



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

31/12/23	Charity no (if any)	1044294
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Set out on pages

3 to 4	<small>(remember to include the page numbers of additional sheets)</small>
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I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2022.

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: 24/10/24

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.

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東倫敦基督徒會堂
資產負債表
二零二三年十二月卅一日

EAST LONDON CHRISTIAN FELLOWSHIP CENTRE
BALANCE SHEET
AS AT 31st DECEMBER 2023

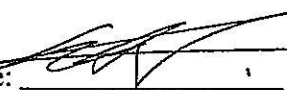
		£ 鎊	
固定資產	<u>FIXED ASSETS</u>		
教會基地	Church land and building	890,549.11	
傢俱裝置	Fixtures and fittings	44,390.07	
保安系統	Security system	5,686.97	
設備品	Equipment	<u>12,919.48</u>	
			953,545.63

流動資產	<u>CURRENT ASSETS</u>		
現金及銀行戶口結存	Cash in hand and at bank		<u>636,663.42</u>
			<u><u>1,590,209.05</u></u>

帳目指示	<u>REPRESENTED BY</u>		
二零二三年一月一日結存	Balance brought forward at 01.01.2023		1,528,580.00

加 To add:			
全年收支盈餘	Net income for the year 2023		<u>61,629.05</u>
			<u><u>1,590,209.05</u></u>

Trustee: Ching Jun Wong
Date: 3/10/24

Trustee: 
Date: 5/10/2024

東倫敦基督徒會堂
收支報告表
二零二三年

EAST LONDON CHRISTIAN FELLOWSHIP CENTRE
INCOME AND EXPENDITURE STATEMENT
FOR THE YEAR ENDED 31st DECEMBER 2023

收入 INCOME		£ 鎊	支出 EXPENDITURE		£ 鎊
奉獻總額	OFFERINGS		奉獻總額	OFFERINGS	
主日聚會	Sunday Service	84,379.94	外來傳道人	Visiting Preacher	300.00
			亞拉伯國家佈道會	Pioneers	6,000.00
			海外基督使團	Overseas Missionary Fellowship	2,400.00
			以色列福音差會	International Mission to Jewish People	6,000.00
			中國信徒佈道會	Chinese Christian Mission	2,000.00
			巴拿巴基金會	Barnabas Fund	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
			生命之道	Life Words	2,400.00
			Lovewise	Lovewise	2,400.00
					<u>28,700.00</u>
其他	OTHERS		普通費用	GENERAL MAINTENANCE	
銀行利息	Bank interest	13,403.61	記念主用餅/酒	Communion bread/wine	78.55
退稅	Tax refund	13,158.81	餅乾及飲品	Biscuits and drinks	98.99
出售聖經詩歌	Sale of Bible and Hymn book:	282.50	午餐	Lunch	214.24
		<u>26,844.92</u>	清潔用品	Cleaning	171.39
			維修費用	Repairs	4,849.77
			電話費	Telephone bill	601.62
			燃料費	Energy	3,674.90
			水費	Water	240.80
			印刷費	Printing	327.00
			文具	Stationery	87.27
			廁紙	Toilet rolls	96.35
					<u>10,440.88</u>
			其他	OTHERS	
			主日學教材	Sunday school material	845.50
			少年夏令營	Summecamp	623.70
			暑期聖經班	Summer bible school	575.66
			福音聚會	Children Gospel meeting	20.00
			福音單張	Gospel tracts	109.45
			詩歌版權費	Christian copyright licence	654.10
			Zoom訂戶費用	Zoom subscription fee	172.68
			熱水爐保養	Boiler service + repair	816.00
			資料庫檢查	DBS Check	51.15
			資料保護	Data protection	35.00
			無線執照	Wireless licence	155.00
			調教鋼琴	Piano tuning	245.00
			保險費	Insurance fee	2,299.31
			核數費	Audit fee	100.00
			月曆	Calendars	2,025.82
			剪草機	Lawnmower	225.00
			聖經	Bibles	1,265.74
			梯	Ladders	128.40
			鐘	Clocks	91.42
			草坪飼料	Lawn Feed	16.00
					<u>10,454.93</u>
			全年總支出	Total Expenditure for the year	49,595.81
			全年收支盈餘	Net Income for the Year	61,629.05
		<u>111,224.86</u>			<u>111,224.86</u>