



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 2021-22

2021-22 was not a eventful year like 2020-21

When the Covid-19 lock-down was enforced in March 2020 we couldn't find anywhere to carry out any activity. To prevent the spread of Covid-19 our Chinese school have changed our traditional classroom teaching to on-line teaching since February 2020. Unfortunately only 55% of our pupil like on-line teaching.

We have written to the Manchester City Council and local councillor to ask them to help us to seek a place to run our activities after the Covid-19 lock-down. We are pleased that both Manchester City Council and the local councillor have agreed to help us. However this may take time therefore we have enquired at universities, colleges and schools for hiring their classrooms to run our Chinese School when the Covid-19 lock-down was over. We are very pleased that St Bede's College has agreed to let us their six form centre, St Regis Building to run our Chinese School on Sundays from September 2022.

Chairman's Signature

Date:

5/5/2023

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 No: 512369

Finance Report 2021-22

Income	
Members donation (2021-2022 Tuition Fee)	£27,604.00
Members donation (2022-2023 Tuition Fee, next Year advance payment)	£3,060.00
School club (dancing class / KungFu /ShuFa class/ Summer 国学班)	£0.00
Internal Donation	£1,910.00
External donation	£2,421.40
21-22Exam Fee	£1,100.00
Chinese New Year Charity sale income 义卖	£1,788.76
Bank to Bank transfer	£10.00
Saving Interest	£61.60
Books	£255.00
Miscellaneous/other	£15.00
Total Income	£38,225.76
Expenditure	
Classrooms hire	£0.00
Teachers travel expenses	£12,027.29
Tuition Fee Refund	£140.00
After School Club Refund	£0.00
Pupil prizes & Speech day expenses	£0.00
Miscellaneous/other	£619.01
Stationery	£62.43
Examinations fees(2020-2022)	£1,479.09
Chinese New Year Charity sale items 春节义卖货品	£737.71
Insurance	£0.00
Membership Fees	£30.00
Bank to Bank transfer	£10.00
Bank charge	£46.40
Books	£580.73
Equipment	£206.97
zoom fee	£1,108.64
Teacher Training	£0.00
Accountant fee	£36.00
Total Expenditure	£17,084.27
Credit	
need to pay	
Exam Fee	
Total credit	£0.00
Balance	
	£21141.49

Chairman's Signature



Date

5/5/2023



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

15/08/2022

Charity no
(if any)

512369

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 15/08/2022.

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:

23/05/2023

Name:

Mr Eric Yuk Shing CHAN, FCCA

Relevant professional
qualification(s) or body

ACCA

(if any):

--

Address:

CHAN & CO, UNIT 3F, 3 RD 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 2021-2022

Income

Members donation (2021-2022 Tuition Fee)	£27,604.00
Members donation (2022-2023 Tuition Fee, next Year advance payment)	£3,060.00
School club (dancing class / KungFu /ShuFa class/ Summer 国学班)	£0.00
Internal Donation	£1,910.00
External donation	£2,421.40
21-22Exam Fee	£1,100.00
Chinese NewYear Charity sale income 义卖	£1,788.76
Bank to Bank transfer	£10.00
Saving Interest	£61.60
Books	£255.00
Miscellaneous/other	£15.00
Total Income	£38,225.76

Expenditure

Classrooms hire	£0.00
Teachers travel expenses	£12,027.29
Tuition Fee Refund	£140.00
After School Club Refund	£0.00
Pupil prizes & Speech day expenses	£0.00
Miscellaneous/other	£619.01
Stationery	£62.43
Examinations fees(2020-2022)	£1,479.09
Chinese NewYear Charity sale items 春节义卖货品	£737.71
Insurance	£0.00
Membership Fees	£30.00
Bank to Bank transfer	£10.00
Bank charge	£46.40
Books	£580.73
Equipment	£206.97
zoom fee	£1,108.64
Teacher Training	£0.00
Accountant fee	£36.00
Total Expenditure	£17,084.27

Credit

need to pay	
Exam Fee	
Total credit	£0.00

Balance

£21,141.49
