



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

EAST LONDON CHRISTIAN FELLOWSHIP CENTRE

On accounts for the year
ended

31/12/20

Charity no
(if any)

Set out on pages

4 to 5

(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 31/12/2020

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:

27/10/21

Name:

Garry Tang, FCCA

Relevant professional

ACCA

qualification(s) or body (if any):

Address: 24 Stadium View
Swindon
SN25 4ES

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.


Give here brief details of any items that the examiner wishes to disclose.

東倫敦基督徒會堂
資產負債表
二零二零年十二月卅一日

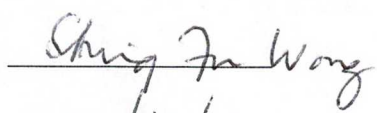
EAST LONDON CHRISTIAN FELLOWSHIP CENTRE
BALANCE SHEET
AS AT 31st DECEMBER 2020

		£ 鎊	
<u>固定資產</u>	<u>FIXED ASSETS</u>		
教會基地	Church land and building	890,549.11	
傢俱裝置	Fixtures and fittings	24,273.66	
保安系統	Security system	5,686.97	
設備品	Equipment	9,283.78	
			929,793.52
<u>流動資產</u>	<u>CURRENT ASSETS</u>		
現金及銀行戶口結存	Cash in hand and at bank	524,871.17	
電費按金	Electricity deposit	100.00	
			524,971.17
			<u>1,454,764.69</u>

<u>帳目指示</u>	<u>REPRESENTED BY</u>	
二零二零年一月一日結存	Balance brought forward at 01.01.2020	1,416,077.85
<u>加 To add:</u>		
全年收支盈餘	Net income for the year 2020	38,686.84
		<u>1,454,764.69</u>

Trustee: 

Date: 10 OCTOBER 2021

Trustee: 

Date: 10/10/2021

東倫敦基督徒會堂
收支報告表
二零二零年

EAST LONDON CHRISTIAN FELLOWSHIP CENTRE
INCOME AND EXPENDITURE STATEMENT
FOR THE YEAR ENDED 31st DECEMBER 2020

收入 INCOME			支出 EXPENDITURE		
		£ 鎊			£ 鎊
奉獻總額	OFFERINGS		奉獻總額	OFFERINGS	
主日聚會	Sunday Service	49,790.16	外來傳道人	Visiting Preacher	100.00
			生命之道	Life Words	2,400.00
			巴拿巴基金會	Barnabas Fund	2,400.00
			海外基督使團	Overseas Missionary Fellowship	2,400.00
			以色列福音差會	Christian Witness to Israel	2,400.00
			基督徒教育計劃	Christian Education Project	2,400.00
			中國信徒佈道會	Chinese Christian Mission	4,000.00
			亞拉伯國家佈道會	Pioneers	3,600.00
					19,700.00
其他	OTHERS		主日崇拜消費	SUNDAY WORSHIP CONSUMABLES	
春令會	Spring Conference	1,930.00	記念主用酒	Communion wine	62.60
春令會退款	Spring Conference refund	2,662.20	餅乾及飲品	Biscuits and Drinks	69.85
銀行利息	Bank interest	595.88	主日午膳	Sunday lunch	182.73
退稅	Gift aid tax refund	13,109.87			315.18
		18,297.95	福音工作	GOSPEL MISSION	
			郵費	Postage	294.10
			月曆	Calendars	447.77
					741.87
			普通費用	GENERAL MAINTENANCE	
			清潔用品	Cleaning	94.96
			維修費用	Repairs	854.37
			收垃圾費	Waste collection	148.50
			電話費	Telephone bill	312.06
			煤氣費	Gas	1,148.43
			電費	Electricity	1,691.33
			水費	Water	332.43
			廁紙	Toilet rolls	31.74
					4,613.82
			其他	OTHERS	
			詩歌版權費	Christian music copyright licence	469.64
			CCTV 保養	CCTV Service	270.00
			暖爐保養	Boiler service	828.00
			保險費	Insurance fee	1,792.72
			核數費	Audit fee	100.00
			保險箱	Safe	398.40
			箭咀貼紙	Arrow floor stickers	9.90
			控制屏障	Control barrier	87.97
			水煲	Kettle	39.99
			衣架	Coat hanger	5.00
			Zoom訂戶費用	Zoom subscription fee	28.78
					4,030.40
			全年總支出	Total Expenditure for the year	29,401.27
			全年收支盈餘	Net Income for the Year	38,686.84
		68,088.11			68,088.11