



**Section A Independent Examiner's Report**

**Report to the trustees/ members of**

Charity Name  
EAST LONDON CHRISTIAN FELLOWSHIP CENTRE

**On accounts for the year ended**

31/12/2021	<b>Charity no (if any)</b>	
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**Set out on pages**

3 to 4  
(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 31/12/2021.

**Responsibilities and basis of report**

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").

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**

I have completed my examination. 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 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: 21/10/22

Name: Garry Tang, FCCA

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

ACCA

**Address:** 24 Stadium View

Swindon

SN25 4ES

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material 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.**

[Empty box for disclosure details]

東倫敦基督徒會堂  
資產負債表  
二零二一年十二月卅一日

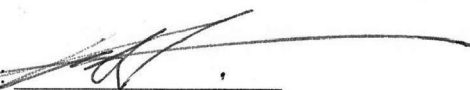
EAST LONDON CHRISTIAN FELLOWSHIP CENTRE  
BALANCE SHEET  
AS AT 31st DECEMBER 2021

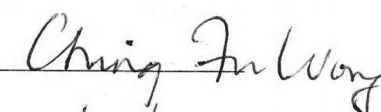
		£ 鎊	
<b>固定資產</b>	<b><u>FIXED ASSETS</u></b>		
教會基地	Church land and building	890,549.11	
傢俱裝置	Fixtures and fittings	41,390.07	
保安系統	Security system	5,686.97	
設備品	Equipment	<u>12,919.48</u>	
			950,545.63
<b>流動資產</b>	<b><u>CURRENT ASSETS</u></b>		
現金及銀行戶口結存	Cash in hand and at bank	533,291.32	
電費按金	Electricity deposit	<u>100.00</u>	
			<u>533,391.32</u>
			<u><u>1,483,936.95</u></u>

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<b>帳目指示</b>	<b><u>REPRESENTED BY</u></b>		
二零二一年一月一日結存	Balance brought forward at 01.01.2021		1,454,764.69
<b>加 To add:</b>			
全年收支盈餘	Net income for the year 2021	<u>29,172.26</u>	
		<u><u>1,483,936.95</u></u>	

Trustee:   
VITUS LUK  
Date: 6 OCTOBER 2022

Trustee:   
Date: 12/10/22

東倫敦基督徒會堂  
收支報告表  
二零二一年

EAST LONDON CHRISTIAN FELLOWSHIP CENTRE  
INCOME AND EXPENDITURE STATEMENT  
FOR THE YEAR ENDED 31st DECEMBER 2021

收入 INCOME		£ 鎊	支出 EXPENDITURE		£ 鎊
奉獻總額	<b>OFFERINGS</b>		奉獻總額	<b>OFFERINGS</b>	
主日聚會	Sunday Service	74,410.70	外來傳道人	Visiting Preacher	100.00
			生命之道	Life Words	2,400.00
			巴拿巴基金會	Barnabas Fund	2,400.00
			海外基督使團	Overseas Missionary Fellowship	2,400.00
			以色列福音差會	Christian Witness to Israel	2,400.00
			基督徒教育計劃	Christian Education Project	2,400.00
			復興運動協會	Revival Movement Association	2,400.00
			Lovewise	Lovewise	400.00
			中國信徒佈道會	Chinese Christian Mission	2,000.00
			亞拉伯國家佈道會	Pioneers	6,000.00
					<u>22,900.00</u>
其他	<b>OTHERS</b>		普通費用	<b>GENERAL MAINTENANCE</b>	
銀行利息	Bank interest	47.32	記念主用餅	Communion bread	2.90
出售聖經詩歌	Sale of Bible and Hymn books	229.10	清潔用品	Cleaning	219.43
		<u>276.42</u>	維修費用	Repairs	276.04
			收垃圾費	Waste collection	151.47
			電話費	Telephone bill	571.67
			煤氣費	Gas	2,592.26
			電費	Electricity	1,440.43
			郵費	Postage	70.37
			印刷費	Printing	410.00
			文具	Stationery	17.49
			廁紙	Toilet rolls	25.76
					<u>5,777.82</u>
			其他	<b>OTHERS</b>	
			主日學教材	Sunday school material	715.71
			育兒課程教材	Parenting Course material	96.37
			詩歌版權費	Christian music copyright licence	576.01
			保險費	Insurance fee	2,086.32
			核數費	Audit fee	100.00
			月曆	Calendars	471.57
			CCTV 保養	CCTV Service	380.40
			數據處理	GDPR Data Protection	40.00
			域名續訂	Domain Renewal	12.59
			調教鋼琴	Piano tuning	280.00
			廢料筒	Skip	980.00
			行人路維修	Pavement repair	7,294.19
			圍牆維修	Fence repair	1,906.96
			屋頂維修	Roof repair	774.07
			砍樹工程	Tree work	444.00
			面罩	Face shield	39.96
			摺檯	Folding table	91.17
			鎖+鑰匙	Locks + Keys	58.44
			鑰匙保險箱	Key Safe	84.99
			地墊	Door mats	46.80
			探熱針	Thermometers	69.73
			Zoom訂戶費用	Zoom subscription fee	287.76
					<u>16,837.04</u>
			全年總支出	Total Expenditure for the year	45,514.86
			全年收支盈餘	Net Income for the Year	29,172.26
		<u>74,687.12</u>			<u>74,687.12</u>