure**

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 details of any items that the examiner wishes to disclose.

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