



Trustees' Annual Report for the period

	Period start date		Period end date
From	01 01 2015	To	31 12 2015

Section A

Reference and administration details

Charity name

Raynes Park Korean Church

Other names charity is known by

Registered charity number (if any)

1128349

Charity's principal address

133 Claremont Avenue

New Malden

Surrey

Postcode

KT3 6QR

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	Mr Jae Min Kwon	Chairman		2/3rds of members
2	Mr Myung Soo Bae	Secretary		2/3rds of members
3	Mr Seng Hyen Jo	Treasurer		2/3rds of members
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5				
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13				
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15				
16				
17				
18				
19				
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	R A Mitchell & Co Ltd	173 Wainscott Road, Wainscott, Rochester, Kent,
		ME2 4JX.

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	2/3rds majority of Church

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.

Trustees are selected from the elders of the church, and follow the Presbyterian system of induction and training as laid down in the Presbyterian manual adopted from the Presbyterian Church of South Korea.

The Church is a member of the Presbyterian Church of Korea and its pastors are selected from Presbyterian seminaries in the Republic of South Korea.

None.

The major risk is that members Sunday collections may be insufficient to cover contractual obligations. To manage this risk, annual budgets are prepared and approved by church members in December of each year for the next year commencing January. The actual receipts and payments for each quarter are reported to members in the month after each quarter, so that a constant quarterly check is made on collections and obligations. In addition church members who are employed agree to pay a fixed proportion of their income in the form of tithes which forms the guaranteed minimum which the church can anticipate to meet its annual commitments.

The other major risk is over the cash and cheques spent by the charity. All cash spent must be authorised within the annual budget, and cheques and cash issued for charity expenditure must be properly supported by receipts, which are summarised weekly and authorised by two responsible trustees.

Section C Objectives and activities

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

To worship God within the Presbyterian faith.
 To develop religious education for Korean speaking congregation in and around London.
 To provide a help network for underprivileged Koreans in The U.K.
 To support Korean community projects in the UK, Europe and Korea.
 To provide financial support for overseas Christian missions

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)

Provision of quarterly financial support for overseas Christian missions in Europe, Korea, China and Africa.
 Organisation of religious education and church and sport activities for younger members of the congregation.
 Delivery of financial aid and scholarships to underprivileged Koreans in the UK and Korea.

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.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

For the year ended 31st December 2015 the charity recorded a decrease in income of 12% due largely to a decrease in tithes by 24%. The costs incurred by the charity also decreased by 12% during year ended 31st December 2014. This has resulted in a small deficit for the year ended 31st December 2015, of £2,371.

The costs of charitable activities were up by 8% on that of 2014 largely due to the employment of Rev J Paik, as an additional pastor. Governance costs were down by 18.5% on 2014.

The combined effect of the decrease in income and increase in costs has been to change from a surplus for the year 2014 of £26,160 to a deficit in year ended 31st December 2015 of £2,371.

The Church was able to support its various charitable activities and in particular:

There was a pastoral seminar held in year ended 31/12/2015.

There was both a summer camp and a camp held in the autumn for young members in the year ended 31st December 2015.

The church was not able to maintain support for scholarships and aid for sufferers during the year.

The church has reduced its support for missionaries abroad amounting to £5,767. (2014 £12,106).

Section E**Financial review**

Brief statement of the charity's policy on reserves

The charity keeps on deposit sufficient funds to ensure that it can meet its commitments to meet annual salaries and rent of the church hall for about 12 months in advance.

Details of any funds materially in deficit

None

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.

The charity relies solely on donations from Sunday Collections at Church Services. There have been no other fundraising activities in 2015.

A summary of its income and expenditure 2015 (2014) on its core objectives was as follows:

	2015	2014
Income	£130,358	£148,916
Expenditure:		
Religious Education	£ 86,995	£ 71,639
Social Support- UK and Overseas	£ 7,319	£ 13,456
Youth and Community Projects	£ 22,097	£ 17,624
Management and Administration	£ 16,318	£ 20,037
Surplus / (Deficit) for the year	£ (2,371)	£26,160

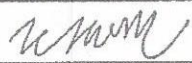
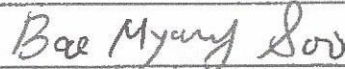
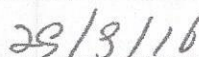
Section F**Other optional information**

None

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)	Mr Seng Hyen Jo	Mr Myung Soo Bae
Position (eg Secretary, Chair, etc)	Treasurer	Secretary
Date		



Charity Name: Raynes Park Korean Church			Charity No (if any)		1128349	CC17a
Annual accounts for the period						
Period start date		01/01/2015	To	Period end date	31/12/2015	

Section A Statement of financial activities

Recommended categories by activity	Details of own analysis	Note	Restricted			Total this year £	Total last year £
			Unrestricted funds £	income funds £	Endowment funds £		
			F01	F02	F03	F04	F05
Incoming resources (Note 3)							
Incoming resources from generated funds			-	-	-	-	-
Voluntary income		S01	130,344	-	-	130,344	148,897
Activities for generating funds		S02	-	-	-	-	-
Investment income		S03	14	-	-	14	19
Incoming resources from charitable activities		S04	-	-	-	-	-
Other incoming resources		S05	-	-	-	-	-
Total incoming resources		S06	130,358	-	-	130,358	148,916
Resources expended (Notes 4-8)							
Costs of Generating Funds			-	-	-	-	-
Costs of generating voluntary income		S07	-	-	-	-	-
Fundraising trading costs		S08	-	-	-	-	-
Investment management costs		S09	-	-	-	-	-
Charitable activities		S10	116,411	-	-	116,411	102,719
Governance costs		S11	16,318	-	-	16,318	20,037
Other resources expended		S12	-	-	-	-	-
Total resources expended		S13	132,729	-	-	132,729	122,756
Net incoming/(outgoing) resources before transfers		S14	- 2,371	-	-	- 2,371	26,160
Gross transfers between funds		S15	-	-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)		S16	- 2,371	-	-	- 2,371	26,160
Other recognised gains/(losses)							
Gains and losses on revaluation of fixed assets for the charity's own use		S17	-	-	-	-	-
Gains and losses on investment assets		S18	-	-	-	-	-
Net movement in funds		S19	- 2,371	-	-	- 2,371	26,160
Total funds brought forward		S20	88,968	-	-	88,968	62,808
Total funds carried forward		S21	86,597	-	-	86,597	88,968

Section B

Balance sheet

	Note	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total this year £ F04	Total last year £ F05
Fixed assets						
Tangible assets (Note 9)	B01		-	-		
	B02	-	-	-	-	-
Investments (Note 10)	B03	-	-	-	-	-
Total fixed assets	B04	-	-	-	-	-
Current assets						
Stock and work in progress	B05	-	-	-	-	-
Debtors (Note 11)	B06		-	-	-	500
(Short term) investments	B07	-	-	-	-	-
Cash at bank and in hand	B08	88,347	-	-	88,347	90,466
Total current assets	B09	88,347	-	-	88,347	90,966
Creditors: amounts falling due within one year (Note 12)	B10	1,750	-	-	1,750	2,000
Net current assets/(liabilities)	B11	86,597	-	-	86,597	88,966
Total assets less current liabilities	B12	86,597	-	-	86,597	88,966
Creditors: amounts falling due after one year (Note 12)	B13	-	-	-	-	-
Provisions for liabilities and charges	B14	-	-	-	-	-
Net assets	B15	86,597	-	-	86,597	88,966
Funds of the Charity						
Unrestricted funds	B16	86,597			86,597	88,966
	B17	-			-	-
Restricted income funds (Note 13)	B18		-		-	-
Endowment funds (Note 13)	B19			-	-	-
Total funds	B20	86,597	-	-	86,597	88,966

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
Bae Myung Soo	Mr Myoung Soo Bae	29/9/16
WMM	Mr Seng Hyen Jo	29/9/16

Section C**Notes to the accounts****Note 1 Basis of preparation**

This section should be completed by all charities.

1.1 Basis of accounting

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);
- and with* ☒ Accounting Standards;
- or ☐ Financial Reporting Standards for Smaller Enterprises (FRSSE);
- and with the Charities Act.

Give details in this box if a different standard has been followed.

* -Tick as appropriate:

- if all relevant disclosures shown in the pack have been given then please tick "Accounting Standards";
- if disclosures completed in these accounts have been restricted to those required by the FRSSE, then please tick "Financial Reporting Standards for Smaller Enterprises (FRSSE)".

** - If no departures from the chosen standards have been made then delete these words; otherwise give details of any changes in the boxes.

1.2 Change in basis of accounting

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year.

Give details in this box of any material changes that have been made.

1.3 Changes to previous accounts

No changes have been made to accounts for previous years.

Give details in this box of any material changes that have been made.

Note 2

Accounting policies

This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.

INCOMING RESOURCES

Recognition of incoming resources	These are included in the Statement of Financial Activities (SoFA) when: <ul style="list-style-type: none"> the charity becomes entitled to the resources; the trustees are virtually certain they will receive the resources; and the monetary value can be measured with sufficient reliability.
Incoming resources with related expenditure	Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.
Grants and donations	Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.
Tax reclaims on donations and gifts	Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.
Contractual income and performance related grants	This is only included in the SoFA once the related goods or services have been delivered.
Gifts in kind	Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.
Donated services and facilities	These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.
Investment income	This is included in the accounts when receivable.
Investment gains and losses	This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

EXPENDITURE AND LIABILITIES

Liability recognition	Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.
Governance costs	Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.
Grants payable without performance conditions	These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.
Support Costs	Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

ASSETS

Tangible fixed assets for use by charity	These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.
Investments	Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.
Stocks and work in progress	These are valued at the lower of cost or market value.

**POLICIES ADOPTED
ADDITIONAL TO OR
DIFFERENT FROM THOSE
ABOVE**

Not applicable

Note 3 Analysis of incoming resources

Incoming resources may be further analysed if this would help the reader of the accounts.

	Analysis	This year £	Last year £
Voluntary income	Sunday Offerings	10,538	12,518
	Tithes	70,051	92,199
	Thanks Giving	22,677	19,480
	Special and other Donations	15,915	12,786
	Gift Aid Income	11,163	11,913
	Total	130,344	148,896
Activities for generating funds		-	-
		-	-
		-	-
		-	-
		-	-
	Total	-	-
Investment income	Bank Interest Received	14	19
		-	-
		-	-
		-	-
		-	-
	Total	14	19
Incoming resources from charitable activities		-	-
		-	-
		-	-
		-	-
		-	-
	Total	-	-

Note 4 Analysis of resources expended

Resources expended may be further analysed if this would help the reader of the accounts.

	Analysis	This year £	Last year £
Costs of generating voluntary income		-	-
		-	-
	Total	-	-
Fundraising trading costs		-	-
		-	-
	Total	-	-
Investment management costs		-	-
		-	-
	Total	-	-
Charitable activities	Religious Education:	-	-
	Staff Costs	52,855	41,210
	External Preachers	700	1,000
	Rent of Church	13,380	12,450
	Office Costs	5,134	6,770
	Education and Training	-	776
	Costs for worship	4,811	-
	Choir Costs	100	-
	Pastoral Care Costs	9,123	6,308
	Pastors Seminar	892	3,125
		86,995	71,639
	Social Support:		
	Missionary Support	5,767	12,106
	Fellowship Costs	1,052	300
	Presbytree Fee	500	1,050
		7,319	13,456
	Community Projects:		
	Nursery Group	300	500
	Primary Group	1,885	1,200
	Secondary Group	4,445	2,000
	Young Adult Group	2,741	-
	Easter Camp	11,277	10,826
	New Members	49	50
	Purposed Offerings	1,400	3,050
		22,097	17,626
		-	-
	Total	116,411	102,721
Governance costs	Business Mileage Allowances	2,603	2,060
	Printing and Stationary	2,775	4,170
	Catering	5,766	4,944
	Church Events	300	2,186
	Accounting Fees	1,500	1,500
	Bank Charges	4	-
	Legal Fees	1,384	-
	Exchange Loss	-	3,265
	Sundry Expenses	1,308	936
	Website and Multi Media	676	976
	Total	16,316	20,037

Note 5 Support Costs

Please complete this note if the charity has analysed its expenses using activity categories and has support costs.

Support cost type	Fundraising activity £	Charitable Activity £	Governance Activity £	Total Cost £
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Total	-	-	-	-

Note 6 Details of certain items of expenditure

6.1 Trustee expenses

Please provide details of the amount of any payment or reimbursement of out-of-pocket expenses made to trustees or to third parties for expenses incurred by trustees. If no expenses were paid, please enter 'None' in the appropriate box(es).

Number of trustees who were paid expenses

Nature of the expenses

Total amount paid

This year	Last year
0	0
0	0

6.2 Fees for examination or audit of the accounts

Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner or auditor. If nothing was paid please enter NONE in the appropriate box(es).

Independent examiner's or auditors' fees for reporting on the accounts

Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor

This year £	Last year £
1000	1000
750	750

Section C	Notes to the accounts	(cont)
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Note 7 **Paid employees**
Please complete this note if the charity has any employees.

7.1 Staff Costs

	This year £	Last year £
Gross wages, salaries and benefits in kind	51,906	40,883
Employer's National Insurance costs	1,647	1,327
Pension costs	-	-
Total staff costs	53,553	42,210

7.2 Average number of full-time equivalent employees in the year

	This year Number	Last year Number
The parts of the charity in which the employees work		
Fundraising	-	-
Charitable Activities	4	3
Governance	-	-
Other	-	-
Total	4	3

7.3 Defined contribution pension scheme

Please complete if a defined contribution pension scheme is operated.

Brief details of the scheme

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	This year £	Last year £
The costs of the scheme to the charity for the year		
The amount of any contributions outstanding at the year end		
The amount of any contributions prepaid at the year end		

Note 8 Grantmaking

Please complete this note if the charity made any grants or donations which in aggregate form a material part of the charitable activities undertaken.

8.1 Total value of grants

Purpose for which grants made	Grants to institutions Total amount £	Grants to individuals Total amount £
Missionary Support	5,767	12,106
Fellowship	1,052	300
Presbytree Fees	500	1,050
	-	-
	-	-
	-	-
Total	7,319	13,456

8.1 Grantmaking costs

If the charity's accounts are prepared on the "activity basis" please give details of any support cost associated with grantmaking. Please enter "Nil" if the charity does not identify and/or allocate support costs.

Support costs of grantmaking

Nil

8.3 Grants made to institutions

If the charity has made grants to particular institutions that are material in the context of its grantmaking please give details of the institution supported, purpose of the grant and total paid to each institution listed. Sufficient information should be given to provide a reasonable understanding of the range of institutions supported.

Names of institutions	Purpose	Total amount of grants paid £
		-
		-
		-
		-
		-
		-
		-
		-
		-
		-
		-
Total grants to institutions		-

Note 9 Tangible fixed assets*Please complete this note if the charity has any tangible fixed assets***9.1 Cost or valuation**

	Freehold land & buildings	Other land & buildings	Plant, machinery and motor vehicles	Fixtures, fittings and equipment	Payments on account and assets under construction	Total
	£	£	£	£	£	£
Balance brought forward	-	-	-	11,081	-	11,081
Additions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers *	-	-	-	-	-	-
Balance carried forward	-	-	-	11,081	-	11,081

9.2 Accumulated depreciation and impairment provisions

**Basis	SL or RB	SL or RB	SL or RB	SL or RB	SL or RB
** Rate				25%	

Balance brought forward	-	-	-	11,081	-	11,081
Depreciation charge for year	-	-	-	-	-	-
Impairment provisions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers*	-	-	-	-	-	-
Balance carried forward	-	-	-	11,081	-	11,081

9.3 Net book value

Brought forward	-	-	-	-	-	-
Carried forward	-	-	-	-	-	-

9.4 Revaluation*If any fixed assets have been revalued please give details of the valuer and method of valuation*

Not Applicable

* The "transfers" row is for movements between fixed asset categories.

** Please indicate the method of depreciation by deleting the method not applicable (SL = straight line; RB = reducing balance). Also please indicate the rate of depreciation: for straight line, what is the anticipated life of the asset (in years); for reducing balance, what is the percentage annual deduction.

Note 10 Investment assets

Please complete this note if the charity has any investment assets.

10.1 Fixed assets investments

	£
Carrying (market) value at beginning of year	N/A
Add: additions to investments at cost	-
Less: disposals at carrying value	-
Add/(deduct): net gain/(loss) on revaluation	-
Carrying (market) value at end of year	-

Please provide below:

10.2 A breakdown of the market values of investments shown above agreeing with the balance sheet row B03.

10.3 A breakdown of the income from investments agreeing with SOFA row S03.

Analysis of investments

	10.2 Market value at year end £	10.3 Income from investments for the year £
Investment properties	-	-
Investments listed on a recognised stock exchange or held in common investment funds, open ended investment companies, unit trusts or other collective investment schemes	-	-
Investments in subsidiary or connected undertakings and companies	-	-
Securities not listed on a recognised Stock Exchange	-	-
Cash held as part of the investment portfolio	29,609	29,595
Other investments	-	-
Total	29,609	29,595

10.4 Material investment holdings

If any single investment is material in terms of its value (for example represents more than 5 per cent of the value of the charity's total investments) please provide details.

Investment held	N/A
Market Value	N/A

Note 11 Debtors and prepayments

Please complete this note if the charity has any debtors or prepayments.

Analysis of debtors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Trade debtors	-	-	-	-
Amounts due from subsidiary and associated undertakings	-	-	-	-
Other debtors	-	-	-	-
Prepayments and accrued income	-	500.0	-	-
Total	-	500.0	-	-

Note 12 Creditors and accruals

Please complete this note if the charity has any creditors or accruals.

12.1 Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Loans and overdrafts	-	-	-	-
Trade creditors	-	-	-	-
Amounts due to subsidiary and associated undertakings	-	-	-	-
Other creditors	-	-	-	-
Accruals and deferred income	1,750	2,000	-	-
Total	1,750	2,000	-	-

12.2 Security over assets

If any loan, overdraft or other creditor holds a charge or other security over any assets of the charity please provide details.

Not Applicable

Note 13 Endowment and restricted income funds

Please complete this section if the charity has any endowment or restricted income funds.

13.1 Funds held

Please give a brief description of any of the following type of funds held by the charity:

- permanent endowment funds (PE);
- expendable endowment funds (EE); and
- restricted income funds, including special trusts, of the charity (R).

Fund Name	Type PE, EE or R	Purpose and Restrictions
Not Applicable		

13.2 Movements of major funds

Please give details of the movements of the major funds summarised in the restricted and endowment columns of the Statement of Financial Activities.

Fund names	Fund balances brought forward £	Incoming resources £	Outgoing resources £	Transfers £	Gains and losses £	Fund balances carried forward £
Unrestricted	88,968	130,358	- 132,729	-	-	86,597
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
Total Funds	88,968	130,358	- 132,729	-	-	86,597

13.3 Transfers between funds

Please give details of any transfers between funds.

From Fund (Name)	To Fund (Name)	Reason	Amount
N/A			

Note 14 Transactions with related parties

If the charity has any transactions with related parties (other than the trustee expenses explained in note 6) details of such transactions should be provided in this note. If there are no transactions to report, please enter "None" in the relevant boxes.

14.1 Remuneration and benefits

Please give the amount of, and legal authority for, any remuneration or other benefits paid to a trustee or other related parties by the charity or any institution or company connected with it.

Name of trustee or connected party	Legal authority (eg order, governing document)	Amounts paid or benefit value	
		This year £	Last year £
N/A			

14.2 Loans

Please give details of and amounts owing to or from the charity's trustees or other related parties by the charity at the year end.

	Name of trustee or connected party	Legal authority	Amount owing	
			This year £	Last year £
Due to trustees and related parties	N/A			
Due from trustees and related parties				

14.3 Other transaction(s) with trustees or related parties

Please give details of any transaction undertaken by (or on behalf of) the charity in which a trustee or related party has a material interest.

Name of the trustee or related party	Relationship to charity	Description of the transaction(s)	This year £	Last year £
N/A				

Note 15	Additional Disclosures
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The following are significant matters which are not covered in other notes and need to be included to provide a proper understanding of the accounts. If there is insufficient room here, please add a separate sheet.

None



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
RAYNES PARK KOREAN CHURCH

**On accounts for the year
ended**

31st December 2015

**Charity no
(if any)** 1128349

Set out on pages

4 to 18

(remember to include the page numbers of additional sheets)

**Respective
responsibilities of
trustees and 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 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

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

**Basis of independent
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. 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 the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**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 accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

22 September 2016

Name:

Roland Alan Mitchell

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

The Association of Chartered Certified Accountants

Address: R A Mitchell & Co Ltd. 173 Wainscott Road,
Wainscott, Rochester, Kent,
ME2 4JX.

Section B

Disclosure

Not Applicable.

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

None