



## Trustees' Annual Report for the period

From 01/03/2022    Period start date    To 28/02/2023    Period end date

**Charity name: Mandarin Evangelical Church London**

**Charity registration number: 1195862**

### Objectives and Activities

Summary of the purposes of the charity as set out in its governing document	<b>To advance the Christian religion in the United Kingdom for the benefit of the public in particular but not exclusively through the holding of Sunday worship services, prayers, pastoral care, Bible studies, fellowship meetings, and carrying out outreach work in the community, supporting the work wider fellowship of churches, and any other bodies and agencies which the charity deems appropriate, and expressing the love of God in practical ways to those in need.</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	<b>Sunday worship services, prayers, pastoral care, Bible studies, fellowship meetings, and carrying out outreach work in the community.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	<b>All trustees have had regard to the guidance issued by the Charity Commission on public benefit.</b>

## Achievements and Performance

Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	<b>Mandarin Evangelical Church London (MEC London) has positively impacted and enriched numerous lives through daily devotion to God's Word, engaging Bible studies, uplifting worship services, nurturing fellowships, compassionate pastoral care, and various communal gatherings. Additionally, during the summer, four college students dedicated their time as volunteers at MEC London. The experience and knowledge they acquired has profoundly influenced their future trajectories, enhancing their professional expertise, interpersonal abilities, and myriad other aspects, ultimately empowering them to make meaningful contributions to society.</b>
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## Financial Review

Review of the charity's financial position at the end of the period	<b>The financial support of MEC London is coming from Christian donors. At this point we have a positive capital.</b>
Statement explaining the policy for holding reserves stating why they are held	<b>No reserve fund held</b>
Amount of reserves held	<b>0</b>
Reasons for holding zero reserves	<b>MEC London currently does not have enough fund to hold a reserve.</b>
Details of fund materially in deficit	<b>none</b>
Explanation of any uncertainties about the charity continuing as a going concern	<b>No concerns</b>

## Structure, Governance and Management

Description of charity's trusts:	<b>Mandarin Evangelical Church London Ltd. is a company limited by guarantee registered in England and Wales No. 12489736 and a registered charity No. 1195862.</b>
Type of governing document	<b>Memorandum &amp; Articles of Association</b>

How is the charity constituted?	<b>LTD</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	<b>All methods are stated in the Articles of Association from page 17-20</b>

## Reference and Administrative details

Charity name	Mandarin Evangelical Church London
Other name the charity uses	MEC London
Registered charity number	1195862
Charity's principal address	165 Legacy Tower 88 Great Eastern Road London E15 1DJ

## 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	Joseph Rao			Joseph Rao
2	Yulun Chu			Yulun Chu
3	Quan Zhao			
4	Danyue Yao			

## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s) Joseph Rao

Position (eg Secretary,  
Chair, etc) Chair

Date 28/11/2023

mec  
LONDON

**MANDARIN EVANGELICAL CHURCH LONDON LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2023**

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AMENDING COPY  
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**MANDARIN EVANGELICAL CHURCH LONDON LTD**  
**UNAUDITED ACCOUNTS**  
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**MANDARIN EVANGELICAL CHURCH LONDON LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 28 FEBRUARY 2023**

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Tangible assets	4	3,761	-
<b>Current assets</b>			
Cash at bank and in hand		16,721	19,908
<b>Creditors: amounts falling due within one year</b>	5	(600)	-
<b>Net current assets</b>		<u>16,121</u>	<u>19,908</u>
<b>Net assets</b>		<u>19,882</u>	<u>19,908</u>
<b>Capital and reserves</b>			
Profit and loss account		<u>19,882</u>	<u>19,908</u>
<b>Shareholders' funds</b>		<u>19,882</u>	<u>19,908</u>

For the year ending 28 February 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 2 November 2023 and were signed on its behalf by



Yulun Chu  
Director

Company Registration No. 12489736

**MANDARIN EVANGELICAL CHURCH LONDON LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2023**

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**1 Statutory information**

Mandarin Evangelical Church London Ltd is a private company, limited by shares, registered in England and Wales, registration number 12489736. The registered office is FLAT 165 LEGACY TOWER 88 GREAT EASTERN R, LONDON, E15 1DJ, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	20%
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**4 Tangible fixed assets**

	<b>Plant &amp; machinery £</b>
<b>Cost or valuation</b>	At cost
At 1 March 2022	-
Additions	4,701
At 28 February 2023	4,701
<b>Depreciation</b>	
Charge for the year	940
At 28 February 2023	940
<b>Net book value</b>	
At 28 February 2023	3,761

**5 Creditors: amounts falling due within one year**

	<b>2023 £</b>	<b>2022 £</b>
Accruals	600	-

**6 Average number of employees**

During the year the average number of employees was 0 (2022: 0).



# Financial Report

Mandarin Evangelical Church London Ltd  
For the period ended February 28, 2023

Prepared by  
**VNW Limited**

Prepared on  
**2 November 2023**

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# **INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF MANDARIN EVANGELICAL CHURCH LONDON LTD**

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I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 28 February 2023.

## **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 (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.



**Vincent Lim**  
FCCA MA BSc(Hons)  
VNW Limited  
70 Dowdeswell Close  
London SW15 5RL

2<sup>nd</sup> November 2023

# Profit and Loss

March 2022 - February 2023

	Total
<b>INCOME</b>	
Donation Income	57,306.58
Gift Aid Income	3,730.64
<b>Total Income</b>	<b>61,037.22</b>
<b>GROSS PROFIT</b>	<b>61,037.22</b>
<b>EXPENSES</b>	
Accountancy Fees	600.00
Donation Expense	36,187.00
Insurance	83.76
Ministry Expenses	2,194.40
Subscriptions	287.76
Sundry expenses	3,531.77
Travelling expenses	399.90
Venue Hire	14,435.00
Worship Equipment	2,403.70
<b>Total Expenses</b>	<b>60,123.29</b>
<b>NET OPERATING INCOME</b>	<b>913.93</b>
<b>OTHER EXPENSES</b>	
Depreciation	940.30
<b>Total Other Expenses</b>	<b>940.30</b>
<b>NET OTHER INCOME</b>	<b>-940.30</b>
<b>NET INCOME</b>	<b>£ -26.37</b>

# Balance Sheet

As of February 28, 2023

	Total
<b>FIXED ASSET</b>	
<b>Tangible assets</b>	
Plant & Machinery	
P&M Additions	4,701.49
P&M Depreciation	-940.30
<b>Total Plant &amp; Machinery</b>	<b>3,761.19</b>
<b>Total Tangible assets</b>	<b>3,761.19</b>
<b>Total Fixed Asset</b>	<b>3,761.19</b>
<b>CASH AT BANK AND IN HAND</b>	
Bank	16,720.57
<b>Total Cash at bank and in hand</b>	<b>16,720.57</b>
<b>NET CURRENT ASSETS</b>	<b>16,720.57</b>
<b>CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>	
<b>Current Liabilities</b>	
Accruals	600.00
<b>Total Current Liabilities</b>	<b>600.00</b>
<b>Total Creditors: amounts falling due within one year</b>	<b>600.00</b>
<b>NET CURRENT ASSETS (LIABILITIES)</b>	<b>16,120.57</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>19,881.76</b>
<b>TOTAL NET ASSETS (LIABILITIES)</b>	<b>£19,881.76</b>
<b>CAPITAL AND RESERVES</b>	
Retained Earnings	19,908.13
Profit for the year	-26.37
<b>Total Capital and Reserves</b>	<b>£19,881.76</b>