London Huaxia Christian Church

Report and Accounts
Year ended 31st December 2025

Stewardship
Active generosity

1 Lamb's Passage, London EC1Y 8AB
www.stewardship.org.uk

LONDON HUAXIA CHRISTIAN CHURCH

LEGAL & ADMINISTRATIVE DETAILS

FOR THE YEAR ENDED 31 DECEMBER 2025

ADDRESS FOR CORRESPONDENCE	Ray Lodge Road Woodford Green Essex IG8 7NX
WEBSITE	www.huaxiachristianchurch.org.uk
GOVERNING DOCUMENT	Constitution dated 31st August 2015
CHARITY REGISTRATION NUMBER	1165159
TRUSTEES RESPONSIBLE FOR MANAGING THE CHARITY	Dakun Wang Quentin Wang Shujie Ding *appointed March 2025*
INDEPENDENT EXAMINER	Lisa Darby FCA Stewardship 1 Lamb's Passage LONDON EC1Y 8AB

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LONDON HUAXIA CHRISTIAN CHURCH

REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 31 DECEMBER 2025

Objects of the charity

London Huaxia Christian Church is a Charitable Incorporated Organisation governed by its Constitution. The charity exists to advance the Christian religion for the benefit of the public, in accordance with its governing document and statement of beliefs. Its activities include worship, prayer, teaching, pastoral care, Christian outreach, children's work and community engagement.

The trustees have regard to the Charity Commission's guidance on public benefit when planning and carrying out the charity's activities.

Summary of Main Activities and Achievements

Worship, prayer and teaching

Weekly in-person and online Sunday worship continued. Children's Sunday School, weekday online prayer meetings and evening Bible-study groups continued during the year.

Discipleship and pastoral care

The church-wide Bible-reading plan, Alpha Course, discipleship training and regular pastoral visitation continued. Baptism services were held in April and October; Baptism Guidelines and children's dedication procedures were adopted in October.

Pastoral staffing

The church commenced a 0.5 FTE pastoral appointment beginning on 1 July 2025.

Outreach and community

Activities and events during the year include an Easter outreach, a two-day May Gospel Camp, a Taiwan mission-team visit, a Mid-Autumn welcome event, Christmas activities, fellowship ministries and community outreach.

Governance and administration

During 2025 the folloiwng took place: food-safety training; a fire drill; insurance work; facility and safety activity; policy development and migration of finance administration to XERO.

Volunteers
In achieving our objectives, the Church encourages volunteers to serve, participate and lead in the various ministries including fellowship, worship and Bible studies. They also provide leadership in Deacon Board, Administration & Finance teams. The Volunteers play an essential role in the development of the Church's ministries.

We are grateful for the faithful support and generosity of our members, volunteers, and partnering ministries. May the Lord continue to guide LHCC as we serve Him and our community.

Structure, Governance and Management
The Trustees are responsible for overseeing the charity's mission, finance, and compliance with UK charity law. During 2025, the Board of Trustees met regularly, and a General Members' Meeting was held on **November 19, 2025.**

Financial review

This years accounts have been prepared on a receipts and payments basis in collaboration with Stewardship. Highlights include:

General funds have slighlty improved, with appropriate allocation toward ministry and outreach.

The church continued to manage its financial operations prudently, ensuring good stewardship of resources.

During this year the charity's income was £58k (2024: £67k), and its regular operational expenditure was £52k (2024:£39k), resulting in a £7k surplus (2024:surplus £28k). As a result the cash held by the charity this year has increased by £7k to £69k, £6k of which is restricted in use and a further £27k has been designated for specific expenditure by the trustees.
For further details, please refer to the attached financial statements.

Reserves policy

The trustees have determined that the charity should aim to hold unrestricted cash of no less than £5k so that the charity could continue to operate should income and / or expenditure vary adversely. At the year end, the charity held unrestricted cash of £69k (£27k is designated in purpose) and the charity is complying with its reserves policy.

Future Plans

During 2026, the Trustees plan to continue strengthening the Church's governance and administrative framework. A key priority is to progress the proposed constitutional amendment from a Foundation CIO model to an Association CIO model, subject to approval by the Church's registered members and completion of the necessary Charity Commission process.

The Trustees also plan to continue reviewing and updating the Church's key governance policies and procedures, provide appropriate training and oversight to those responsible for implementing them, and improve the consistency of the Church's internal administrative arrangements, including forms, email management, contracts and related procedures.

The Trustee Board will continue to work with the Deacon Board and other church leaders to support the effective delivery of the Church's charitable activities and to ensure that the Church operates in a transparent, accountable and compliant manner.

Key risks and uncertainties

The charity is exposed to various risks - be they operational, financial or reputational. The trustees review the charity's activities regularly to identify significant risks and, where possible, they take appropriate measures to mitigate those risks.

The Trustees confirm that the church is financially sustainable and able to continue operating for at least the next 15 months. Financial controls and governance practices are regularly reviewed in accordance with Stewardship's guidance and Charity Commission requirements.

Responsibilities of trustees

Charity law requires us as Trustees to prepare financial statements for each accounting year which record the receipts and payments of the charity for the year.

We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act 2011.

We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

Approval

This report was approved by the trustees and signed on their behalf by:

王大鲲

王大鲲 (Oct 24, 2026 11:31:31 GMT+8)

……..

DAKUN WANG

Date: Oct 24, 2026

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF

LONDON HUAXIA CHRISTIAN CHURCH

I report to the trustees on my examination of the accounts of London Huaxia Christian Church ('the charity') for the year ended 31 December 2025 on pages 7 to 10 following.

Responsibilities and basis of report
As the trustees of the charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').

I report in respect of my examination of the charity'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 2011 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 giving me cause to believe that in any material respect:
1. accounting records were not kept in accordance with section 130 of the 2011 Act; or
2. 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.

Lisa Darby
Lisa Darby (Oct 26, 2026 13:54:22 GMT)

Lisa Darby FCA
Stewardship
1 Lamb's Passage
LONDON
EC1Y 8AB

Date: Oct 26, 2026

LONDON HUAXIA CHRISTIAN CHURCH

RECEIPTS AND PAYMENTS ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2025

	Notes	Unrestricted Funds: General Funds £	Unrestricted Funds: Designated Funds £	Restricted Funds £	2025 £	2024 £
Income receipts						
Donations and Legacies		39,700	7,325	-	47,025	64,972
Building Fund Donations		-	-	-	-	-
Gift aid receipts		-	-	-	-	-
Charitable Activities		8,825	-	-	8,825	1,705
Interest Income		2,449	-	-	2,449	387
Other		-	-	-	-	301
Total receipts		50,974	7,325	-	58,299	67,364
Payments						
Payments in relation to charitable activities undertaken directly	2	16,104	26,847	-	42,951	29,072
Grants paid in relation to charitable activities undertaken by others	3	8,803	-	-	8,803	10,000
Total payments		24,907	26,847	-	51,754	39,072
Net of receipts / (payments) before transfers		26,067	(19,522)	-	6,545	28,292
Transfers between funds	5	(17,828)	17,828	-	-	-
Net movement in funds		8,239	(1,694)	-	6,545	28,292
Cash funds as at last year end		27,661	28,844	6,390	62,895	34,603
Cash funds at this year end	A	35,900	27,150	6,390	69,440	62,895

The notes on pages 9 - 10 form part of these accounts.

LONDON HUAXIA CHRISTIAN CHURCH

STATEMENT OF ASSETS AND LIABILITIES

FOR THE YEAR ENDED 31 DECEMBER 2025

	Notes	Unrestricted Funds: General funds £	Unrestricted Funds: Designated funds £	Restricted funds £	2025 £	2024 £
A Cash funds						
Cash at bank with immediate access		18,136		-	18,136	12,546
Notice deposits (3 months or less)		17,599	27,150	6,390	51,139	20,356
Notice deposits (over 3 months)				-	-	30,000
Petty cash		165	-	-	165	(7)
		35,900	**27,150**	**6,390**	**69,440**	**62,895**
B Other monetary assets						
Gift aid due to charity		26,768	-	-	26,768	15,227
Prepayments		850	-	-	850	6,908
		27,618	**-**	**-**	**27,618**	**22,135**
C Liabilities						
Falling due within one year						
Trade creditors		-	-	-	-	1,703
Taxes due		-	1,078	-	1,078	-
Fee for Independent Examination		1,140	-	-	1,140	1,080
			-	-		
		1,140	**1,078**	**-**	**2,218**	**2,783**

D Assets retained for charity's own use

	Fund to which asset belongs	Cost £
Land and buildings (purchased 2022)		944,918
Church & Office Equipment		5,817
		950,735

Property and equipment is shown in these accounts at insurance values as estimated by the Trustees.

E Guarantees and secured debts

The charity has not given any guarantees and has not provided its assets as security for any liabilities.

The accounts were approved by the trustees and signed on their behalf by:

王大鲲
王大鲲 (Oct 24, 2026 11:31:31 GMT+8)

DAKUN WANG

Date: Oct 24, 2026

The notes on pages 9 - 10 form part of these accounts.

LONDON HUAXIA CHRISTIAN CHURCH

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2025

1 Accounting policies

The accounts have been prepared on a receipts and payments basis and comprise a statement that shows the charity's receipts and payments, a statement that summarises the charity's assets and liabilities and related notes. The accountancy profession have determined that only accounts prepared in accordance with applicable accounting standards present a 'true and fair' view and, as these receipts and payments accounts have not (and cannot) be prepared in accordance with accounting standards, these accounts do not present (and are not intended to present) a 'true and fair' view of the charity's financial activities and state of affairs.

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. Restricted funds are donations which are to be used in accordance with specific restrictions imposed by donors; they include donations received from appeals for specific activities or projects.

2 Payments in relation to charitable activities undertaken directly

	Unrestricted Funds				
	General funds	Designated funds	Restricted Funds	Total 2025	Total 2024
	£	£	£	£	£
Children's Activities	17	-	-	17	1,641
Pastoral Salary costs	-	8,422		8,422	-
Church Outreach and Mission work	-	-	-	-	1,150
Speakers Honorarium	6,950	-	-	6,950	6,300
Church Events & Activities (Inc. food)	1,930	15,925	-	17,855	10,020
Church maintenance and cleaning	186	-	-	186	63
Church equipment	443	-	-	443	690
Utilities	2,883	-	-	2,883	4,639
Insurance	971	-	-	971	1,291
IE fee	1,080	-	-	1,080	1,200
Bank Charges		-	-		-
Legal Costs	162	-	-	162	1,240
Office Costs	1,060	-	-	1,060	607
Miscellaneous expenses	423	-	-	423	232
Refunds of donations	-	2,500	-	2,500	-
	16,104	26,847	-	42,951	29,072

3 Grants paid in relation to charitable activities undertaken by others

Grants for:						
Individuals (For Global Mission)	Mission Donation	6,803	-	-	6,803	8,000
Organisation (For Global Mission - UKAFC)	Mission Donation	2,000	-	-	2,000	2,000
		8,803	-	-	8,803	10,000

4 Transactions with related parties

In the prior year, Pastor Paul Wei Lee, who was a related party to Trustee Katherine Lee, was paid preaching fees of £1,300. These payments were permitted by the charity's governing document. Katherine Lee resigned as a trustee in December 2024.

Reimbursements for expenses incurred when acting as agent for the charity or incurred when undertaking employment duties not connected with serving as a trustee are not included in this disclosure.

5 Movement of funds

	Opening balance £	Receipts £	Payments £	Transfers £	Closing balance £
General Funds	27,660	50,974	(24,907)	(17,828)	35,899
Designated Funds					
Pastoral Recruitment Fund	1,892		(8,422)	10,194	3,664
Theological Fund	6,952		(2,500)	2,537	6,989
Mission Fund	20,000	7,325	(15,925)	5,097	16,497
	28,844	7,325	(26,847)	17,828	27,150
Unrestricted Funds	56,504	58,299	(51,754)	0	63,050
Restricted Funds					
Building Fund	161	-	-	-	161
Mission Ministry Fund	1,209	-	-	-	1,209
Church Dedication Fund	2,500	-	-	-	2,500
Church Renovation & Maintenance Fund	20	-	-	-	20
Church Equipment Fund	1,500	-	-	-	1,500
Church Youth Fellowship	1,000	-	-	-	1,000
Restricted Funds	6,390	-	-	-	6,390
Total Funds	62,895	58,299	(51,754)	-	69,440

Designated Funds

Designated funds were created in 2023 for specific future expenditure plans as described by the fund name.

Restricted Funds

The Building Fund was created in 2021 for the funds raised for the future purchase of a building for the church. The church building was purchased during 2022 and is recorded as a General Fund Asset.
The Mission Ministry Fund was created in 2022 to support the mission ministry of the church.
The Church Dedication Fund was created in 2022 to collect donations towards the future dedication ceremony of the new church building
The Church renovation and Maintenance Fund was created to fund the work needed on the new church building.
The Church Equipment Fund has been created to hold monies donated for future equipment needs.
The Church Youth Fellowship Fund was created by a donation during the year specifically for this purpose.

LHCC 2025 Final Accounts

Final Audit Report 2026-10-26

Created:	2026-10-21
By:	Lisa Darby (lisa.darby@stewardship.org.uk)
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