



# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	01	2016		31	12	2016

## Section A Reference and administration details

**Charity name** LONDON ALL NATIONS KOREAN PRESBYTERIAN CHURCH

**Other names charity is known by** n/a

**Registered charity number (if any)** 1144932

**Charity's principal address** 99 BERESFORD AVENUE

TOLWORTH, SURBITON

**Postcode** KT5 9LW

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	REV. JONG BUM PARK	99 BERESFORD AVENUE KT5 9LW		
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17				
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20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address
Accountants	Chul Hyun Cho	CHOACCOUNTANCY AND PRACTICE LTD Park House, Park Terrace, KT4 7JZ
Name of chief executive or names of senior staff members (Optional information)	Amy Youn, Client manager	CHOACCOUNTANCY AND PRACTICE LTD Park House, Park Terrace, KT4 7JZ

## Section B Structure, governance and management

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	Trust deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

**Summary of the objects of the charity set out in its governing document**

- Prevention or Relief of poverty
- Religious activities
- People of a particular ethnic or racial origin

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

- Provides places of worship services of Christian
- Fellowship facilities allowing believers practice their faith
- Organising services of Christian worship prayer meetings
- Christian teaching preaching public celebration of religious festivals missionary and outreach work
- Provision of money management and debt counselling advice
- Provision of small grants

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

- Financially and spiritually supporting missionaries in poor countries, including Lebanon, Myanmar, Kenya, Romania, Albania and Morocco/Mauritania
- Donating to the NHS and the essential healthcare workers
- Donating and supporting the local homeless community
- Providing advice for money management such as debt and small grants

## Section E Financial review

### Brief statement of the charity's policy on reserves

The accounts have been compiled on a basis that enables profits to be calculated in accordance with UK Generally Accepted Accounting Practice and that provides sufficient and relevant information to enable the completion of a tax return.  
All reserves are in the charity's bank account. Balance at the year end is stated on the balance sheet.

### Details of any funds materially in deficit

n/a

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F Other optional information

## Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	REV. JONG BUM PARK	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	26.07.2021	

LONDON ALL NATIONS KOREAN PRESBYTERIAN CHURCH

Accounts

31 December 2016

**LONDON ALL NATIONS KOREAN PRESBYTERIAN CHURCH**  
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## **LONDON ALL NATIONS KOREAN PRESBYTERIAN CHURCH**

### **Charity Information**

#### **Charity Name**

LONDON ALL NATIONS KOREAN PRESBYTERIAN CHURCH  
Trustee: REV. JONG BUM PARK

#### **Accountants**

CHOACCOUNTANCY & PRACTICE LTD  
PARK HOUSE  
PARK TERRACE  
WORCESTER PARK  
SURREY  
KT4 7JZ

#### **Bankers**

HSBC SUTTON  
75-77 High St.  
Sutton, Surrey  
England  
SM1 1DU

#### **Church office address**

99 BERESFORD AVENUE  
TOLWORTH, SURBITON  
ENGLAND  
KT5 9LW

## **LONDON ALL NATIONS KOREAN PRESBYTERIAN CHURCH**

### **Approval statement**

I approve the accounts which comprise of the Profit and Loss Account, the Balance Sheet and the related notes. I acknowledge my responsibility for the accounts, including the appropriateness of the applicable financial reporting framework as set out in note 1, and for providing CHOACCOUNTANCY & PRACTICE LTD with all information and explanations necessary for their compilation.

REV. JONG BUM PARK

11 June 2021

## **LONDON ALL NATIONS KOREAN PRESBYTERIAN CHURCH**

### **Accountants' report on the unaudited accounts to LONDON ALL NATIONS KOREAN PRESBYTERIAN CHURCH**

You have approved the accounts for the year ended 31 December 2016 which comprise the Profit and Loss Account, the Balance Sheet and the related notes. In accordance with your instructions, we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.

CHOACCOUNTANCY & PRACTICE LTD  
Chartered Certified Accountants  
PARK HOUSE  
PARK TERRACE  
WORCESTER PARK  
SURREY  
KT4 7JZ

11 June 2021

**LONDON ALL NATIONS KOREAN PRESBYTERIAN CHURCH**  
**Profit and Loss Account**  
**for the year ended 31 December 2016**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Donations	50,864	-
Gift-aid	-	-
Other income	5,125	-
<b>Total income</b>	<b>55,989</b>	<b>-</b>
<b>Expenditure</b>		
Wages, salaries and other staff costs	20,605	-
Car, van and travel expenses	2,873	-
Rent, rates, power and insurance costs	460	-
Repairs and renewals of property and equipment	-	-
Telephone, fax, stationery and other office costs	14,540	-
Advertising, PR and entertainment costs	-	-
Interest on bank and other loans	-	-
Bank, credit card and other finance charges	-	-
Irrecoverable debts written off	-	-
Accountancy, legal and other professional fees	9,362	-
Depreciation and loss/(profit) on sale	-	-
Other charity expenses	-	-
	<b>47,840</b>	<b>-</b>
<b>Profit</b>	<b>8,149</b>	<b>-</b>

**LONDON ALL NATIONS KOREAN PRESBYTERIAN CHURCH**  
**Balance Sheet**  
**as at 31 December 2016**

	Notes	2016 £	2015 £
<b>Current assets</b>			
Trade debtors	-	-	-
Bank/building society balances	3,774	890	
Cash in hand	-	-	
Other current assets and prepayments	-	-	
	<u>3,774</u>	<u>890</u>	
<b>Current liabilities</b>			
Loans and overdrawn bank accounts	-	-	
Other liabilities and accruals	735	-	
	<u>735</u>	<u>-</u>	
<b>Net current assets</b>		3,039	890
Loans due after more than one year		-	-
<b>Net assets</b>		<u>9,039</u>	<u>890</u>
<b>Capital account</b>			
Balance at start of period		890	-
Net profit		8,149	-
Capital introduced		-	890
Drawings		-	-
		<u>9,039</u>	<u>890</u>

**LONDON ALL NATIONS KOREAN PRESBYTERIAN CHURCH**  
**Notes to the Accounts**  
**for the year ended 31 December 2016**

**1 Accounting basis**

The accounts have been compiled on a basis that enables profits to be calculated in accordance with UK Generally Accepted Accounting Practice and that provides sufficient and relevant information to enable the completion of a tax return.

**2 Profit and loss account analysis**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>		
Donations	50,864	-
Gift-aid	-	-
Other income	5,125	-
	<u>55,989</u>	<u>-</u>
 <b>Wages, salaries and other staff costs</b>		
Wages - regular	14,110	-
Pensions	294	-
Other staff expenses	586	-
Employer's NI	-	-
Sunday lunch	2,015	-
Pastor mobile & telephone	-	-
Pastor housing allowance	3,600	-
	<u>20,605</u>	<u>-</u>
 <b>Car, van and travel expenses</b>		
Motor expenses	1,120	-
Travel and subsistence	1,753	-
Secondary school expenses	-	-
Activity & Support	-	-
	<u>2,873</u>	<u>-</u>
 <b>Rent, rates, power and insurance costs</b>		
Rent	460	-
Rates	-	-
Cleaning	-	-
Use of home	-	-
	<u>460</u>	<u>-</u>
 <b>Repairs and renewals of property and equipment</b>		
Repairs and maintenance	-	-
	<u>-</u>	<u>-</u>
 <b>Telephone, fax, stationery and other office costs</b>		
Expenditure for youth	12,936	-
Other charity activity	931	-
Other insurance costs	-	-
IT expense & PPS	673	-
Subscriptions	-	-
	<u>14,540</u>	<u>-</u>

**LONDON ALL NATIONS KOREAN PRESBYTERIAN CHURCH**  
**Notes to the Accounts**  
**for the year ended 31 December 2016**

**Advertising and business entertainment costs**

Advertising and PR	-	-
Entertaining	-	-
	<u>-</u>	<u>-</u>

**Interest on bank and other loans**

Interest	-	-
	<u>-</u>	<u>-</u>

**Bank, credit card and other finance charges**

Bank charges	-	-
Hire purchase and lease interest	-	-
	<u>-</u>	<u>-</u>

**Irrecoverable debts written off**

Bad debts	-	-
	<u>-</u>	<u>-</u>

**Accountancy, legal and other professional fees**

Accountants fees	259	-
Missionary expenses	9,103	-
Other legal and professional	-	-
Consultancy fees	-	-
Management fees	-	-
Bookkeeping	-	-
	<u>9,362</u>	<u>-</u>

**Depreciation and loss/(profit) on sale**

Depreciation	-	-
Amortisation of goodwill	-	-
Profit/loss on sale of fixed assets	-	-
	<u>-</u>	<u>-</u>

**Other charity expenses**

Subscriptions	-	-
Sundry expenses	-	-
	<u>-</u>	<u>-</u>