



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

Registered Charity Number 512369

## Annual Report 2020-21

2020-21 was not a eventful year like 2019-20 when we celebrated our 40<sup>th</sup> Anniversary and the 95<sup>th</sup> birthday of Master Chu who joined our centre since the forming of our centre in 1979 as our Martial Arts section leader.

To prevent the spread of Covid-19 in our Chinese school have moved all our traditional classroom teaching to on-line teaching since February 2020. When the Covid-19 lock-down was enforced in March 2020 the Manchester Academy School are no longer taking block or regular bookings for classroom hire which is a decision that has been taken by their school management. As we have been using their school premises to run our Chinese School since 2005 so this was a heavy blow to us. Hence we have been seeking a suitable site for our school. It is not easy to find a site to run 15 classes simultaneously and a dinning hall big enough for our pupils during break time. Because of the pandemic, we couldn't meet the landlords of potential premises to view and discuss the matter. Therefore we have not found a place yet.

In order to pursuit our case we have written to the Manchester City Council and local councillor to ask them to help us to seek a place to run our school. We are pleased that both Manchester the City Council and the local councillor have agreed to help us.

Chairman's Signature:

Date:

24-5-2022



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Chairman Tyze Kai Tai Li 李啓泰 MBE Registered Charity No: 512369

## Finance Report 2020-21

### Income

Members donation (2020-2021 Tuition Fee)	£22,328.60
Members donation (2021-2022 Tuition Fee, advance payment)	£180.00
School club (dancing class / KungFu /ShuFa class/ Summer)	£200.00
Internal Donation	£2,925.00
External donation	£11,520.00
19-20Exam Fee	£250.00
20-21Exam Fee	£1,950.00
Chinese New Year Charity sale	£0.00
Saving Interest	£61.92
Books	£90.00
other	£60.00
<b>Total Income</b>	<b>£39,565.52</b>

### Expenditure

Classrooms hire	£0.00
Teachers travel expenses	£20,623.20
Tuition Fee Refund	£0.00
After School Club Refund	£0.00
UKAPC Summer course	£180.00
Speech Day expenses	£0.00
donation	£0.00
Miscellaneous	£172.06
Stationery	£6.57
Pearson Examinations fees & exam fee refund	£100.00
Chinese New Year Stocks	£0.00
Insurance	£0.00
Membership Fees	£306.80
Bank charge	£0.00
Books	£485.19
Equipment	£0.00
Teacher Training	£0.00
Accountant fees	£36.00
<b>Total Expenditure</b>	<b>£21,909.82</b>

### Credit

need to pay	
Exam Fee GCE	£357.00
Exam Fee GCSE	£607.50
GCSE Exam fee need to refund to Xie Kai Qi & Zou Lin Bin	£200.00
<b>Total credit</b>	<b>£1,164.50</b>

### Balance

£16,491.20

Chairman's Signature

Date

24-5-2022



**Section A Independent Examiner's Report**

<b>Report to the trustees/ members of</b>	Charity Name CHINESE EDUCATION CULTURAL COMMUNITY CENTRE		
<b>On accounts for the year ended</b>	31/08/2021	<b>Charity no (if any)</b>	512369
<b>Set out on pages</b>	(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 31/08/2021

**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:** 24.5.2022

**Name:** Mr Eric Yuk Shing CHAN, FCCA

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

(if any):

**Address:** CHAN & CO, UNIT 3F, 3<sup>RD</sup> 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.**

## Finance Report 2020-2021

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### Balance

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