

WAH SING CHINESE COMMUNITY CENTRE

England & Wales · Charity number 513857

Details

Status Registered

Legal form Other

Registered 1983-06-13

Register [View on the Charity Commission register](#)

Contact

Address 149 Duke Street
Liverpool
L1 4JR

Phone 01517099842

Email info@wahsingchinese.co.uk

Website www.wahsingchinese.org

Activities

Objects: A. TO PROMOTE THE BENEFIT OF THE INHABITANTS OF LIVERPOOL NELSON STREET, DUKE STREET AND THE NEIGHBOURHOOD WITHOUT DISTINCTION OF SEX OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING THE LOCAL AUTHORITIES, VOLUNTARY ORGANISATIONS AND INHABITANTS IN A COMMON EFFORT TO ADVANCE EDUCATE AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE-TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS. B. TO ESTABLISH OR TO SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE AND TO MAINTAIN AND MANAGE, OR TO CO-OPERATE WITH ANY LOCAL STATUTORY AUTHORITY IN THE MAINTENANCE AND MANAGEMENT OF SUCH A CENTRE FOR ACTIVITIES PROMOTED BY THE ASSOCIATION AND ITS CONSTITUENT BODIES.

Activities: Promote the benefits of all people in the Duke Street, Nelson Street and neighbourhood by bringing the local authority, voluntary organisations and inhabitants together in a common effort to provide recreational and leisure time facilities to the inhabitants.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Arts/culture/heritage/science, Amateur Sport, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- **Area of benefit:** NELSON STREET, DUKE STREET AND THE NEIGHBOURHOOD
- Liverpool City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-30	£72,741	£59,980	-	-
2024-09-30	£57,133	£50,701	-	-
2023-09-30	£30,094	£43,094	-	-
2022-09-30	£19,447	£39,393	-	-
2021-09-30	£29,502	£20,102	-	-

Trustees

Name	Role	Appointed
KAM FUNG SUNG		2012-07-13
KOON MAN SUNG		
Kan Kiu Wan		2015-05-03
LOI HEI YIP		
MEI TING WOO		2012-07-13
SANG PANG		2012-07-13
Siu Lan Wai		2018-05-06

WAH SING CHINESE COMMUNITY CENTRE

England & Wales - Charity number 513857

Accounts

Trustees' Annual Report for the period

Period start date		Period end date	
From	01 10 2024	To	30 09 2025

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

 Postcode

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	Mrs M T Woo	Chair		
2	Mr L H Yip	Vice chair		
3	Mr K M Sung	Vice chair		
4	Mr S Pang			
5	Mrs K F Sung			
6	Mrs K K Yip			
7	Mrs S L Wai			
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

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Constitution adopted on 23 January 1983
How the charity is constituted <small>(eg. trust, association, company)</small>	Association
Trustee selection methods <small>(eg. appointed by, elected by)</small>	By executive committee

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.

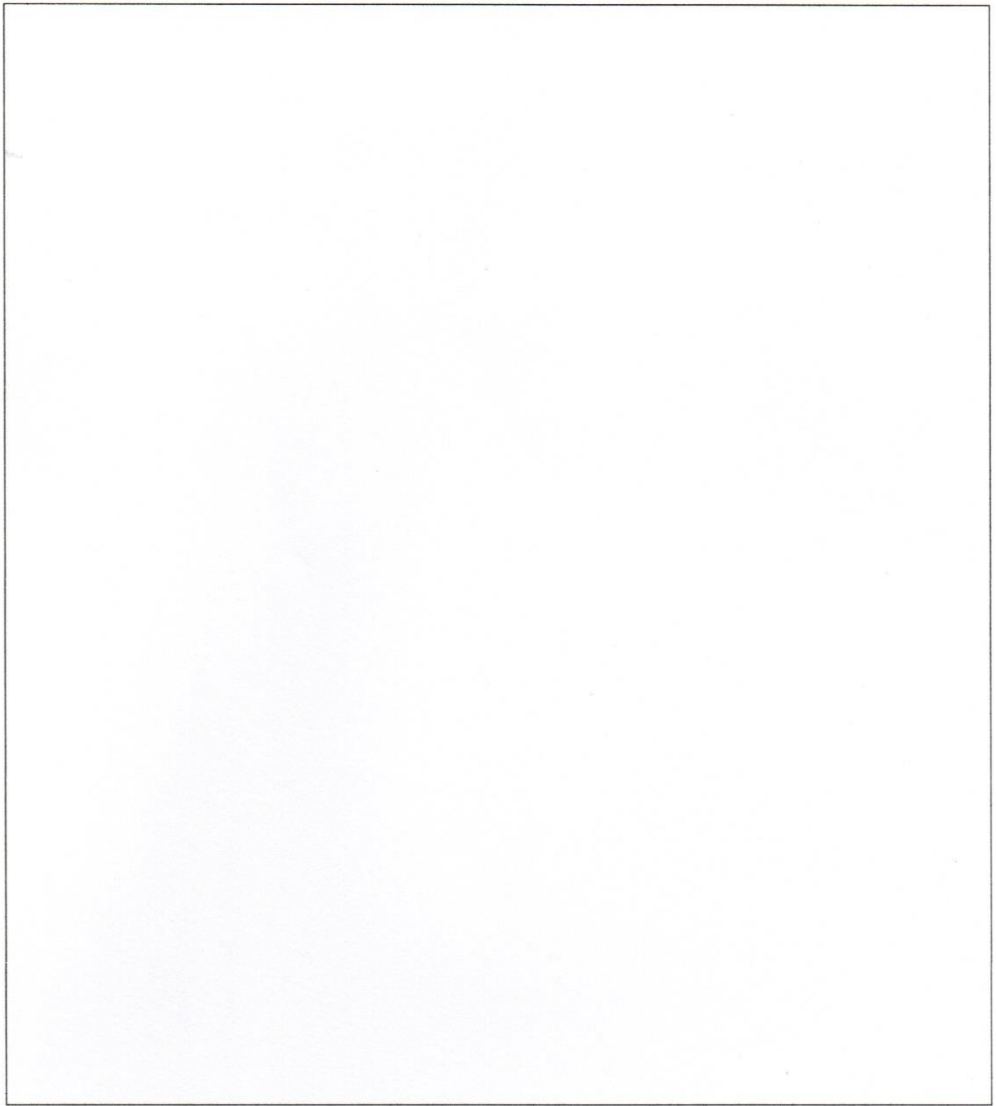
--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

Promote the benefits of all people in the Duke Street, Nelson Street and neighbourhood by bringing the local authority, voluntary organisations and inhabitants together in a common effort to provide recreational and leisure time facilities to the inhabitants.

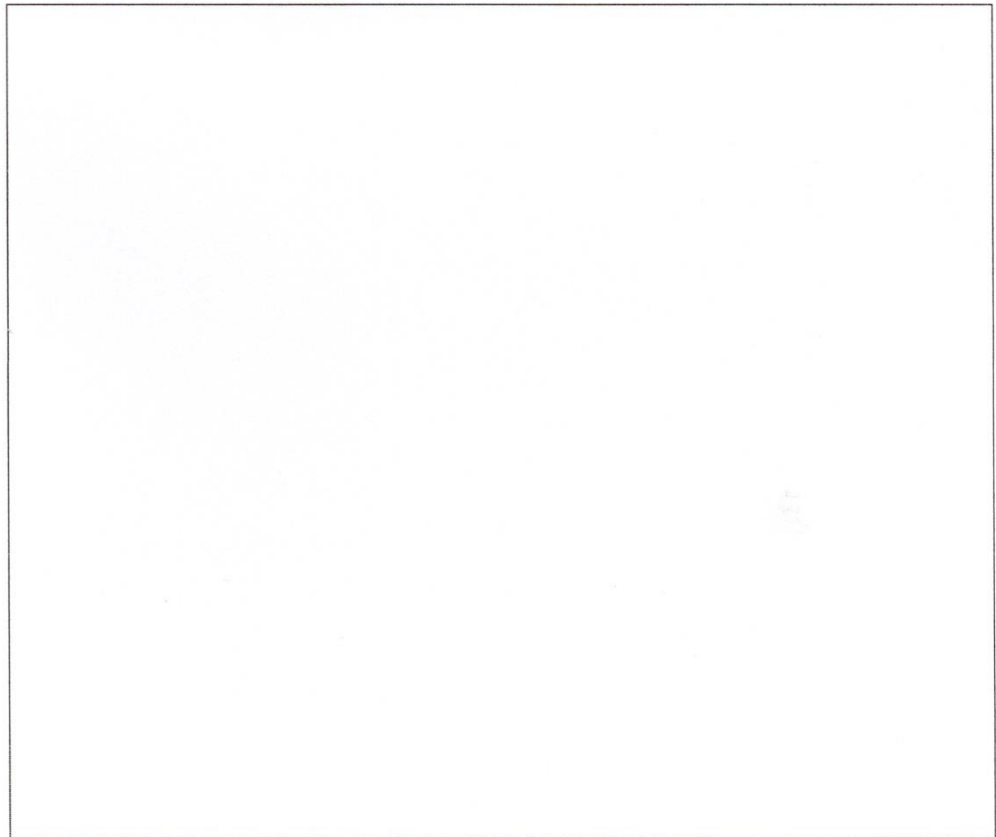
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)



Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grant making;
- policy programme related investment;
- contribution made by volunteers.



Summary of the main achievements of the charity during the year

The charity continued to provide classes in Chinese and Mandarin Chinese for the community during the year.

It also participated in the various cultural events and Chinese festival celebrations, particularly National Day and Chinese New Year.

Section E Financial review

Brief statement of the charity's policy on reserves

--

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

--

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	<i>Mei Woo</i>	<i>K.M. Sung</i>
Full name(s)	<i>MEI WOO</i>	<i>KOON MAN SUNG</i>
Position (eg Secretary, Chair, etc)	<i>CHAIR</i>	<i>VICE CHAIR</i>

Date *16/12/2025*



Section A Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
WAH SING CHINESE COMMUNITY CENTRE

**On accounts for the year
ended**

30/09/2025 **Charity no
(if any)** 513857

Set out on pages

8 - 9
(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 30/09/2025.

**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:

16/12/2025

Name:

Lily Castilho

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

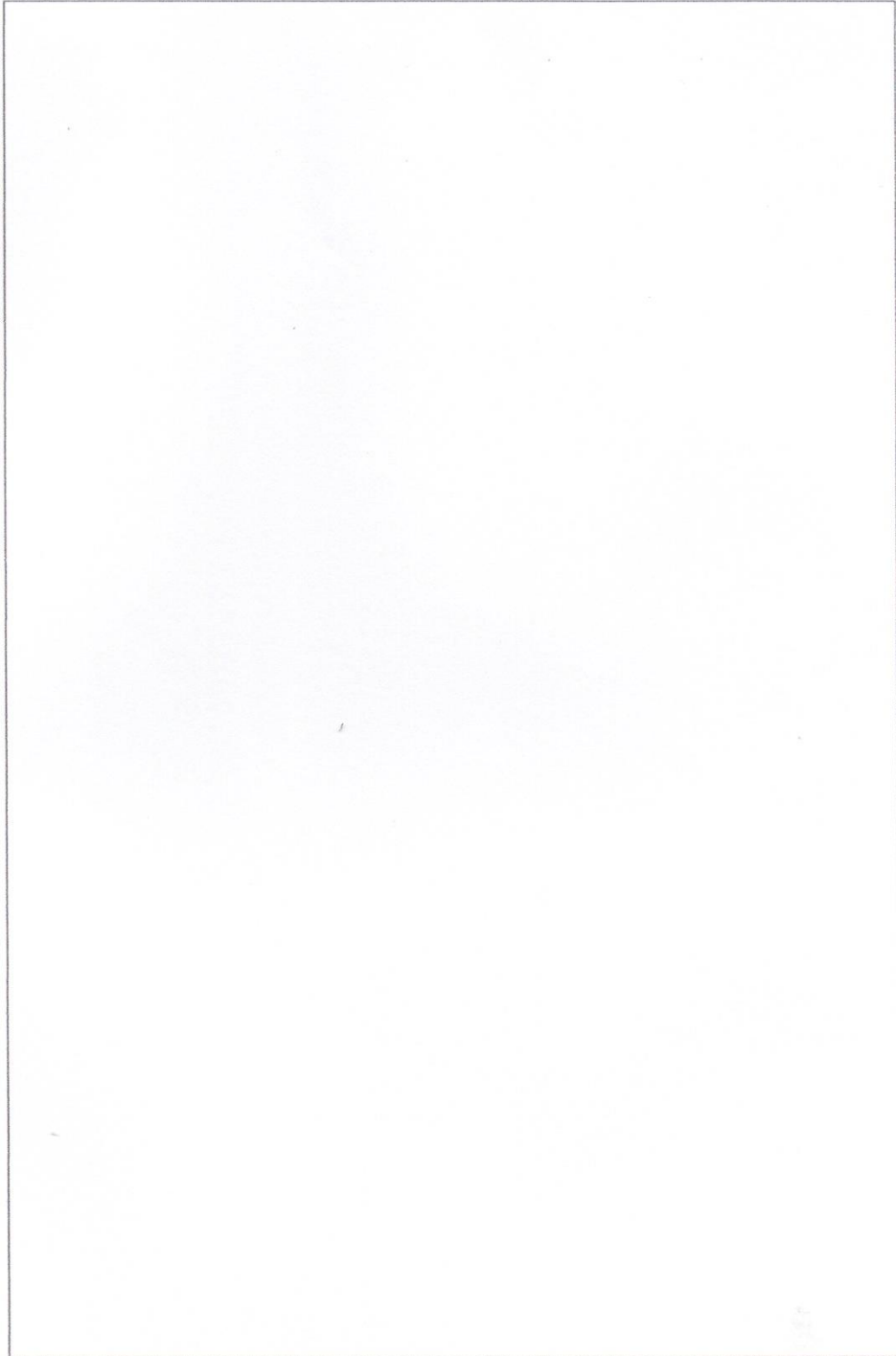
Association of Chartered Certified Accountants

Address:

Regus Innovation Park
360 Edge Lane
Liverpool L7 9NJ

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.





CHARITY COMMISSION
FOR ENGLAND AND WALES

WAH SING CHINESE COMMUNITY CENTRE	513857
-----------------------------------	--------

Receipts and payments accounts

CC16a

For the period from	Period start date 01/10/24	To	Period end date 30/09/25
---------------------	-------------------------------	----	-----------------------------

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					
Voluntary receipts	13,134	-	-	13,134	4,898
Activities for generating funds	17,607	-	-	17,607	19,735
Charitable activities	-	-	-	-	-
Membership fees	-	-	-	-	-
Rent	42,000	-	-	42,000	32,500
Tenant's deposit	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	72,741	-	-	72,741	57,133
A2 Asset and investment sales, (see table).					
Tenant's deposit	-	-	-	-	12,600
	-	-	-	-	-
Sub total	-	-	-	-	12,600
Total receipts	72,741	-	-	72,741	69,733
A3 Payments					
Fund raising costs	576	-	-	576	852
Costs of charitable activities	59,404	-	-	59,404	41,849
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	59,980	-	-	59,980	42,701
A4 Asset and investment purchases, (see table)					
Building alterations	-	-	-	-	-
Previous tenants deposit write off	-	-	-	-	8,000
Sub total	-	-	-	-	8,000
Total payments	59,980	-	-	59,980	50,701
Net of receipts/(payments)	12,761	-	-	12,761	19,032
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	26,547	-	-	26,547	7,515
Cash funds this year end	39,308	-	-	39,308	26,547

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 and cash	39,308	12,600	-
		-	-	-
		-	-	-
	Total cash funds	39,308	12,600	-

(agree balances with receipts and payments account(s))

OK

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			-	-
			-	-
			-	-
			-	-
			-	-

	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
 	MEI WOO KOON MAN SUNG	16-12-25 16/12/2025

WAH SING CHINESE COMMUNITY CENTRE

England & Wales - Charity number 513857

Accounts



Trustees' Annual Report for the period

Period start date			Period end date		
01	10	2023`	30	09	2024
From			To		

Section A Reference and administration details

Charity name WAH SING CHINESE COMMUNITY CENTRE

Other names charity is known by

Registered charity number (if any) 513857

Charity's principal address 149 Duke Street
Liverpool

Postcode L1 4JR

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	Mrs M T Woo	Chair		
2	Mr L H Yip	Vice chair		
3	Mr K M Sung	Vice chair		
4	Mr S Pang			
5	Mrs K F Sung			
6	Mrs K K Yip			
7	Mrs S L Wai			
8	Ms W H Lo			
9	Mr C K Wong			
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

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <i>(eg. trust deed, constitution)</i>	Constitution adopted on 23 January 1983
How the charity is constituted <i>(eg. trust, association, company)</i>	Association
Trustee selection methods <i>(eg. appointed by, elected by)</i>	By executive committee

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.

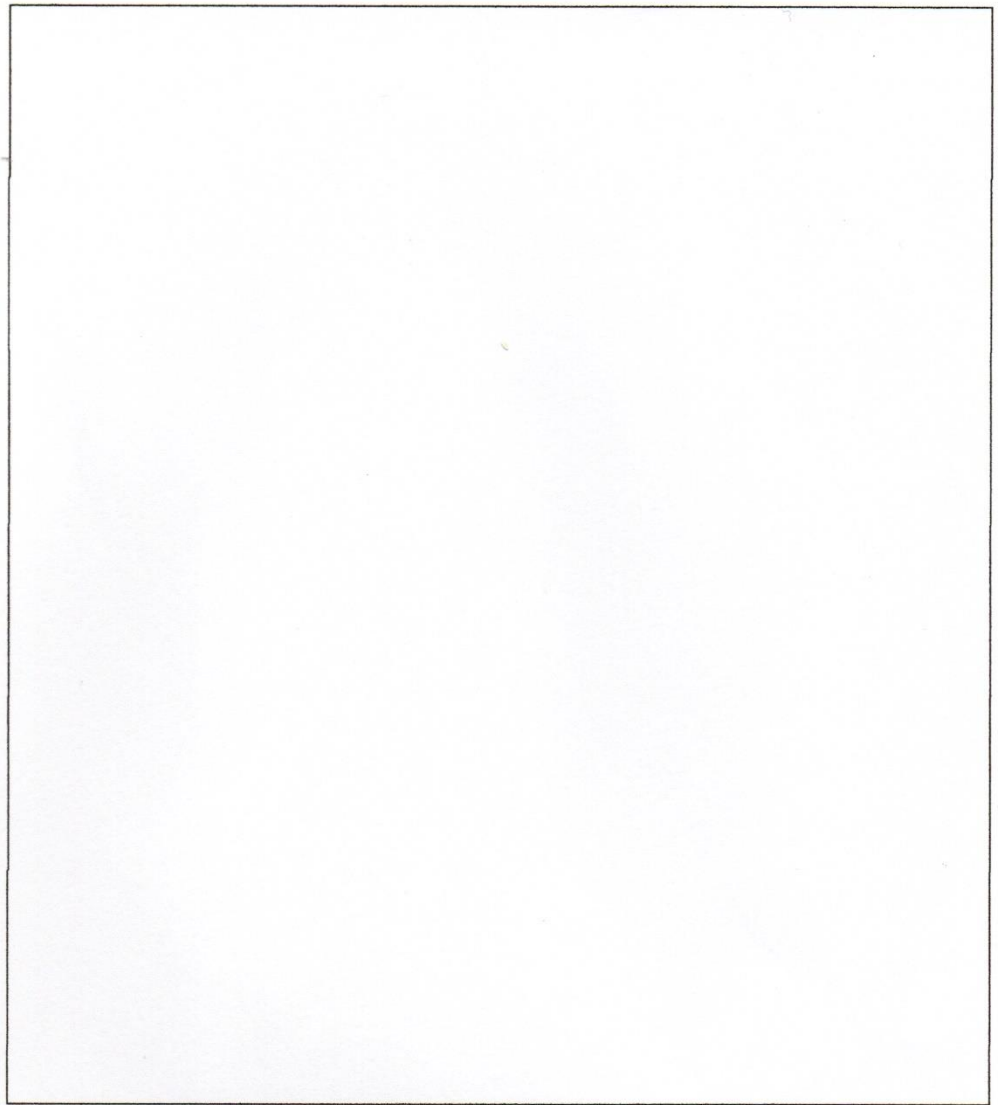
--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

Promote the benefits of all people in the Duke Street, Nelson Street and neighbourhood by bringing the local authority, voluntary organisations and inhabitants together in a common effort to provide recreational and leisure time facilities to the inhabitants.

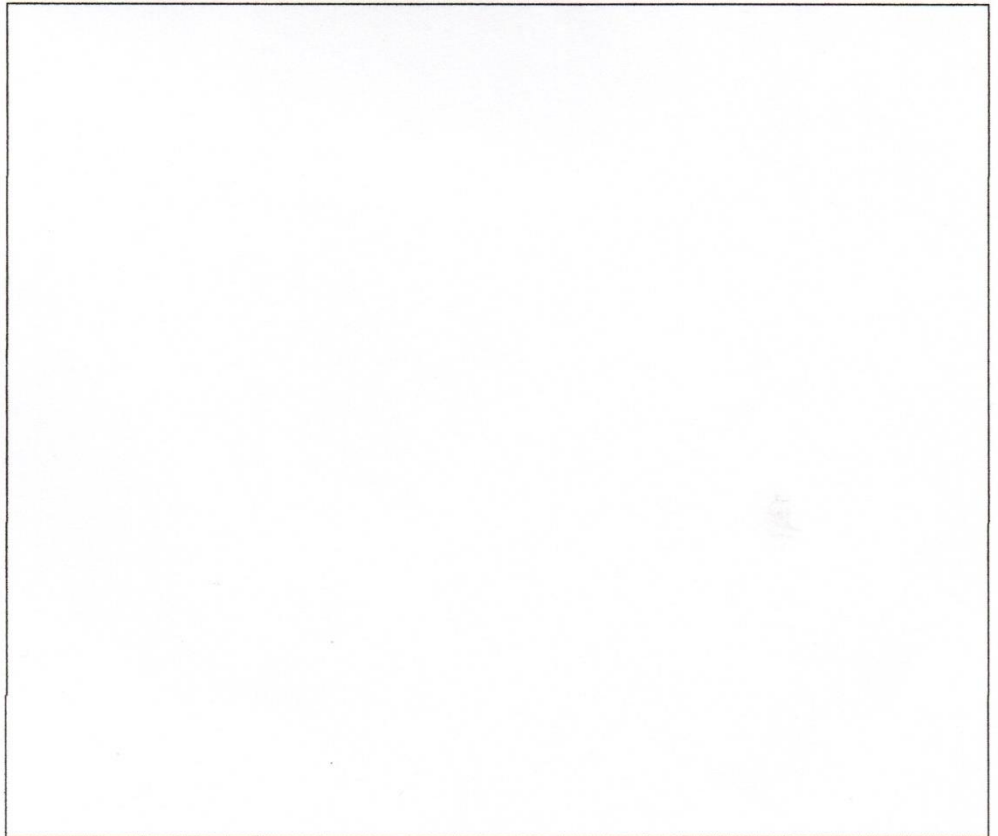
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)



Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grant making;
- policy programme related investment;
- contribution made by volunteers.



Summary of the main achievements of the charity during the year

The charity continued to provide classes in Chinese and Mandarin Chinese for the community during the year.

It also participated in the various cultural events and Chinese festival celebrations, particularly National Day and Chinese New Year.

Section E

Financial review

Brief statement of the charity's policy on reserves

--

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

--

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	<i>mei woo</i>	<i>K. M. Sung</i>
Full name(s)	MEI WOO	KOON MAN SUNG
Position (eg Secretary, Chair, etc)	Chair	Vice Chair

Date *14-1-2025*



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
WAH SING CHINESE COMMUNITY CENTRE

**On accounts for the year
ended**

30/09/2024

**Charity no
(if any)**

513857

Set out on pages

8 - 9

(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 30/09/2021.

**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:

14/1/2025

Name:

Lily Castilho

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

Association of Chartered Certified Accountants

Address:

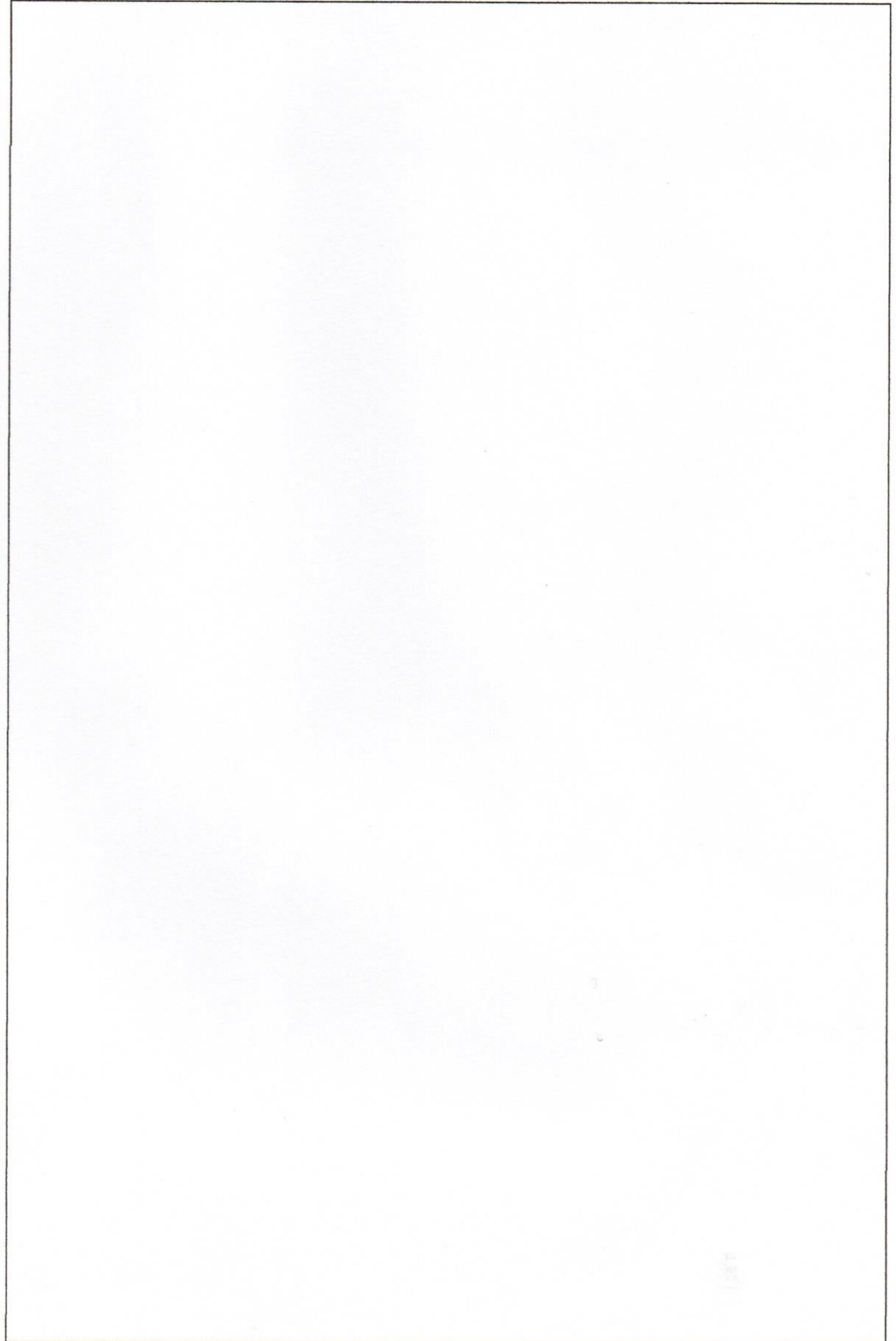
1 Stanley Meat Market

Prescot Road

Liverpool L13 3AS

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.





Receipts and payments accounts

CC16a

For the period from	Period start date 01/10/23	To	Period end date 30/09/24
---------------------	-------------------------------	----	-----------------------------

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					
Voluntary receipts	4,898	-	-	4,898	9,784
Activities for generating funds	19,735	-	-	19,735	20,310
Charitable activities	-	-	-	-	-
Membership fees	-	-	-	-	-
Rent	32,500	-	-	32,500	-
Tenant's deposit	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	57,133	-	-	57,133	30,094
A2 Asset and investment sales, (see table).					
Tenant's deposit	-	12,600	-	12,600	-
	-	-	-	-	-
Sub total	-	12,600	-	12,600	-
Total receipts	57,133	12,600	-	69,733	30,094
A3 Payments					
Fund raising costs	852	-	-	852	949
Costs of charitable activities	41,849	-	-	41,849	42,145
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	42,701	-	-	42,701	43,094
A4 Asset and investment purchases, (see table)					
Building alterations	-	-	-	-	-
Previous tenants deposit write off	8,000	-	-	8,000	-
Sub total	8,000	-	-	8,000	-
Total payments	50,701	-	-	50,701	43,094
Net of receipts/(payments)	6,432	12,600	-	19,032	- 13,000
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	7,515	-	-	7,515	20,515
Cash funds this year end	13,947	12,600	-	26,547	7,515

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 and cash	13,947	12,600	-
		-	-	-
		-	-	-
	Total cash funds	13,947	12,600	-

(agree balances with receipts and payments account(s))

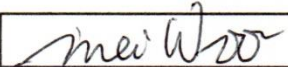
Categories	Details	OK Unrestricted funds to nearest £	OK Restricted funds to nearest £	OK Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

Categories	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
 K.M. Sung.	MEI WOO KOON MAN SUNG	14-1-2025 14/1/2025

WAH SING CHINESE COMMUNITY CENTRE

England & Wales - Charity number 513857

Accounts



Trustees' Annual Report for the period

Period start date			Period end date				
From	01	10	2022	To	30	09	2023

Section A

Reference and administration details

Charity name

WAH SING CHINESE COMMUNITY CENTRE

Other names charity is known by

Registered charity number (if any)

513857

Charity's principal address

149 Duke Street

Liverpool

Postcode

L1 4JR

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	Mr K M Sung	Vice chair		
2	Mrs M T Woo	Chair		
3	Mr J W M Zhou	Vice chair	Resigned 24/04/2024	
4	Mr K M Ip	Vice chair	Resigned 24/04/2024	
5	Ms J Zhou		Resigned 24/04/2024	
6	Ms K K Wan			
7	Mrs K F Sung			
8	Mr S Pang			
9	Ms C Lee	Vice chair	Resigned 24/04/2024	
10	Mr W C Lee		Resigned 24/04/2024	
11	Mr C K Wong	Vice chair		
12	Mrs C Wong		Resigned 24/04/2024	
13	Mr L F Wong		Resigned 24/04/2024	
14	Mrs S L Wai			
15	Ms S P Wong		Resigned 24/04/2024	
16	Mr L H Yip	Vice chair	Appointed 25/04/2024	
17	Ms W H Lo		Appointed 25/04/2024	
18	Ms H L Chen		Appointed 25/04/2024	
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

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <i>(eg. trust deed, constitution)</i>	Constitution adopted on 23 January 1983
How the charity is constituted <i>(eg. trust, association, company)</i>	Association
Trustee selection methods <i>(eg. appointed by, elected by)</i>	By executive committee

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.

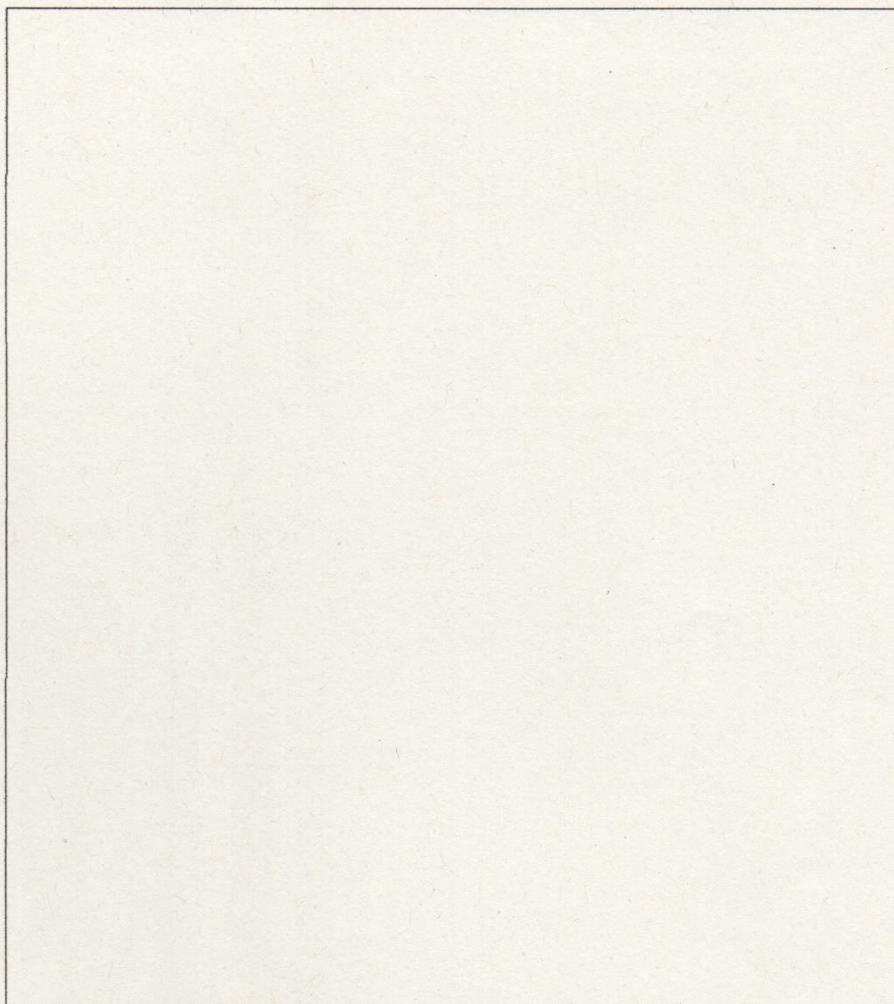
--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

Promote the benefits of all people in the Duke Street, Nelson Street and neighbourhood by bringing the local authority, voluntary organisations and inhabitants together in a common effort to provide recreational and leisure time facilities to the inhabitants.

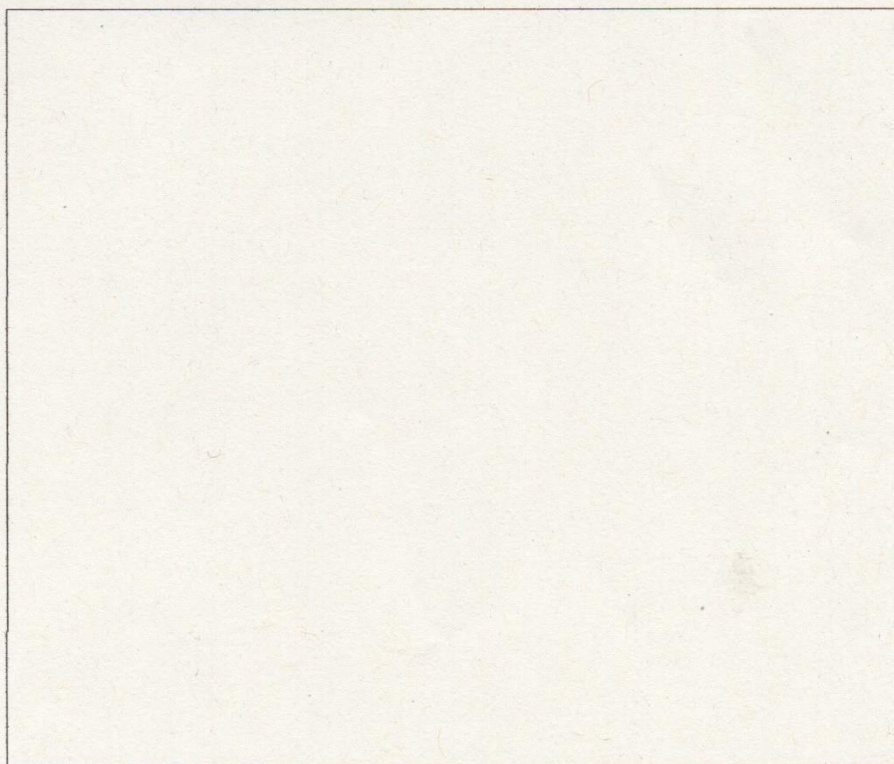
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)



Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grant making;
- policy programme related investment;
- contribution made by volunteers.



Summary of the main achievements of the charity during the year

The charity continued to provide classes in Chinese and Mandarin Chinese for the community during the year.

It also participated in the various cultural events and Chinese festival celebrations, particularly National Day and Chinese New Year.

Section E Financial review

Brief statement of the charity's policy on reserves

Details of any funds materially in deficit

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

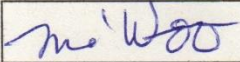
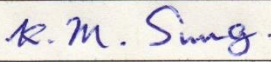
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

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)	MEI WOO.	KOEN MAN SUNG.
Position (eg Secretary, Chair, etc)	CHAIR	VICE CHAIR.
Date	30/6/2024	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
WAH SING CHINESE COMMUNITY CENTRE

**On accounts for the year
ended**

30/09/2023	Charity no (if any)	513857
------------	--------------------------------	--------

Set out on pages

8 - 9
(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 30/09/2021.

**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: 30/6/2024

Name: Lily Castilho

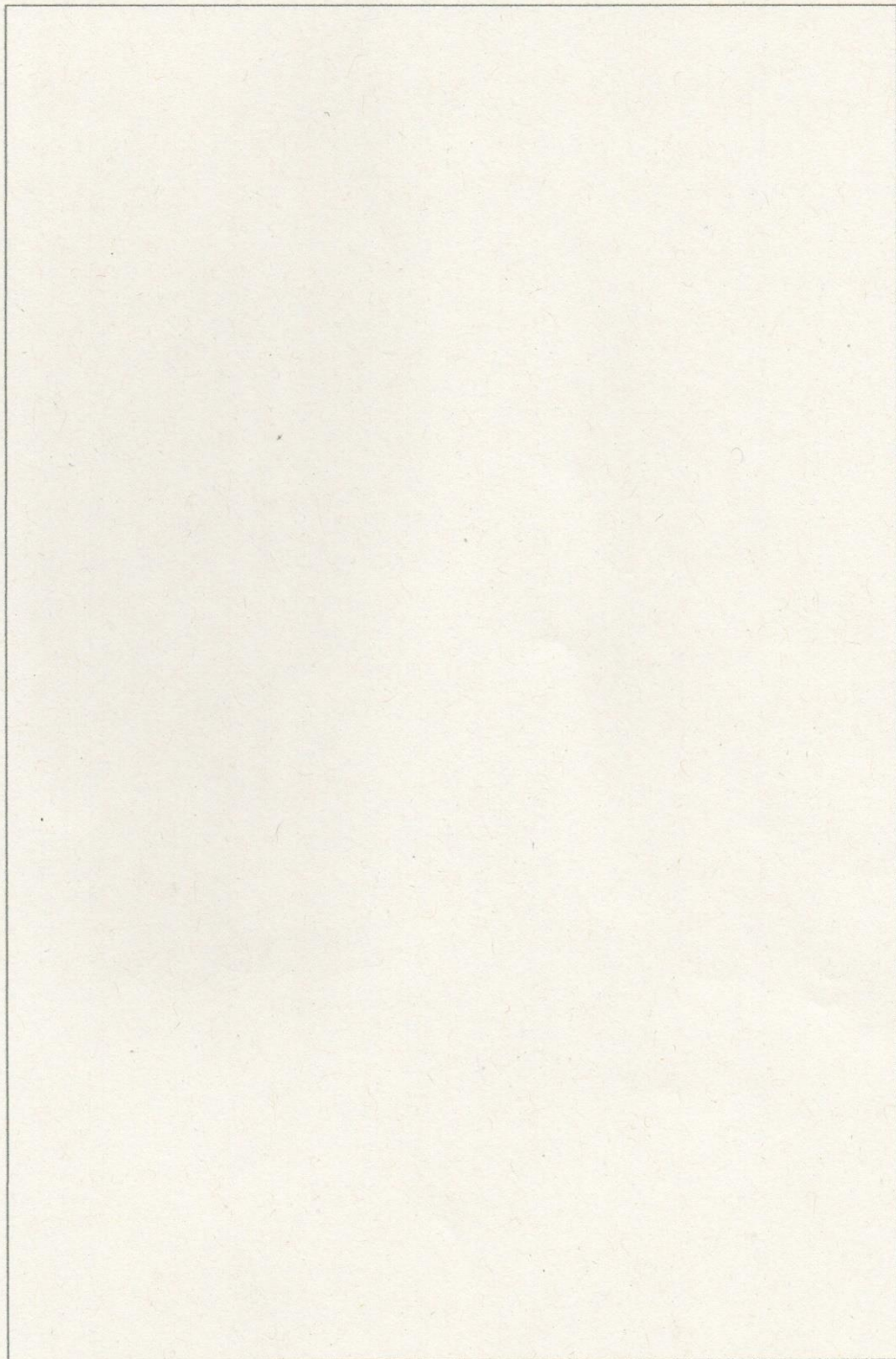
**Relevant professional
qualification(s) or body
(if any):**

Association of Chartered Certified Accountants

Address: 1 Stanley Meat Market
Prescot Road
Liverpool L13 3AS

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.





Receipts and payments accounts

For the period from	Period start date 01/10/22	To	Period end date 30/09/23
---------------------	-------------------------------	----	-----------------------------

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					
Voluntary receipts	9,784	-	-	9,784	3,242
Activities for generating funds	20,310	-	-	20,310	15,911
Charitable activities	-	-	-	-	-
Membership fees	-	-	-	-	294
Rent	-	-	-	-	-
Tenant's deposit	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	30,094	-	-	30,094	19,447
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	30,094	-	-	30,094	19,447
A3 Payments					
Fund raising costs	949	-	-	949	747
Costs of charitable activities	42,145	-	-	42,145	38,646
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	43,094	-	-	43,094	39,393
A4 Asset and investment purchases, (see table)					
Building alterations	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	43,094	-	-	43,094	39,393
Net of receipts/(payments)	- 13,000	-	-	- 13,000	- 19,946
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	20,515	-	-	20,515	40,461
Cash funds this year end	7,515	-	-	7,515	20,515

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 and cash	7,515	-	-
		-	-	-
		-	-	-
	Total cash funds	7,515	-	-

(agree balances with receipts and payments account(s))

OK

OK

OK

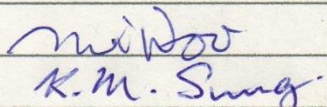
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

Categories	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
	MOT WOO Keen Man Sung	30/6/2024 30/6/2024

WAH SING CHINESE COMMUNITY CENTRE

England & Wales - Charity number 513857

Accounts



Trustees' Annual Report for the period

Period start date			Period end date				
From	01	10	2020	To	30	09	2021

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

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	Mr K M Sung	Vice chair		
2	Mrs M T Woo	Chair		
3	Mr J W M Zhou	Vice chair		
4	Mr K M Ip	Vice chair		
5	Ms J Zhou			
6	Ms K K Wan			
7	Mrs K F Sung			
8	Mr S Pang	Vice chair		
9	Ms C Lee	Vice chair		
10	Mr W C Lee			
11	Mr C K Wong			
12	Mrs C Wong			
13	Mr L F Wong			
14	Mrs S L Wai			
15	Ms S P Wong			
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

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Constitution adopted on 23 January 1983
How the charity is constituted <small>(eg. trust, association, company)</small>	Association
Trustee selection methods <small>(eg. appointed by, elected by)</small>	By executive committee

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.

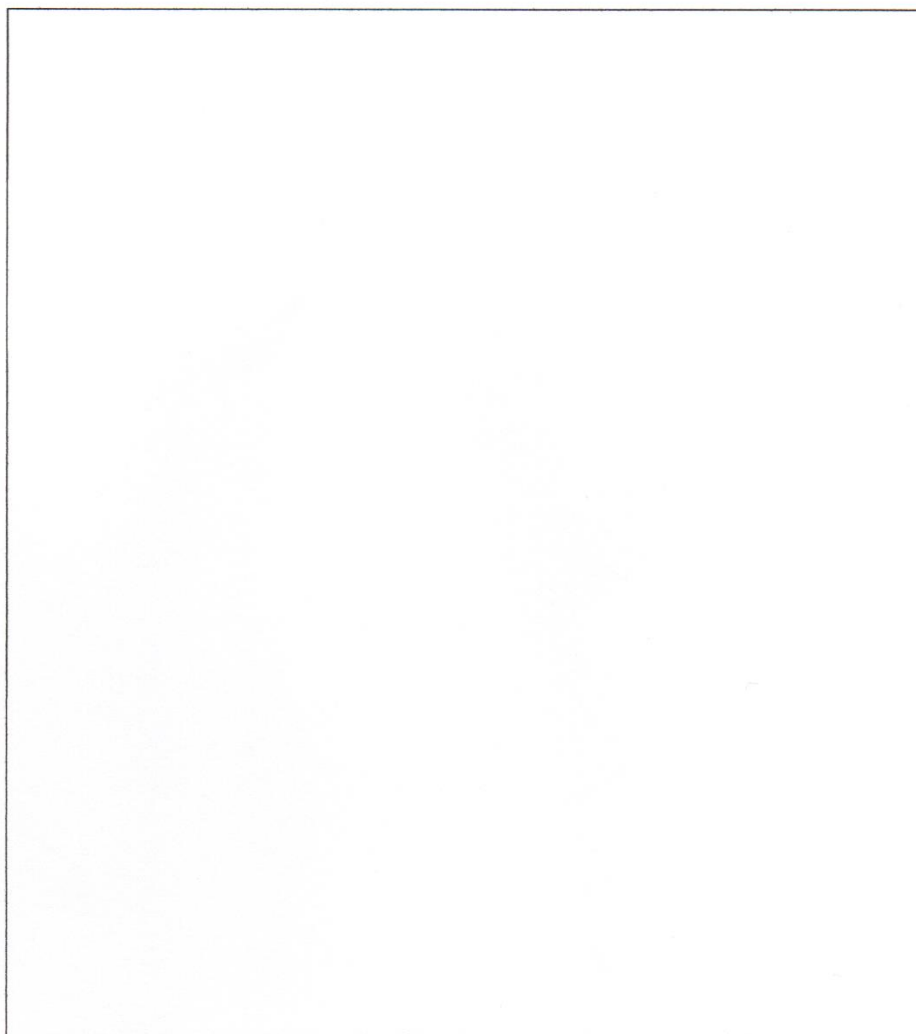
--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

Promote the benefits of all people in the Duke Street, Nelson Street and neighbourhood by bringing the local authority, voluntary organisations and inhabitants together in a common effort to provide recreational and leisure time facilities to the inhabitants.

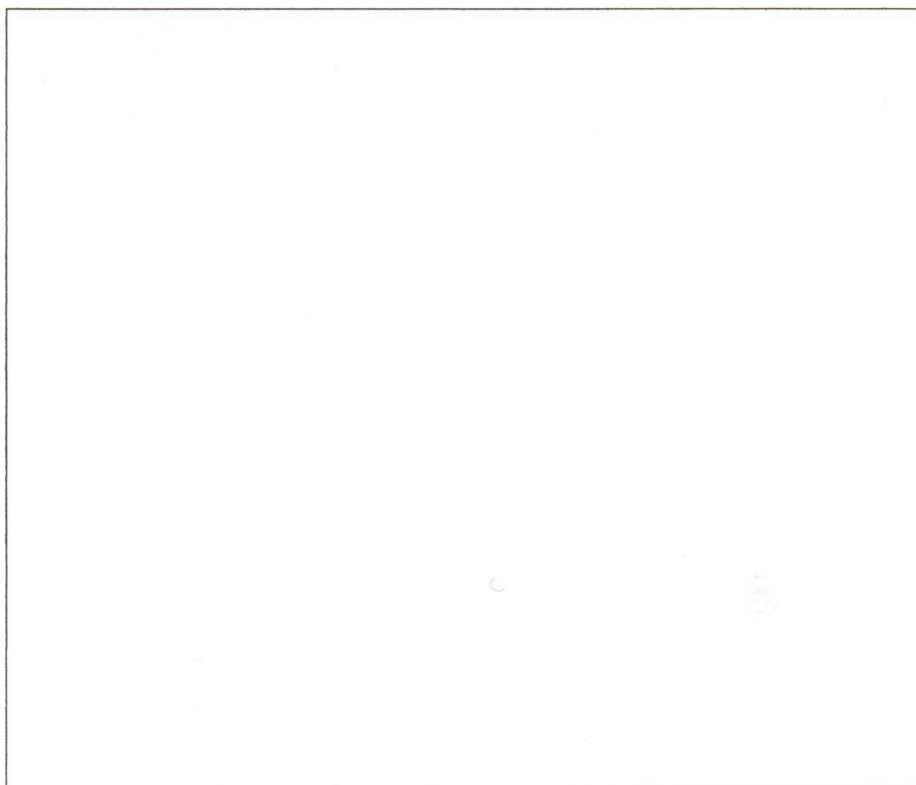
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)



Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grant making;
- policy programme related investment;
- contribution made by volunteers.



Summary of the main achievements of the charity during the year

The charity continued to provide classes in Chinese and Mandarin Chinese for the community during the year.

It also participated in the various cultural events and Chinese festival celebrations, particularly National Day and Chinese New Year.

Section E Financial review

Brief statement of the charity's policy on reserves

--

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

--

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	<i>Mel WOO</i>	<i>K.M. Sung</i>
Full name(s)	MEL WOO	KOON MAN SUNG
Position (eg Secretary, Chair, etc)	CHAIR	VICE CHAIR

Date *12-6-2022*



Section A Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
WAH SING CHINESE COMMUNITY CENTRE

**On accounts for the year
ended**

30/09/2021	Charity no (if any)	513857
------------	--------------------------------	--------

Set out on pages

8 - 9
(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 30/09/2021.

**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:

Name:

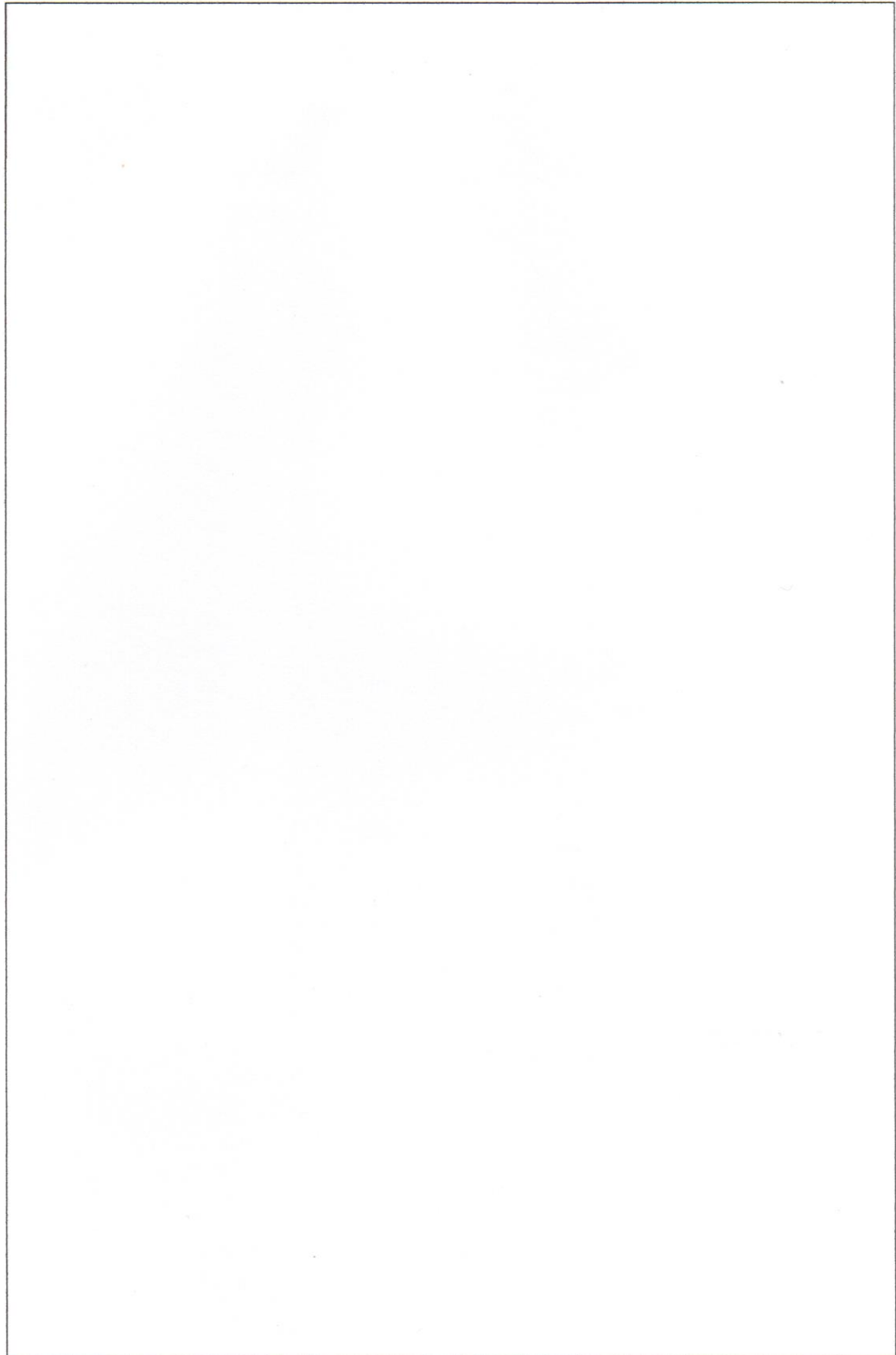
**Relevant professional
qualification(s) or body
(if any):**

Address:

1 Stanley Meat Market
Prescot Road
Liverpool L13 3AS

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.





Receipts and payments accounts

For the period from	Period start date 01/10/20	To	Period end date 30/09/21
---------------------	-------------------------------	----	-----------------------------

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					
Voluntary receipts	16,377	-	-	16,377	9,251
Activities for generating funds	-	-	-	-	925
Charitable activities	-	-	-	-	7,138
Membership fees	-	-	-	-	246
Rent	13,125	-	-	13,125	8,125
Tenant's deposit	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	29,502	-	-	29,502	25,685
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	29,502	-	-	29,502	25,685
A3 Payments					
Fund raising costs	9	-	-	9	676
Costs of charitable activities	20,093	-	-	20,093	31,361
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	20,102	-	-	20,102	32,037
A4 Asset and investment purchases, (see table)					
Building alterations	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	20,102	-	-	20,102	32,037
Net of receipts/(payments)	9,400	-	-	9,400	6,352
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	31,061	-	-	31,061	37,413
Cash funds this year end	40,461	-	-	40,461	31,061

