Gloucestershire Chinese Christian Church

(Charity number:1190107)

Cambray Place, Cheltenham GL50 1JS

2024-2025 Trustee's Annual Report

Our church continued to grow steadily throughout 2024–2025. We remained committed to our mission of preaching the Christian faith and teaching the Gospel of Jesus Christ to the Chinese community in Gloucestershire.

Our pastor, Yu Sang Chan, continued to provide pastoral care to church members and preach the Bible to the congregation. He also attended committee meetings to discuss church matters and support the ongoing work and development of the church.

We continued to hold weekly Sunday worship services, as well as Sunday school classes for children and young people. In addition, we organised weekly Bible study sessions and prayer meetings to encourage spiritual growth and strengthen our faith.

We also held cell group gatherings at least once a month to foster fellowship, build stronger relationships among brothers and sisters in Christ, and encourage one another in the love of Jesus Christ.

Kit Chan
On behalf of all Trustees

Gloucestershire Chinese Christian Church
Balance Sheet as at 31 December 2025

	Year 2025 £
NON-CURRENT ASSETS	
Property, Plant and Equipment	0.00
CURRENT ASSETS	
HSBC Charitable Account	3,440.20
HSBC BMM Account	1,786.60
Fixed Deposit	40,000.00
Account Receivable	0.00
	45,226.80
CURRENT LIABILITIES	
Account Payable	0.00
	0.00
NET CURRENT ASSETS	45,226.80
NET ASSETS	45,226.80
EQUITY	
Profits/(Losses) For the Year	8,148.87
Profits/(Losses) B/F	37,077.93
	45,226.80
	0.00

Signed by:

Kit Ieng CHAN

Wai Kit LEONG

Date : 5 July 2026

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Gloucestershire Chinese Christian Church
Profit and Loss Accounts
For The Year Ended 31 December 2025

	Year 2025 £
INCOMES	
General Offering	29,064.89
Pastor Offering	5,946.05
Total Offering	35,010.94
Gift Aid Reclaims	7,013.04
Sundry Incomes	210.00
Bank Interest Incomes	1,077.20
	43,311.18
EXPENSES	
Consultancy Fee	24,745.20
Speaker Fee	2,900.00
Offering to Charity Organisation	4,300.00
Sunday School Expenses	911.95
Refreshment	723.44
Entertainment and Gift	651.96
Printing & Stationery	64.90
Insurance	99.31
Sundry Expenses	725.55
Bank Charges	40.00
	35,162.31
Profits/(Losses)	**8,148.87**

Signed by:

Kit Ieng CHAN

Wai Kit LEONG

Date : 5 July 2026

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CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of	Charity Name GLOUCESTERSHIRE CHINESE CHRISTIAN CHURCH		
On accounts for the year ended	31/12/2025	**Charity no (if any)**	1190107
Set out on pages	P1 & P2 (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 **31/12/2025**.

Responsibilities and basis of report

As the charity trustees of the Trust, 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 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the 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:	Aubrey Chor	**Date:**	07.07.2026
Name:	Aubrey Chor		
Relevant professional qualification(s) or body (if any):	ACCA		
Address:	2 Mariner Road Swindon SN25 2LE		

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.	