



## Trustees' Annual Report for the period

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

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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 adopted on 23 January 1983

How the charity is constituted  
(eg. trust, association, company)

Association

Trustee selection methods  
(eg. appointed by, elected by)

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.

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## 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)**

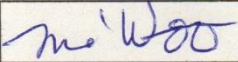
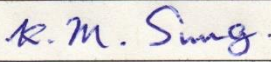
You **may choose** to include additional information, where relevant about:

- 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.





CHARITY COMMISSION  
FOR ENGLAND AND WALES

WAH SING CHINESE COMMUNITY CENTRE

513857

## Receipts and payments accounts

CC16a

For the period  
from

Period start date  
01/10/22

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 £
<b>A1 Receipts</b>					
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	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	30,094	-	-	30,094	19,447
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	30,094	-	-	30,094	19,447
<b>A3 Payments</b>					
Fund raising costs	949	-	-	949	747
Costs of charitable activities	42,145	-	-	42,145	38,646
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	43,094	-	-	43,094	39,393
<b>A4 Asset and investment purchases, (see table)</b>					
Building alterations	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	43,094	-	-	43,094	39,393
<b>Net of receipts/(payments)</b>	- 13,000	-	-	- 13,000	- 19,946
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	20,515	-	-	20,515	40,461
<b>Cash funds this year end</b>	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	-	-
		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>7,515</b>	<b>-</b>	<b>-</b>

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

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	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

*K. M. Sung*  
K. M. Sung

MET WOO  
Koen Man Sung

30/6/2024  
30/6/2024