



曼 徹 斯 特
中國教育文化社區協助中心
Chinese Education Cultural Community Center
Chairman Tyze Kai Tai Li 李啓泰 MBE

Annual Report 2015-16

We have great satisfaction in seeing our pupils have grown up with the knowledge of our Chinese language and culture. Many have made use of this knowledge and established very good careers like medical doctors, accountants, business owners and executives. According to research, pupils in supplementary schools like ours usually achieve better results in many subjects in their mainstream school than those who don't attend any supplementary school. In the last few years some of our pupils managed to enter their desired universities by using their grade A in A-level Chinese to make up the required 3 As. Most of all, knowing how to communicate in Chinese is definitely an advantage in many situations like job interviews or ordering a Chinese meal. We are very happy and excited that many of our ex-pupils have visited us many times. For many years our pupils have achieved excellent GCSE & GCE exam results. We thank our headmistress and teachers for their good work and the support of our governors. Equally we are grateful for the continuous support of the Consul of the PRC, the Manchester DOE, Manchester Chinatown Lions Int. Club, UKAPC, FCAM, Wing Yip Chinese supermarket and many more like the Manchester Academy which lets us their school premises. Last but not the least we thank our parents in supporting and encouraging their children to learn Chinese language and culture so their children can appreciate their Chinese roots.

Since the formation of our centre in 1979 we have been enhancing harmony within our community and with other communities by promoting Chinese language and culture to everyone. This helps to build up the self esteem of our members and helps members of other communities to understanding Chinese language and culture. Last year we have organised an open dancing competition as part of the international dancing competition of the Shenzhen TV station.

In early 2016 one of our long time benefactor has passed away. For many years he has been donating prizes to our pupils who have passed their GCSE and GCE examinations with top grades. Also some of his employees in his Chinese supermarket are our ex-pupils. We are very sorry to have lost a generous friend.

Chairman's Signature:

Date:

1st June 2017



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Chairman Tyze Kai Tai Li 李啓泰 MBE

Registered Charity No: 512369

Finance Report 2019-20

Income	
Members donation (2019-2020 Tuition Fee)	£44,847.00
Members donation (2020-2021 Tuition Fee, next Year advance payment)	£0.00
after school club (dancing class / KungFu /ShuFa class)	£2,240.00
Internal Donation	£1,575.50
External donation	£8,141.00
18-19Exam Fee	£100.00
19-20Exam Fee	£550.00
chinses new year Charity sale 义卖	£2,172.95
Saving Interest	£995.40
Books	£33.00
other	£1,546.00
Total Income	£62,200.85
Expenditure	
Classrooms hire	£12,775.11
Teachers travel expenses	£9,195.09
Tuition Fee Refund	£640.00
After School Club Refund	£180.00
40th Anniversary & Speech Day expenses	£2,876.93
donation	£2,266.00
Miscellaneous	£4,824.38
Stationery	£210.16
Pearson Examinations fees	£0.00
Chinese NewYear Stocks 春节义卖货品	£1,896.30
Insurance	£677.60
Membership Fees	£206.80
Bank charge	£0.00
Books	£700.39
Equipment	£76.16
Teacher Training	£140.00
Accountant fee	£36.00
Total Expenditure	£36,700.92
Credit	
need to pay	
Exam Fee(2020) for Pearson	£311.00
Teachers travel expenses (Feb-Jul 车马费)	£7,905.00
Total credit	£8,216.00
Balance	£17,283.93

Chairman's Signature

Date

5th May 2021



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
CHINESE EDUCATION CULTURAL COMMUNITY CENTRE

**On accounts for the year
ended**

31/08/2020

**Charity no
(if any)**

512369

Set out on pages

Accountants' report on the accounts for the year ended 31/08/2020

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended .

**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**

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) 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:

19.5.2021

Name:

Mr Eric Yuk Shing CHAN, FCCA

**Relevant professional
qualification(s) or body**

ACCA

(if any):

Address: CHAN & CO, UNIT 3F, 3RD FLOOR, WING YIP BUSINESS CENTRE,
OLDHAM ROAD, ANCOATS, MANCHESTER M4 5HU

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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Chinese Education Cultural Community Center

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Chairman's Signature

Date