



## Trustees' Annual Report for the period

From **060420**  
Period end date

Period start date To

**050421**

**Charity name: CHRISTIAN DISCIPLES CHURCH**

**Charity registration number: 1061086**

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>The advancement of Christianity by</b> <b>- worship of God</b> <b>- the teaching of scriptures and discipling of Christians</b> <b>- the fellowship of committed Christians</b> <b>- the preaching of the gospel of Jesus Christ</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>Weekly Sunday Service;</b> <b>Weekly home groups such as Bible Study, Communion and prayer meeting;</b> <b>Discipleship training;</b> <b>Church conference, outings and home visits</b> <b>YouTube video production as teaching resources</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p><b>Members have grown in their understanding of God.</b></p> <p><b>Love has grown among the community.</b></p> <p><b>Messages have been broadcasted to other parts of the world through the church websites and YouTube channel.</b></p> <p><b>Many have benefited from them.</b></p> <p><b>Promote Chinese language and culture among the British born Chinese children.</b></p> <p><b>Make contact with believers of other monotheistic churches.</b></p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>There is a surplus at the end of the period which will be carried forward to the next financial year.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>There is no reserve fund. All funds are available for the advancement of the gospel.</b>
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	<b>All funds are available for the advancement of the gospel.</b>
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Constitution</b>
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	<b>Company</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Appointed by the local pastor(s) in consultation with the Regional Overseer and the Homemakers Committee.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Christian Disciples Church
Other name the charity uses	Liverpool Chinese Christian Disciples Church
Registered charity number	1061086
Charity's principal address	27 Beech Park, West Derby, Liverpool, L12 1LP, United Kingdom

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Mr Ka Hang Leong			
2	Mr Steven Wong			
3	Mrs Tung Lau			
4	Ms Mei Yim Olive Chan			
5	Mr Calvin Shiu Wah Chan			
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**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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#### Name of chief executive or names of senior staff members (Optional information)

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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## Other optional information

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## Declarations

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Kahang Leong	Mei Yim Olive Chan
<b>Position (eg Secretary, Chair, etc)</b>	Trustee	Trustee
<b>Date</b>	04/08/2021	



CHRISTIAN DISCIPLES CHURCH		1061086	<b>CC16a</b>
<b>Receipts and payments accounts</b>			
For the period from	01-Apr-20	To	

### 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>					
Weekly offerings	21,800	-	-	21,800	28,229
Special collections	-	835	-	835	400
Camp fees	-	-	-	-	1,245
Bank interest	11	-	-	11	31
Other income	75	-	-	75	372
Tax recovery	5,485	-	-	5,485	6,475
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>27,371</b>	<b>835</b>	<b>-</b>	<b>28,206</b>	<b>36,752</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>27,371</b>	<b>835</b>	<b>-</b>	<b>28,206</b>	<b>36,752</b>
<b>A3 Payments</b>					
Salaries inc NI	29,987	-	-	29,987	33,355
Rent	-	-	-	-	4,900
Camp	-	-	-	-	795
Donations	-	-	-	-	3,341
Sundries	497	-	-	497	113
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>30,484</b>	<b>-</b>	<b>-</b>	<b>30,484</b>	<b>42,504</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Externa Hard Drive	90	-	-	90	-
Microphone	-	-	-	-	42
<b>Sub total</b>	<b>90</b>	<b>-</b>	<b>-</b>	<b>90</b>	<b>42</b>
<b>Total payments</b>	<b>30,574</b>	<b>-</b>	<b>-</b>	<b>30,574</b>	<b>42,546</b>
<b>Net of receipts/(payments)</b>	<b>- 3,203</b>	<b>835</b>	<b>-</b>	<b>- 2,368</b>	<b>- 5,794</b>
<b>A5 Transfers between funds</b>	<b>- 1,500</b>	<b>1,500</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>32,358</b>	<b>1,014</b>	<b>-</b>	<b>33,372</b>	<b>39,166</b>
<b>Cash funds this year end</b>	<b>27,656</b>	<b>3,349</b>	<b>-</b>	<b>31,005</b>	<b>33,372</b>



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
CHRISTIAN DISCIPLES CHURCH

**On accounts for the year  
ended**

31/03/2021

**Charity no  
(if any)**

1061086

**Set out on pages**

1 and 2

(remember to include the page numbers of additional sheets)

**Respective  
responsibilities of  
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the Act, and
- to state whether particular matters have come to my attention

**Basis of independent  
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. 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 seeking 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 no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent  
examiner's statement**

In connection with my examination, no material matters have come to my attention (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Charities 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:**

10/07/2021

**Name:**

Eric Brown

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

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Address:

62 Tiverton Street

Liverpool

L15 4LS

**Section B**

**Disclosure**

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.**