CHARITY COMMISSION FOR ENGLAND AND WALES

The Belonging Christian Church	No 1206709

Receipts and payments accounts

CC16a

For the period from	01/02/2025	To	31/03/2026

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 £
A1 Receipts					
General Income	47,316	-	-	47,316	51,280
		-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
***Sub total** (Gross income for AR)*	47,316	-	-	47,316	51,280
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	47,316	-	-	47,316	51,280
A3 Payments					
Staff Costs	17,743	-	-	17,743	18,101
Office Rent	8,400	-	-	8,400	7,700
Speakers	7,407	-	-	7,407	6,040
Donations	4,369	-	-	4,369	5,479
Insurance	339	-	-	339	322
Legal & Professional fees	1,335	-	-	1,335	648
Office costs	1,552	-	-	1,552	714
	-	-	-	-	-
	-	-	-	-	-
Sub total	41,145	-	-	41,145	39,004
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	41,145	-	-	41,145	39,004
Net of receipts/(payments)	6,171	-	-	6,171	12,276
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	37,090	-	-	37,090	24,814
Cash funds this year end	43,261	-	-	43,261	37,090

Section B Statement of assets and liabilities at the end of the period

B1 Cash funds

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Bank Accounts	43,261	-	-
		-	-	-
		-	-	-
	Total cash funds	43,261	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Ms Suk Chun Yvonne Ho	02/09/2025
		02/09/2025

Trustees' Annual Report for The Belonging Christian Church (CIO)

Reporting Period: 1 April 2025 to 31 March 2026

Reference and Administrative Details

- Charity Name: The Belonging Christian Church
- Charity Number: 1206709
- Principal Address: United Reformed Church, Baginton Road, Coventry CV3 6FP
- Trustees: Ms Suk Chun Yvonne Ho, Mr Jason Zhengchen Peng, Mrs Yuk Fong Cheung

Structure, Governance & Management

- Constitution: The Belonging Christian Church is constituted as a Charitable Incorporated Organisation (CIO), governed by its written Constitution dated 26 January 2024.

Objectives and Activities

- **Objects**: The objects of the church are to advance the Christian faith for the benefit of the public in accordance with the statement of belief contained within Appendix 1 of the Constitution, in particular (but without limitation) for members of the Cantonese speaking community in Coventry, Warwickshire and the surrounding area
- **Main Activities**:
    - Weekly Saturday worship service at 10:30 am, with Sunday School for children and youth groups for teenagers.
    - Small group fellowships meet on Wednesdays and Thursdays for prayer, Bible study, and support.
    - Sisters' Fellowship (first Friday each month, Sept-July), Brothers' Fellowship (fourth Friday each month, Sept-July).
    - Four quarterly congregational meetings for governance updates to discuss pastoral care, administration, and ministry plans, with open Q&A for regular participants.
    - Key Events (2025–26): Community Service Litter Picking (May & July), Hongkongers Community Fair (September), Outdoor Worship (August), Ordination Service (November), Christmas Fellowship (December), and the Year-end Thanksgiving Service.
    - Online Bible Classes: Completed a 4-session course in October.
    - Special Talk : Hosted in September.

Achievements and Performance

- Nurtured faith and fellowship through expanded worship services and increased participation in discipleship groups.
- Facilitated pastoral care and church growth reflected in multiple baptisms and active youth engagement.
- Demonstrated outreach and public benefit by hosting community events including a fair targeting Hongkongers, holiday meals, and community services.

- Improved transparency and member engagement via structured quarterly meetings with open Q&A.

Financial Review

- Trustees confirm that the church's income of £47,316 derives principally from member donations and fundraising events; funding allocated to worship operations, fellowship activities, and outreach events.
- Financial management follows the charity's reserves policy, holding sufficient funds to cover ongoing and planned activities.
- All significant expenditure decisions are discussed at quarterly meetings for openness.
- Surplus funds of £6171 were generated in the year to 31 March 2026.
- Total unrestricted funds as at year end 31 March 2026 were £43261 which are held in regulated UK bank accounts.

Declaration

This report was approved by the Board of Trustees on 07 Sep 2026 and signed on their behalf by:

Signature:

Full Name: Ms Suk Chun Yvonne Ho
Position: Chair
Date: 07/09/2026

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 The Belonging Christian Church		
On accounts for the year ended	31 March 2026	**Charity no (if any)**	1206709
Set out on pages	(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 **31/03/2026**.

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:		**Date:**	02/09/2026
Name:	Peter Taylor		
Address:	36 Alwyne Grove		
	York		
	YO30 5RT		

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.	