



許善慈善基金

Xu Shan Charitable Foundation

2019-2020

(9.2019~12.2020)

年報



許善慈善基金

Xu Shan Charitable Foundation

目錄

1. 許善慈善基金簡介.....	1
2. 主席的話.....	3
3. 機構架構.....	5
4. 活動/服務報告.....	6
5. 財務報告.....	16
6. 鳴謝.....	24



許善慈善基金的簡介

使命及宗旨 — 于香港社區推廣中國非物質文化遺產

許善慈善基金有限公司(簡稱:「許善慈善基金」或「許善」),在香港依據公司條例(第 622 章)於 2019 年 7 月 22 日註冊成立之非牟利組織,並根據《稅務條例》第 88 條獲免繳稅之慈善機構(IR 91/17085)。

「許善慈善基金」的成立,旨在推廣香港市民認識中國非物質文化遺產,「許善」會透過教育推廣、活動組織等,在社區裡宣揚中國非物質文化遺產。「許善」尤其關注青少年人對中國非物質文化遺產的認識和教育,故「許善」負有使命在青少年群體中,透過多媒體的工具介入,致力推動他們認識中國非物質文化遺產,使香港社區,尤其是青少年人能夠多認識中國傳統文化和精神,更能承傳下去。與此同時,「許善慈善基金」亦會關注社會上有需要的群體,如基層居民,天災苦困等,為他們提供支援和解困,傳揚及延續關愛精神,發放正向能量,彼此建立一個和諧共融的社區。

發揮文化傳遞者的角色

正如上文介紹過「許善慈善基金」的成立的重要目標是在社區裡推廣和教育非物質文化遺產,希望有更多市民能將這種重要的文化承傳下去。所以,我們尤著重於年青一代中宣揚中國非物質文化,讓他們從小就多接觸和認識非物質文化遺產,以致能夠珍惜和延續文化的生命!

「許善慈善基金」主要服務對象:

- a. 學生—幼稚園、小學、中學;
- b. 親子;
- c. 基層家庭;及
- d. 長者。

「許善」會邀請各社區非政府機構和學校聯合舉辦中國非物質文化遺產工作坊、課程,或活動。同時,「許善」亦會免費提供所需的導師、材料和經費。



發揮社區關愛者的角色

「許善慈善基金」也是一個關愛社區的慈善組織，我們關注社會上有需要的群體，如基層居民，受天災苦困影響的羣體等，為他們提供支援和解困措施，傳揚及延續關愛精神，發放正向能量，彼此建立一個和諧共融的社區。

最近一年，香港及世界各地飽受疫情的影響。「許善慈善基金」作為香港社區的其中一個關愛慈善組織，於疫情嚴峻期間，我們亦向有需的群體(例如獨居老人、基層家庭、小學生和幼稚園學生、盲人協會等)捐贈口罩及其他防疫用品。





主席的話

我懷著戰競與歡樂的心情為許善慈善基金(「許善」)撰寫主席的話，因為這是「許善」自成立以來的第一份年報。「許善」成立於 2019 年 7 月 22 日，並根據《稅務條例》第 88 條獲免繳稅之非牟利慈善機構(IR 91/17085)。

雖然「許善」成立的日子並不是很長，只有一年多，但我們於過去一年多的時間以來，都是切切實實的為香港社區服務。而我們能於成立後的短時間內對香港社區作出一點貢獻，實在有賴參與其中的一班贊助人、導師、義工團隊和協辦機構等的幫助。他們的投入及無私貢獻對我們作為一家新成立的慈善機構着實有很大的鼓舞作用，亦令我們對我們這機構充滿成功感和喜樂，感謝他們！

於「許善」成立之初期，我們拜訪了不少學校和機構，向他們介紹和分享我們的工作、服務和構思，得到他們的肯定和讚賞。我們接著於 2019 年 9 月開始向多家學校提供服務，不單取得美滿的成果和熱烈的反應，更建立了我們提供服務的經驗，感謝所有合辦的學校。

秉承我們「許善」推廣中國非物質文化遺產的宗旨，我們藉着多次于學校舉辦的《我要承傳「非物質文化遺產」》，不但令到參與的學生朋友能增加對中國非物質文化遺產的認識，發揮了傳承的精神；該等工作坊更能令參與的導師和義工溫故知新，對中國非物質文化遺產有了更深入理解。

由於新冠肺炎疫症於 2020 年初于香港爆發，原本擬于 2020 年再次舉辦的《我要承傳「非物質文化遺產」》工作坊，迫於要取消和改期。雖然如此，但這並不影響「許善」關心和服務社會的心志，我們於 2020 年 2 月開始，向有需要的大眾致送口罩及其他防疫物資，與街坊大眾一起並肩抗疫抗疫，我們得到受惠人的熱烈回應，讚譽有嘉。

除了致送防疫物資外，「許善」也十分關心長者的需要。我們於 2020 年冬至前，得到多名善心的贊助人鼎力支持，捐出大量物資，讓我們能夠向 500 名長者送出既滿有祝福意義而又充實的「福袋」，收到的長者都感到滿心暖意！延續着這份心意，於 2021 年的農曆年前，我們亦再次向社區長者捐贈新春福袋，以表示關愛。



許善慈善基金

Xu Shan Charitable Foundation

我們「許善」就像一個剛出生的小嬰孩，還在跌宕摸索中學習前行，我們的團隊會繼續努力不懈為社會盡上些微力量，服務有需要的社區羣體，推廣非物質文化遺產，建立和諧的社區！

最後，我代表「許善慈善基金」衷心感謝各贊助人的熱誠支持和慷慨捐助，並同時積極參與服務；而「許善」的義工/導師團隊也落力參與服務和活動，也向他們鳴謝。由於人數眾多，不能盡錄，請參閱鳴謝表，若有遺漏，謹此致歉。

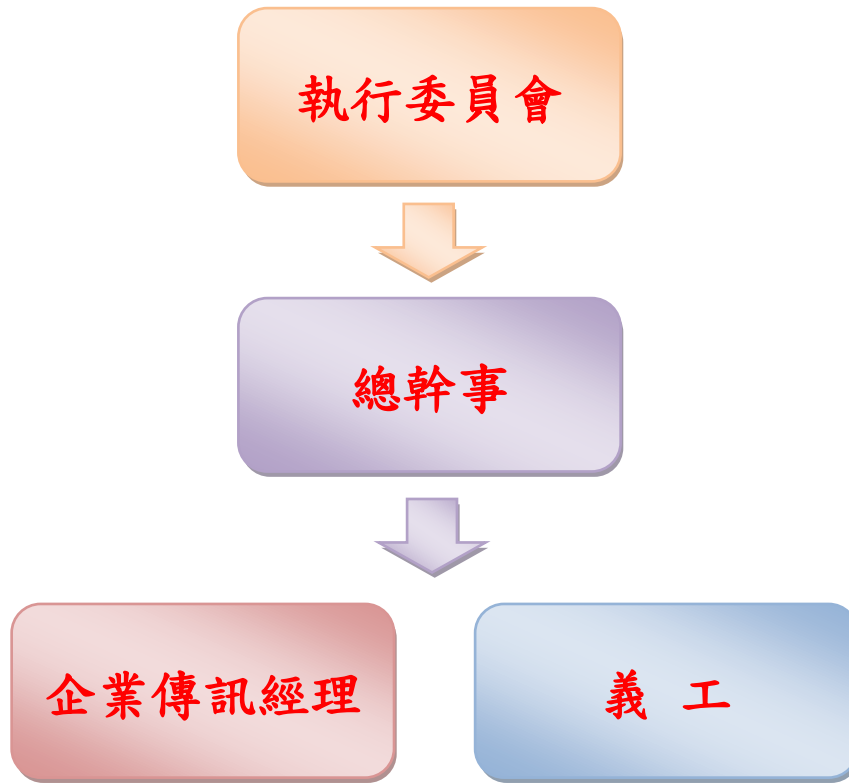
呂宗熾

許善慈善基金主席

2021年4月



機構架構



執行委員會

- 創辦人: 許沛榮先生
梁寶儀女士
呂宗熾先生
梁寶瑩女士
- 董事局成員: 呂宗熾先生(2020-21 年度主席)
梁寶瑩女士
關家和先生
- 總幹事: 盧錦華先生, MH,JP
- 企業傳訊經理: 蘇錦輝先生



活動/服務報告

「許善慈善基金」在過去一年多裡提供了多種不同的服務，包括非物質文化遺產工作坊、非物質文化遺產推廣表演、齊心抗疫物資送贈、關心長者福袋送贈及服務推廣短片等。我們所接觸到的受惠人士，十分廣泛，從幼到老，全年受惠人數超過二萬多人(表一)。

表一：2019~2020 年活動/服務概覽

	活動項目	時間	數量	受惠人數/次	備註
1.	《我要承傳「非物質文化遺產」》	2019年9月~ 2019年12月	10個學生工作坊	860人	
2.	《我要承傳「非物質文化遺產」》	2019年12月~ 2020年12月	4個親子工作坊	260人	
3.	非物質文化遺產變臉表演(長者生日會)	2020年1月	1項表演	330人	
4.	致送口罩 (附加 5,000 架現具車)	2020年2月~ 12月	超過 100,000 個 (成人、小童及 幼童)	20,000 人	受惠機構超過 80 個，其中包括聖雅各福群會、亞斯理社會服務處、香港基督教社會服務處等
5.	致送其他防疫物資	2020年2月~ 12月	360支搓手液， 400件保護衣， 1,200個口罩	約 1,000 人	主要受惠者是醫護機構及 NGO，其中包括聖約翰救傷隊、播道醫院、香港失明人協進會等
6.	致送福袋	2020年12月	500個	500名長者	與聖雅各福群會合作
7.	食物捐贈	2020年11月~ 12月		約 200 人	與食德好 (Food Grace)、Great Eastern Industries Ltd. 合作

除以上服務/活動的安排外，「許善慈善基金」的義工/導師團隊都積極參與我們的活動和服務，他們先後 7 次出席包裝口罩、福袋和拍攝推廣短片工作，衷心感謝他們的勞苦和愛心。為了推廣「許善慈善基金」的服務，我們開設了 Facebook 及 Instagram 專頁，並制作及上載了多條影片，與社會人士分享我們的工作。

就傳承「非物質文化遺產」的推廣，「許善」不遺餘力。「許善」曾多次與多家小學及幼稚園合作舉辦了《我要承傳「非物質文化遺產」》工作坊。



是次活動中，我們邀請了師傅來指導同學和家長一起用麵粉製作不同可愛公仔！透過這個工作坊，我們希望能教育同學對「中國非物質文化遺產」的知識。



許善慈善基金

Xu Shan Charitable Foundation



「許善」其他的「中國非物質文化遺產」工作坊還包括製作糖不甩和龍鬚糖。

鑒於我們舉辦的糖不甩和龍鬚糖工作坊反應熱烈，我們非常有幸可以到多間學校推廣及教育中國傳統文化。



過去一年我們「許善」的其中一項大型活動為於拔臣小學開辦的不同多元化的《我要承傳「非物質文化遺產」》工作坊。該工作坊為期共 10 星期，受惠人次達 860 人次。



例如我們有義工教
同學整雲吞。



同學們都很享
受和積極參
與！



當然不少得我們舉辦
的中國書法和水墨畫
工作坊。

同學們都很專心和認
真學習書法。



從各位臉上的笑容，我
們相信他們已對中國
「非物質文化遺產」有
了初步的了解和欣賞。





許善慈善基金

Xu Shan Charitable Foundation



經過一整天的《我要承傳「非物質文化遺產」》工作坊，我們很感謝可以得到學校和一班義工的鼎力相助。



「許善」除了自行舉辦工作坊及其他活動外，我們亦曾贊助「變臉」（為中國非物質文化遺產之一）于新春活動上表演助興。



當疫情爆發時，「許善」聯同一班義工合力包裝口罩並送贈予社福機構。



經過大家的同心協力，所有口罩都終於完成包裝！我們一眾義工都感到很開心可以為有需要的人送上一點心意。



在疫情下，「許善」也很幸運可以得到一些機構及善長的捐助以令我們的福袋更豐盛。

於去年冬至前及在今年農曆新年前，「許善」及義工們攜手包裝節日福袋，然後將它們贈予多區長者。



當中秋節臨近，我們亦都邀請了有經驗的導師來教大家製作月餅。



除了月餅教學外，我們還教大家整又靚又美味可口的五福湯丸。



而且我們還邀請了一些手作達人在線上教小朋友製作簡易傳統燈籠。





許善慈善基金

Xu Shan Charitable Foundation

受惠機構亦對我們作出的貢獻作出致謝:

許善慈善基金主席及各位義工台鑒:

衷心感謝 貴公司於去年九月至十二月到臨本校展開推廣非物質文化遺產之活動。 貴公司對推廣非物質文化遺產不遺餘力，使本校學生不但對非物質文化遺產有所認識，更擴展學習視野，獲益良多。有見及此，本人謹代表中華基督教會拔臣小學的老師及學生，誠意邀請 貴公司再次到臨本校展開推廣非物質文化遺產之活動，以使我校全校的師生獲得更大的裨益。祈請示覆。

順候

鈞安

中華基督教會拔臣小學校長

(劉 餘 權)

二零二零年一月六日



The Association of Evangelical Free Churches of Hong Kong
Evangelical Free Church of China - Hong Fook Church Elderly Centre
香港基督教播道會聯會 中國基督教播道會康福堂陳佩清紀念長者中心
G/F, Pok On House, Pok Hong Estate, Shatin, N.T. Hong Kong
沙田博康村博安樓地下 電話 Tel: 2648 9829 傳真 Fax: 2647 2885

敬啟者：

衷心感謝支持

本中心康福堂陳佩清紀念長者中心藉社會服務服侍社區，關顧長者需要；並以「非以役人、乃役於人」的精神，服務社區居民。承蒙 許善慈善基金對本中心在 2020 年 1 月 16 日舉行「長幼共聚迎新歲」團年飯暨生日會活動的支持，提供精彩的變臉表演，讓參與的中心長者會員及嘉賓都能感受到農曆新年將至的歡欣與喜悅，對於 貴會的慷慨支持，本中心深表謝意！

祝 貴會新年榮福！

此致
許善慈善基金

播道會康福堂長者中心主任

譚婉真 謹上

二零二零年一月廿三日

「年老的有智慧，壽高的有知識。」 聖經



許善慈善基金

Xu Shan Charitable Foundation



香港善導會
The Society of Rehabilitation and
Crime Prevention, Hong Kong

14 February 2020



贊助人
終審法官
馬達立首席法官, GBM
PATRICK
The Hon. Chief Justice
Geoffrey MA, GBM
會長
彭耀基博士, GBS
PRESIDENT
Dr PANG Kin-kei, GBS
主席
李煥堯法官
CHAIRPERSON
The Hon Mr Justice Patrick LI
總幹事
李煥慈女士
CHIEF EXECUTIVE
Ma Arthasa LEE Shuk-wei

Xu Shan Charitable Foundation Limited
Rm1608, 16/F. China Insurance Group Building
141 Des Voeux Road Central
Central, Hong Kong

Attn.: Ms Nancy Leung

Dear Sirs,

On behalf of The Society of Rehabilitation and Crime Prevention, Hong Kong (SRACP), I would like to express our deepest gratitude for your generous donation of 500 pieces of facial masks.

Since 1957, SRACP has been committing to its mission especially in helping the rehabilitated persons for their betterment, the prevention of crimes and the mental wellness of persons in need. With your continuous support, we strive to provide quality services to the people in need.

During this difficult time, it would be a relieve for our service users who receiving the donated masks to prevent the spread of novel coronavirus. Thank you again for your kind support and generosity.

Should you have any queries regarding the distribution of facial masks, please feel free to contact me at (852) 3588 0606.

Yours sincerely,

Sam To
Senior Manager (CCCE)
The Society of Rehabilitation and Crime Prevention, Hong Kong

香港灣仔軒尼詩道十五號溫莎公爵社會服務大廈六樓六〇三室
Room 603, 6/F Duke of Windsor Social Service Building, 15 Hennessy Road, Wanchai, Hong Kong
☎ (852) 2527 1322 📠 (852) 2865 1089 📧 info@sracp.org.hk 🌐 www.SRACP.org.hk

(本會為註冊擔保有限公司 incorporated with limited liability by guarantee)



播道兒童之家
Evangel Children's Home

培育成長 第二人生
Nurturing for Growth

中國基督教播道會 E. F. C. C.

香港九龍黃大仙沙田崗道120號
120, Shatin Pass Road, Wong Tai Sin
Kowloon, Hong Kong

電話 Tel: (852) 2323 8224 傳真 Fax: (852) 2322 4908
E-mail: info@ech.org.hk 網址 http://www.ech.org.hk

Petrius Lui
Chairman and Co-Founder
Xu Shan Charitable Foundation Limited
Room 1608, 16/F.,
China Insurance Group Building,
141 Des Voeux Road,
Central, Hong Kong

Petrius 您好，

平安！播道兒童之家衷心感謝 貴基金對本機構孩子和青少年的關愛及需要，特意送贈一批家用用品供他們使用。知悉 貴基金一直關心弱勢社群的需要，發揮無私大愛，深感無限之謝意。

再次感謝 貴基金支持播道兒童之家的服務使命，對我們事工的推展是莫大的祝福。

另附上本機構新一期院訊，瞭解孩子生活，讓我們在這時期一齊同行！

祝 身心靈健壯，順利！

播道兒童之家

羅美珍院長 謹啟
二零二零年三月三十一日





財務報告

獨立核數師報告

**INDEPENDENT AUDITORS' REPORT
TO THE MEMBERS OF
XU SHAN CHARITABLE FOUNDATION LIMITED
(INCORPORATED IN HONG KONG WITH LIMITED BY GUARANTEE)**

REPORT ON THE AUDIT OF THE FINANCIAL STATEMENTS

OPINION

We have audited the financial statements of Xu Shan Charitable Foundation Limited (the "Foundation") set out on pages 4 to 9, which comprise the statement of financial position as at 31 December 2020, statement of change in equity and the income statement for the period from 22 July 2019 (Date of Incorporation) and ended 31 December 2020, and notes to the financial statements, including a summary of significant accounting policies.

In our opinion, the financial statements of the Foundation are prepared, in all material respects, in accordance with the Hong Kong Small and Medium-Sized Entity Financial Reporting Standard ("SME-FRS") issued by the Hong Kong Institute of Certified Public Accountants and have been properly prepared in compliance with the Hong Kong Companies Ordinance.

BASIS FOR OPINION

We conducted our audit in accordance with Hong Kong Standards on Auditing ("HKSA") and with reference to Practice Note 900 (Revised) Audit of Financial Statements Prepared in Accordance with the Small and Medium-sized Entity Financial Reporting Standard issued by the HKICPA. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the audit of Financial Statements section of our report. We are independent of the Foundation in accordance with the HKICPA's Code of Ethics for Professional Accountants ("the Code"), and we have fulfilled our other responsibilities in accordance with the Code. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

OTHER INFORMATION

The directors are responsible for the other information. The other information comprises the information included in the director's report, but does not include the financial statements and our auditor's report thereon. Our opinion on the financial statements does not cover the other information and we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit or otherwise appears to be materially misstated. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.

RESPONSIBILITY OF DIRECTORS AND THOSE CHARGED WITH GOVERNANCE FOR THE FINANCIAL STATEMENTS

The directors are responsible for the preparation of the financial statements in accordance with the SME-FRS and the Hong Kong Companies Ordinance, and for such internal control as the directors determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the directors are responsible for assessing the Foundation's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using going concern basis of accounting unless the directors either intend to liquidate the Foundation or to cease operations, or have no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the Foundation's financial reporting process.

AUDITOR'S RESPONSIBILITIES FOR THE AUDIT OF THE FINANCIAL STATEMENTS

Our objective is to obtain reasonable assurance about whether the finance statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that included our opinion. This report is made solely to you, as a body, in accordance with Section 405 of the Hong Kong Companies Ordinance, and for no other purpose. We do not assume responsibility towards or accept liability to any other person for the contents of this report.

Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with HKSA's will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

A further description of our responsibilities for the audit of the financial statements is set out in note 7 to the financial statements.

Pinewood CPA Limited

Eric T. M. Li

Practising Certificate Number: P05523

HONG KONG, 11 May 2021

**XU SHAN CHARITABLE FOUNDATION LIMITED
(LIMITED BY GUARANTEE)
INCOME STATEMENT
FOR THE PERIOD FROM 22 JULY 2019
(DATE OF INCORPORATION) TO 31 DECEMBER 2020**

	<u>Note</u>	<u>From 22 Jul 2019 to 31 Dec 2020</u> HK\$
REVENUE	2	240,999
COST OF SERVICES		<u>(116,615)</u>
GROSS PROFIT		124,384
EXPENDITURE	3	(27,269)
SURPLUS BEFORE TAXATION		97,115
TAXATION	4	<u> --</u>
SURPLUS FOR THE PERIOD		<u><u> 97,115</u></u>

The accompanying Accounting Policies and Explanatory Notes form an integral part of, and should be read in conjunction with, these financial statements.

XU SHAN CHARITABLE FOUNDATION LIMITED
ACCOUNTING POLICIES AND EXPLANATORY NOTES TO THE
FINANCIAL STATEMENTS FOR THE PERIOD FROM 22 JULY 2019
(DATE OF INCORPORATION) TO 31 DECEMBER 2020

REPORTING ENTITY

Xu Shan Charitable Foundation Limited (“the Foundation”) is a company incorporated in Hong Kong with limited by guarantee. The principal activities of the Foundation are for providing services on educating the public the general knowledge of various kinds of intangible cultural heritage of the Chinese race on a non-profit making basis and for relief of the needy for the benefit of the Hong Kong community. The address of its registered office is at Suite 702, 7/F., Admiralty Centre Tower One, 18 Harcourt Road, Admiralty, Hong Kong.

Under the provision of the Foundation’s articles of association, every member, whilst he is member, or within one year after he ceases to be a member shall, in the event of the Foundation being wound up, contribute such amounts as may be required to meet the liabilities of the Foundation, but not exceeding HK\$100.

1. BASIS OF PREPARATION AND PRINCIPAL POLICIES

The Foundation qualifies under the Companies Ordinance to prepare and present its financial statements in accordance with section 359 of that Ordinance with respect to the Foundation’s financial statements for the period from 22 July 2019 (Date of Incorporation) and ended 31 December 2020.

These financial statements comply with the Small and Medium-sized Entity Financial Reporting Standard issued by the Hong Kong Institute of Certified Public Accountants and have been prepared under the accrual basis of accounting and on the basis that the Foundation is a going concern.

The measurement base adopted is the historical cost convention.

The following are the specific accounting policies that are necessary for a proper understanding of the financial statements:

a) REVENUE RECOGNITION

Donation revenue is recognized when the donation receipt is issued.

b) TAXATION

Income tax expense represents current tax expenses. The income tax payable represents the amounts expected to be paid to the taxation authority, using the tax rate (and tax law) that have been enacted or substantively enacted by the statement of financial position date.

Deferred tax is not provided.

XU SHAN CHARITABLE FOUNDATION LIMITED
ACCOUNTING POLICIES AND EXPLANATORY NOTES TO THE
FINANCIAL STATEMENTS FOR THE PERIOD FROM 22 JULY 2019
(DATE OF INCORPORATION) TO 31 DECEMBER 2020

2. REVENUE

	<u>From 22 Jul 2019</u> <u>to 31 Dec 2020</u> HK\$
Revenue	
Donation income	<u>240,999</u>
Total revenue	<u>240,999</u>

3. EXPENDITURE

	<u>From 22 Jul 2019</u> <u>to 31 Dec 2020</u> HK\$
Charging	
Other costs:-	
Auditors' remuneration	-
Formation fee	<u>2,491</u>

4. TAXATION

No provision for Hong Kong Profits Tax is made in the financial statements as the Foundation is exempted from taxation under Section 88 of the Inland Revenue Ordinance.

5. GENERAL INFORMATION

Under the provision of the Foundation's article of association, every member, whilst he is member, or within one year after he ceases to be a member shall, in the event of the Foundation being wound up, contribute such amounts as may be required to meet the liabilities of the Foundation, but not exceeding HK\$100.

XU SHAN CHARITABLE FOUNDATION LIMITED
ACCOUNTING POLICIES AND EXPLANATORY NOTES TO THE
FINANCIAL STATEMENTS FOR THE PERIOD FROM 22 JULY 2019
(DATE OF INCORPORATION) TO 31 DECEMBER 2020

6. CHANGES IN EQUITY

	General Funds HK\$
Balance as at incorporation	-
Surplus for the period	<u>97,115</u>
Balance as at 31 December 2020	<u>97,115</u>

7. AUDITOR'S RESPONSIBILITIES FOR THE AUDIT OF FINANCIAL STATEMENTS

As part of an audit in accordance with HKSAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Foundation's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the directors.
- Conclude on the appropriateness of the director's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related events or conditions that may cast significant doubt on the Foundation's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our audit's report. However, future events or conditions may cause the Foundation to cease to continue as a going concern.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

**XU SHAN CHARITABLE FOUNDATION LIMITED
ACCOUNTING POLICIES AND EXPLANATORY NOTES TO THE
FINANCIAL STATEMENTS FOR THE PERIOD FROM 22 JULY 2019
(DATE OF INCORPORATION) TO 31 DECEMBER 2020**

8. APPROVAL OF THE FINANCIAL STATEMENTS

The financial statements were authorised for issue by the board of directors on **11 May 2021**.



鳴謝

贊助人/贊助商(2020 年度):

CHU, Stanley

HUI, Agnes

HUI, Martin

LAM, Dennis

Karis

LAU, Eric

LAU, Natalie

LEUNG, Mabel

Dr. LEVIS, Michael

LEUNG, Iris

LEUNG, Nancy

Dr. LEUNG, Pauline

LUI, Jolie

NGAN, Andrew

NGAN, Roger

NG, Ernesto

SHUM, Danny

Dr. WONG, Caesar

WONG, Cora

WONG, Derek

YAU, Diana

Green dot dot 點點綠

Hoe Hin Pak Fah Yeow Manufactory Limited 和興白花油藥廠有限公司

Mainland Headwear Holdings Limited 飛達帽業控股有限公司

May Cheong Group 美昌集團

Ztore 士多



許善慈善基金

Xu Shan Charitable Foundation

義工/導師團隊:

AU YEUNG, Helen
AU, Lok Hin
CHAN, Lucy
CHEUNG, Pauline
CHIU, Jeannie
CHIU, Mei Yee
CHU, Eiley
CHU, Owen
CHU, Reyna
CHU, Stanley
HUI, Agnes
HUI, Mung
IU, Brandon
KONG, Julia
KONG, Yuk Mui
LAU, Eric

LAU, Natalie
LAU, Wai Mei
LEE, Michael
LEUNG, Joelle Lea Sum Yu
LEUNG, Mabel
LEUNG, Yee Sum
LEUNG, Yee Tan
LIU, Yin Yan Elizabeth
LUI, Jolie
LUK, Alice
MA, Ivan
MA, Kit Man
MA, Oi Hing
NG, Ernesto
NG, Wenly
NGAN NG, Yu Ying

NGAN, Alicia
NGAN, Jayden
NGAN, Letty
NGAN, Roger
SIT, Elsa
SO, Kevin
TSOI, Andy
WAI, Fei Hung
WONG, Cora
WONG, Deborah
WONG, Derek
YAU, Diana
YEOH, Poh Lean
YEUNG, Charlotte
YIM, Helen
YIM, Sophia

協辦機構:

香港基督教社會服務處(深東樂 Teen)會
食德好
循道衛理聯合教會亞斯理社會服務處
聖雅各福群會
Great Eastern Industries Limited

聯絡方式

「許善慈善基金」辦事處：香港德輔道中 141 號中保集團大廈 16 樓 1608 室
電郵：info@xushancharity.org

