

Statement of Account for 2018 (Jan-Dec)

Bank Account (LloydsTSB) £427,267.77

Balance brought forward on 01/01/2018 £409,982.01 ^

Net Income for the Year 2018 £17,285.76 /

Total Balance £427,267.77 ^

Income		Outgoings	
Gift Offerings	£14,015.00	Rent Payments to Rose Road Retail Limited	£14,341.50
Bank Account Interest	£101.67	Gift Offering to C.O.C.M.	£140.00
MyDonate Offerings	£17,618.83	Gift Offering to Visiting Speakers	£2,805.48
Charitable Giving	£2,837.24		
		Net Income for the Year 2018	£17,285.76
	£34,572.74		£34,572.74

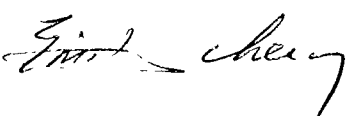
Independent examiner's statement

Reports to the trustees of Southampton Chinese Christian Fellowship

On Accounts For The Year Ended 31 December 2018

Charity Registered Number: 1141228

I have completed my examination I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached

Signed 

Date 13 May 2019

Name Mrs Emily Cheung

Relevant professional qualifications Accounts assistant

Address: 57 Adames Road, Fratton, Portsmouth Hants PO1 5QE