

Chinese Evangelical Church in Edinburgh

**18 West Mayfield
Edinburgh
EH9 1TQ**

Scottish Charity Number: SC028397

**TRUSTEES' REPORT AND RECEIPTS & PAYMENTS ACCOUNT
FOR THE YEAR ENDED
31 December 2024**

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PATERSON BOYD & CO
CHARTERED CERTIFIED ACCOUNTANTS

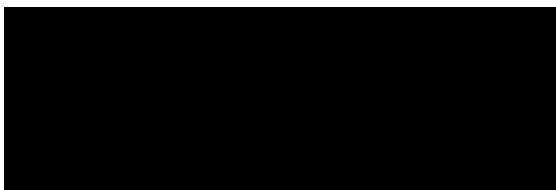
**Chinese Evangelical Church in Edinburgh
Trustees' Report and Accounts for the year to 31 December 2024**

Reference and Administration Details


Registered charity number SC028397

Principal address 18 West Mayfield
Edinburgh
EH9 1TQ

Committee members



Independent examiner


Paterson Boyd & Co
18 North Street
Glenrothes
KY7 5NA

Banker

Bank of Scotland
PO Box 17235,
Edinburgh
EH11 1YH

Structure, Governance and Management

Governing Document

The Church is a charitable unincorporated association. The purposes and administration arrangements are set out in the constitution.





Recruitment and Appointment of Trustees

The trustees are elected at the Church Annual General Meeting as laid out in the constitution.

Objectives and Activities

Our purposes, as recorded in the constitution, are to advance the Christian faith primarily but not exclusively to people of Chinese origin in Edinburgh and the surrounding areas.

Achievements and Performance and Financial Review

The 2024 Church Committee was elected in the 2022 AGM; they are  (Chairperson),  (Treasurer),  (Secretary) and ; the pastors are ex-officio members.

We give thanks to the Lord for guiding us all through the past year.

As the pandemic restriction been lifted, we can make full use of all the available rooms for our worship, Sunday school, group, and fellowship meetings. Some fellowships are having online meetings as this option provides flexibility as our members are coming from diverse geographic area. Throughout the year, we can see a steady increase of attendance in Sunday service, both English and Chinese congregation. The average Sunday Chinese attendance was 112 while the English service was 28. As the congregation size increased, there was also increased fellowship groups and Sunday School attendance. This also give rise the need of more leaders and helpers in various ministries as well as spaces. Praise God that we acquired a new office in March. In the baptismal service in May, seven brothers and sisters were baptised as well as two brothers and sisters become church members.

Chinese Evangelical Church in Edinburgh
Trustees' Report and Accounts for the year to 31 December 2024

Achievements and Performance and Financial Review*(continued)*

Our senior [REDACTED] and his family arrived in August 2022, they are actively participating in the life of the church. [REDACTED] are members of the pastoral team taking the pastoral ministry role.

Church events 2024:

Date	Event
1 March	New church office
29 March	Good Friday Meditation
21 April	Sports Day
5 May	Baptism at Charlotte Chapel
26 May	Seminar, "Supporting their journey through understanding"
3-5 July	Children's Day Camp
8-10 July	Children Overnight Camp
July – October, monthly	Bible courses, Acts – Crisis Management in the Early Church
25 August	Annual General Meeting
25 December	Christmas Day Service

We thank God for the work of our pastoral team: [REDACTED] Lee, the administrative assistant [REDACTED].

Finally, the church committee thanks for brother and sister's support and prayer.

Financial Review

The charity has generated a deficit within the current year of £3,107 (2023: £12,140 surplus). Total reserves stand at £191,056 (2023: £194,163).

Reserves Policy

The charity's policy is to hold sufficient unrestricted reserves to ensure the continued operation of its services and to meet any potential unforeseen commitments identified as part of a risk management assessment process.


Chinese Evangelical Church in Edinburgh
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Statement of Trustees' Responsibilities

Charity Law requires the trustees to prepare financial statements for each financial year, which reflect a true and fair view of the state of the affairs of the charity and its financial activities for that period. In preparing those financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently.
- Make judgements and estimates that are reasonable and prudent.
- State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements;
- Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operational existence; and
- Observe the methods and principles in the Charities SORP.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended). They are responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.



18 July 2025

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 Date

**Independent Examiner's Report
To the Trustees of Chinese Evangelical Church of Edinburgh
For the year to 31 December 2024**

I report on the accounts of the charity for the period from 1 January 2024 to 31 December 2024 which are set out on the following pages.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended). The charity trustees consider that the audit requirement of Regulation 10 (1) (d) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44 (1) (c) of the Act and to state whether particular matters have come to my attention.

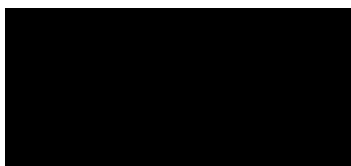
Basis of independent examiner's statement

My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006 (as amended). 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 seeks explanations from the 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

In the course of my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with Section 44 (1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and
 - to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations have not been met, or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Paterson Boyd & Co.
Chartered Certified Accountants
18 North Street
Glenrothes
KY7 5NA

18 July 2025

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Date

**CHINESE EVANGELICAL CHURCH OF EDINBURGH
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR TO 31 DECEMBER 2024**

	2024	2024	2023	2023
	Unrestricted	Total	Unrestricted	Total
	funds		funds	
	£	£	£	£
INCOME				
Offerings and donations	75,933	75,933	73,172	73,172
Bank interest	3,368	3,368	1,506	1,506
Gift aid	12,658	12,658	25,956	25,956
	<u>91,959</u>	<u>91,959</u>	<u>100,634</u>	<u>100,634</u>
EXPENDITURE				
<i>Charitable activities:</i>				
Rent	16,400	16,400	16,005	16,005
Honorarium	3,240	3,240	2,520	2,520
Ministry: Children	1,049	1,049	313	313
English	12	12	95	95
Baptism	717	717	144	144
Caring including bereavement support	80	80	10	10
Administration costs	1,752	1,752	1,757	1,757
Donations	13,461	13,461	11,588	11,588
Salaries	58,355	58,355	56,062	56,062
	<u>95,066</u>	<u>95,066</u>	<u>88,494</u>	<u>88,494</u>
Net surplus/(deficit)	<u>(3,107)</u>	<u>(3,107)</u>	<u>12,140</u>	<u>12,140</u>

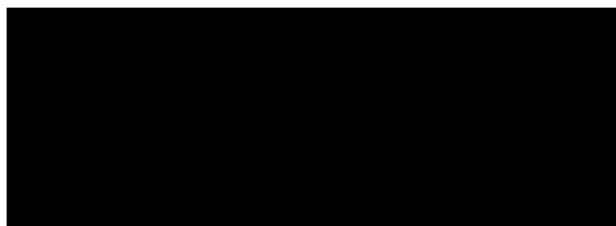
CHINESE EVANGELICAL CHURCH OF EDINBURGH
STATEMENT OF BALANCES
FOR THE YEAR TO 31 DECEMBER 2024

	2024 Unrestricted funds £	2024 Total £	2023 Unrestricted funds £	2023 Total £
<i>Cash and bank:</i>				
Cash and bank at 01.01.24				
General account	63,771	63,771	128,412	128,412
Deposit account	101,128	101,128	-	-
Pastor account (Designated)	29,264	29,264	53,611	53,611
Surplus/(Deficit) shown on receipts and payments account	(3,107)	(3,107)	12,140	12,140
	<u>191,056</u>	<u>191,056</u>	<u>194,163</u>	<u>194,163</u>

Designated funds

Name of fund	Purpose
Pastor account	To fund the salary of the pastors

Approved by the Trustees and signed on their behalf.



18 July 2025

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Date

NOTES TO THE RECEIPTS & PAYMENTS ACCOUNT

1. Related party transactions

For the whole of the financial year the charity was under the control of its trustees as detailed on page one of the financial statements.

A salary of £11,343 was paid to [REDACTED], a salary of £35,208 was paid to [REDACTED]. No other expense amounts were paid to any of the other trustees during the financial year.