



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

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

31/12/22

Charity no
(if any)

1044294

Set out on pages

3 to 4

(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 31/12/2022.

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

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination 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:

28/09/23

Name:

Garry Tang, FCCA

Relevant professional qualification(s)
or body (if any):

ACCA

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).

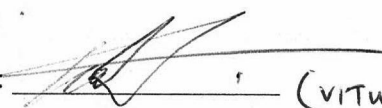
Give here brief details of any items that the examiner wishes to disclose.

東倫敦基督徒會堂
資產負債表
二零二二年十二月卅一日

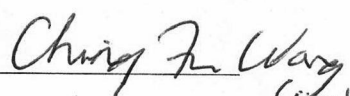
EAST LONDON CHRISTIAN FELLOWSHIP CENTRE
BALANCE SHEET
AS AT 31st DECEMBER 2022

		£ 鎊
固定資產	<u>FIXED ASSETS</u>	
教會基地	Church land and building	890,549.11
傢俱裝置	Fixtures and fittings	44,390.07
保安系統	Security system	5,686.97
設備品	Equipment	<u>12,919.48</u>
		953,545.63
流動資產	<u>CURRENT ASSETS</u>	
現金及銀行戶口結存	Cash in hand and at bank	<u>575,034.37</u>
		<u><u>1,528,580.00</u></u>

帳目指示	<u>REPRESENTED BY</u>	
二零二二年一月一日結存	Balance brought forward at 01.01.2022	1,483,936.95
加 To add:		
全年收支盈餘	Net income for the year 2022	<u>44,643.05</u>
		<u><u>1,528,580.00</u></u>

Trustee:  (VITUS LUK)

Date: 7 Sep 2023

Trustee:  (CHING FUN WONG)

Date: 10/9/23

東倫敦基督徒會堂
收支報告表
二零二二年

EAST LONDON CHRISTIAN FELLOWSHIP CENTRE
INCOME AND EXPENDITURE STATEMENT
FOR THE YEAR ENDED 31st DECEMBER 2022

收入 INCOME		£ 鎊	支出 EXPENDITURE		£ 鎊
奉獻總額	OFFERINGS		奉獻總額	OFFERINGS	
主日聚會	Sunday Service	82,652.10	外來傳道人	Visiting Preacher	1,400.00
			亞拉伯國家佈道會	Pioneers	6,000.00
			海外基督使團	Overseas Missionary Fellowship	2,400.00
			以色列福音差會	International Mission to Jewish People	4,200.00
			中國信徒佈道會	Chinese Christian Mission	2,000.00
			巴拿巴基金會	Barnabas Fund	2,400.00
			基督徒教育計劃	Christian Education Project	2,400.00
			復興運動協會	Revival Movement Association	2,400.00
			生命之道	Life Words	2,400.00
			Lovewise	Lovewise	2,400.00
					28,000.00
其他	OTHERS		普通費用	GENERAL MAINTENANCE	
銀行利息	Bank interest	5,529.89	記念主用餅/酒	Communion bread/wine	137.30
出售聖經詩歌	Sale of Bible and Hymn books	65.00	餅乾	Biscuits	1.84
		5,594.89	午餐	Lunch	19.90
			清潔用品	Cleaning	100.15
			維修費用	Repairs	4.75
			電話費	Telephone bill	552.30
			煤氣費+電費	Gas+Electricity	6,086.50
			水費	Water	396.55
			電油	Petrol	7.94
			印刷費	Printing	260.00
			文具	Stationery	67.38
			廁紙	Toilet rolls	37.18
					7,671.79
			其他	OTHERS	
			主日學教材	Sunday school material	529.45
			暑期活動	Youth summer activities	165.00
			福音聚會	Gospel meeting	11.72
			詩歌版權費	Christian copyright licence	604.28
			屬靈書籍	Spiritual Books	61.00
			Flagstone手續費	Flagstone management fee	519.20
			Affinity會員費	Affinity membership	100.00
			教會網站	Church website	397.45
			Zoom訂戶費用	Zoom subscription fee	458.48
			保險費	Insurance fee	2,219.31
			核數費	Audit fee	100.00
			月曆	Calendars	438.30
			CCTV 保養	CCTV Service	462.00
			調教鋼琴	Piano tuning	245.00
			音響器材	Audio equipment	918.80
			屋頂維修	Roof repair	240.00
			加熱器	Infrared heater	206.00
			吸塵機	Vacuum cleaner	179.00
			急救用品	First aid equipment	13.99
			指示牌	Signs	21.99
			電池	Batteries	13.18
			草坪飼料	Lawn Feed	28.00
					7,932.15
			全年總支出	Total Expenditure for the year	43,603.94
			全年收支盈餘	Net Income for the Year	44,643.05
		88,246.99			88,246.99