Sheffield Chinese Christian Church

(Registered charity. Number 701523)

FINANCIAL STATEMENTS

for the year ended 31 December 2025

Contents	**Page**
Committee report	2-3
Examiner's report	4
Balance sheet	5
Statement of financial activities	6
Notes to the accounts	7-8

Sheffield Chinese Christian Church

Committee report

Management committee

W H Mun	Chairman
L S Yeoh	Secretary
T Yen	Secretary from 26 October 2025
C K Shum	Treasurer
J K Lee	English Ministry Co-ordinator
T Yen	English Ministry Co-ordinator from 26 October 2025
T K Chung	Cantonese Ministry Co-ordinator
M L Cheung	Cantonese Ministry Co-ordinator
T Loh	Mandarin Ministry Co-ordinator
W Y Wheeldon	Education Department Co-ordinator
M L Cheung	Services Department Co-ordinator
W H Mun	Resources Department Co-ordinator

Principal Address

12 Watson Road
Broomhill
Sheffield
S10 2SD

Bank

HSBC Bank Plc
Carmel House
49-63 Fargate
Sheffield
S1 2HD

Independent examiner

Craig Williamson
White Rose Accounting for Charities
The Ghyll
Threapland
Aspatria
CA7 2EL

Aims, activity and organisation

The objects include:

- To proclaim the gospel of Jesus Christ primarily amongst persons of the Chinese race in Sheffield and its surrounding area;
- To support the worldwide fulfilment of the two-fold mission of evangelism and discipleship given by Jesus Christ;
- To meet together regularly for worship, prayer, the ministry of God's word and fellowship;
- To encourage and build one another up, in faith, truth and love, as witnesses for Jesus Christ;
- To develop an active social concern within the Church for the surrounding community; and
- To co-operate with other Christian churches, societies and organisations who share our general aims and beliefs, especially local churches, the Chinese Overseas Christian Mission (COCM), other Chinese Christian Fellowships (CCFs) and Chinese Churches.

The organisation is managed by a voluntary committee who are elected annually.

Committee report continued

Review of key activities and achievements:-

Trustees are responsible for the administration of an organisation's property with a legal obligation to manage it and ensure its use for the proper purposes of the organisation.

We have two buildings and a mini bus, which we have continued to maintain and manage for the Church. A new CCTV system was installed around the church building as well as a new emergency door in the basement. Both of these installations improved security for the building.

The church building is used on Sundays with two worship services for our three congregations (English, Cantonese and Mandarin), Sunday School and Youth Group. In addition, the building is used for various meetings during the week, such as small groups, elderly group, women's and men's groups, and Student Fellowship. There have also been regular groups using the building for weekly activities that are open to all, including friends and others in the community.

The church centre at Watson Road was used as the primary place of residence for our pastor and family. The venue is also used to hold various meetings, including Bible study groups, and other church-related meetings.

Some of the key activities and achievements during this period are as follows:

- The building renovation project and any supporting fundraising activities continued throughout 2025.

- All three ministries (English, Cantonese, Mandarin) continued to meet regularly throughout 2025. There have also been ongoing and follow up visitations to welcome and support new families who have joined the Church.

- The Student Fellowship hosted an annual welcome event for new first year students at both universities as well as a Christmas celebration. They also hosted a Street Café as part of outreach in the summer.

- A baptismal service was held during Easter.
- The Church has continued to support mission organisations worldwide.

Reserves policy:
As a church, our aim is to make the best out of what God has given us and be a good steward of God. Therefore, we do not wish to hold any income reserve, as we believe God will provide.

The management committee's responsibilities for the financial statements
The committee members are responsible for preparing financial statements for each financial period which give a clear view of the state of affairs of the group and of the the surplus or deficit of the group for that period. In preparing those financial statements, the committee members are required to:

- ❑ select suitable accounting policies and apply them consistently;
- ❑ make judgements and estimates that are reasonable and prudent.

The committee members are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the group and enable the committee members to prepare financial statements. The committee members are responsible for safeguarding the assets of the group and hence for taking reasonable steps for the prevention of fraud and other irregularities.

Sheffield Chinese Christian Church

Independent Examiner's report to the Trustees of Sheffield Chinese Christian Church for the year ended 31 December 2025

I report on the accounts of the Sheffield Chinese Christian Church for the year ended 31 December 2025 which are set out on pages 5 to 7.

Respective responsibilities of the Trustees and the examiner
The charity's trustees are responsible for the preparation of the accounts.
The charity's trustees consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145 (5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report
My examination was carried out in accordance with the general directions given by the Charities Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records.
It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters.
The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement
In connection with my examination, no matter has come to my attention:

1) which gives me reasonable cause to believe that in any material respect the requirements:

   - to keep appropriate accounting records in accordance with section 130 of the 2011 Act; and
   - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act

   have not been met; or

2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:_____

Craig Williamson
White Rose Accounting for Charities
The Ghyll
Threapland
Aspatria
CA7 2EL

Date:_____

Sheffield Chinese Christian Church

Balance Sheet as at 31 December 2025

	Notes	2025 £	2024 £
Fixed assets	2	**207,771**	207,771
Current assets			
Cash at bank		142,507	82,369
Building fund		216,367	169,740
Debtor - Gift Aid		32,000	-
Total current assets		**390,874**	252,109
Creditors:amounts falling due			
within one year	3	(485)	(440)
Net current assets/(liabilities)		**390,389**	251,669
Total assets less current liabilties:		**598,160**	459,440
Total net assets		**598,160**	459,440
Represented by:			
FUNDS			
Fixed assets			
Church Building		207,771	207,771
Restricted funds:	4		
Building fund		216,367	169,740
Memorial fund		5,573	5,573
Unrestricted funds:			
Other funds		168,449	76,356
		598,160	459,440

Trustee _____ Dated _____

Trustee _____ Dated _____

On behalf of the board of trustees

Sheffield Chinese Christian Church

Statement of Financial Activities
for the year ended 31 December 2025

	Notes	Total 2025 £	Total 2024 £
Income			
Donations and offering		176,494	143,358
Building fund Offering		46,626	54,401
Gift Aid		32,000	-
Other income		2,960	40,405
Bank interest		3,106	1,244
Total Income		**261,186**	239,408
Direct charitable expenditure			
Pastoral ministry		29,952	40,097
Mission organisation support		13,400	12,500
Speakers & Gifts		19,309	11,570
Proffessional fees		4,651	1,081
Rent, rates , water and insurance		4,379	7,901
Utilities		8,823	7,055
Building renevotion		-	135,005
General repairs & renewals		27,986	13,351
Worship Material		99	1,866
Food & refreshments		1,221	1,032
Travel		401	576
Cleaning		2,392	2,265
Independent examination and payroll		485	518
Sundry expenditure		9,368	1,296
Total Expenditure		**122,466**	236,113
Net Income/(deficit) for the year		**138,720**	3,295
Total funds brought forward		459,440	456,145
Total funds carried forward		**598,160**	459,440

Notes to the accounts
for the year ended 31 December 2025

1 Accounting policies

General
These Accounts have been prepared under the historic cost convention and in accordance with applicable accounting standards. Where prepayments and accruals have not been accounted for it is because the amounts involved have not been considered material.

Depreciation of tangible fixed assets
Depreciation is calculated so as to write off the historical cost of fixed assets over its expected useful life. The reducing balance method is applied at the following annual rates:

Furniture and fixtures	20%
Minibus	25%

Property is not depreciated because it has been revalued upwards and is not expected to fall because of regular upkeep and maintenance.

Income
Income included in the period it was received

Taxation
The church is a charity and as such, is not subject to Corporation Tax.

2 Tangible fixed assets

	Properties	Furniture & fixtures	Total
Cost or valuation	**£**	**£**	**£**
Balance at 31 December 2024	207,771	56,397	264,168
Additions	-	-	-
Balance at 31 December 2025	**207,771**	**56,397**	**264,168**
Accumulated depreciation			
Balance at 31 December 2024	-	56,397	56,397
Charge for the year	-	-	-
Balance at 31 December 2025	**-**	**56,397**	56,397
Net book value			
at 31 December 2025	**207,771**	**-**	**207,771**
at 31 December 2024	207,771	-	207,771

3 Creditors: amounts falling due within one year

These are expenses that have been incurred but have not been billed or paid for during the accounting period. They are in respect of:

	£
Trade creditors	485
	485

4 Management committee remuneration and expenses

Management committee members received no remuneration (2024 - £nil) nor any out of pockets expenses (2024- £nil) during the accounting period.