



香港社區網絡

Hong Kong Community Network

2023 年報



承擔、共融、平等、創新

Responsibility、Integration、Equality、Innovation

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Organization Information 組織資料

香港社區網絡有限公司成立於 2010 年，並於 2012 年投入服務，為香港一間非牟利的慈善團體（91/10503）。

Hong Kong Community Network Limited is established in 2010, which is a non-profit organization (91/10503). In 2012, we started developing services for ethnic minorities.



對象 Target

- 全港少數族裔人士
- 長者、新來港人士、傷健人士、低收入家庭等弱勢社群
- Ethnic minorities in Hong Kong
- Elderly, New Arrivals, Disabled, low-income families and other social vulnerable groups

宗旨 Purpose

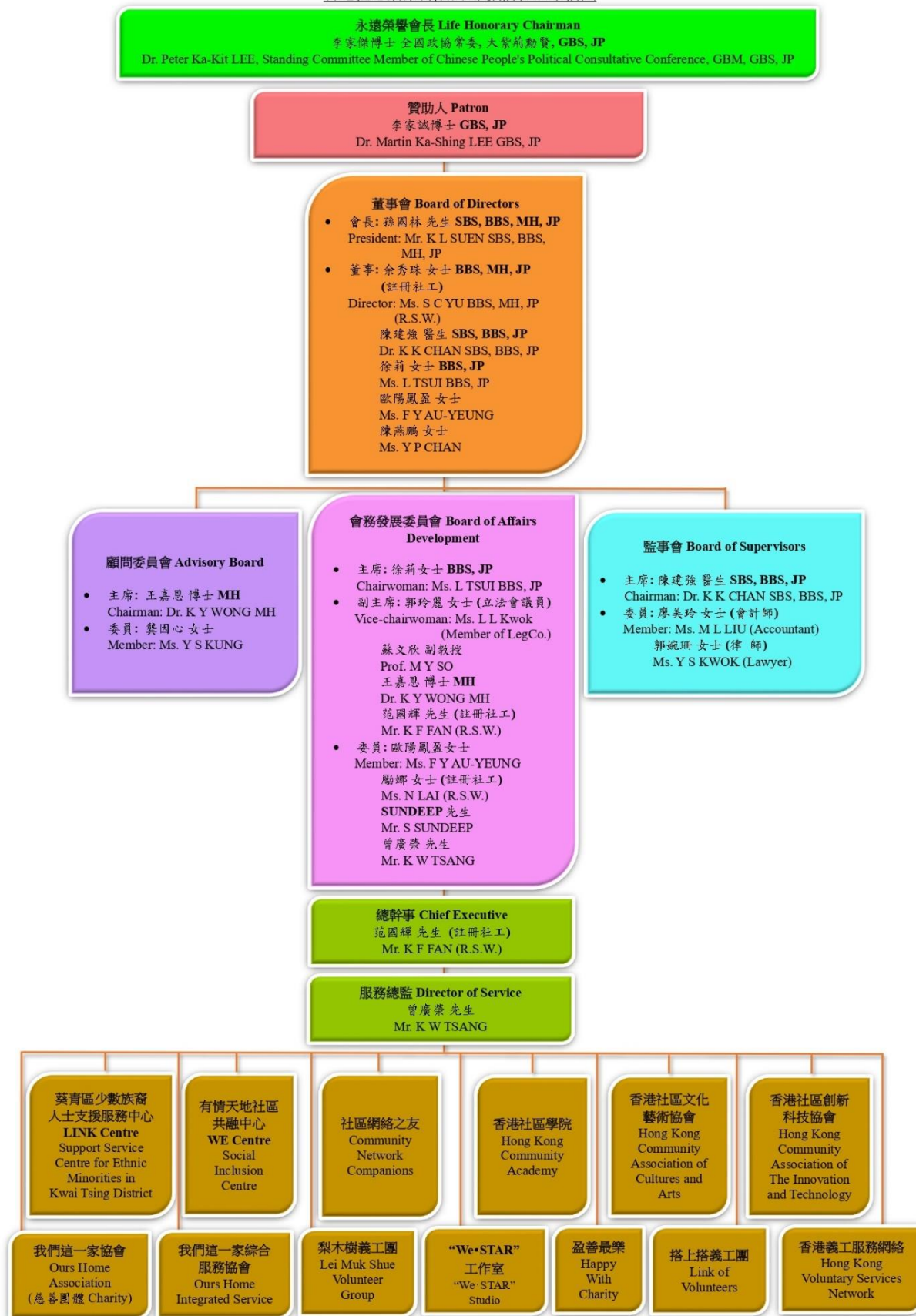
為少數族裔人士及其家庭提供綜合化社會服務，激發其家庭潛能、發揮其動力、建立其社會網絡、發展其事業、減低社會貧窮風險，促使其儘早融入香港社會，並貢獻自身所能；亦陸續發展為華裔長者、新來港人士、低收入家庭、傷健人士等弱勢社群提供服務。

We aim to provide integrated social services for the ethnic minorities and their families, to develop their potential and productivity, help them to build up a social network to develop their business or career and to reduce the risk of poverty, and assist them to integrate into Hong Kong society. Our services have been extended to the Chinese elderly, new arrival, low-income families, the disabled and other vulnerable groups.



Organization Chart 組織架構

香港社區網絡有限公司 機構管治架構圖



2023 HKCN Organized Events 活動回顧

   	<p>1-12 月</p>	<p>香港社區網絡 全年恆常活動</p> <p>特色活動:</p> <ul style="list-style-type: none"> • 長者社區愛心凍餐派發 • 長者唱歌班 • 古箏班 • 婦女瑜珈班 • 長者跳舞班 • 節日慶祝活動 	<p>Hong Kong Community Network Year-round Regular Activities</p> <p>Activities Highlight:</p> <ul style="list-style-type: none"> 👉 Chilled-meal Service for the Elderly 👉 Singing Class for the Elderly 👉 Gu Zheng Class 👉 Yoga Class for women 👉 Dancing Class for the Elderly 👉 Festivals Celebrating Activities
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1月

LINK Centre
服務葵青區少數族裔
為少數族裔會員提供
多元化支援服務

LINK Centre Provides
Service for Ethnic
Minorities in Kwai Tsing
District
Provide Supporting
Services in wide variety

特色活動:

Activities Highlight:

- 愉景灣行山
- 露營車露營
- 古琴班
- 非洲鼓班
- 參觀黃大仙廟
- 長者探訪服務
- 製作舞獅燈籠
- 恐怖箱挑戰
- 參觀年宵市場
- 農曆新年派對
- 參觀林村許願樹
- 才藝表演

- 👉 Discovery Bay Hiking
- 👉 Caravan Camping
- 👉 Guqin Class
- 👉 African Drum Class
- 👉 Visit Wong Tai Sin Temple
- 👉 Elderly Visit Service
- 👉 Dance Lion Lantern Making
- 👉 Fear Box Challenge
- 👉 Visit Flower Market
- 👉 Chinese New Year Party
- 👉 Visit Lam Tsuen Wishing Tree
- 👉 Show Your Talent





1/7

有情天地社區共融
 中心 WE Centre
 服務沙田區居民
 2023 義工嘉許禮

為鼓勵不同年齡的會員參與義務工作，WE Centre 舉辦義工嘉許禮以肯定他們的付出。

WE Centre Provides
 Service for Members in
 Shatin District
 2023 Volunteer Award
 Presentation Ceremony

For the purpose of encouraging members of various ages participating in voluntary service, WE Centre organized Volunteer Award Presentation Ceremony to recognize their effort.



1/21

電影欣賞
感謝顧問委員會主席
王嘉恩博士贊助電影
門票

活動邀請了 50 位家庭會員
觀賞電影《天龍八部之喬
峰傳》。

Movie Watching
Thanks Chairman of
Advisory Board, Dr. KY
Wong for sponsoring
film tickets

In this activity, 50 family
members were invited to
watch movie "Sakra".



2月

LINK Centre
服務葵青區少數族裔
為少數族裔會員提供
多元化支援服務

LINK Centre Provides
Service for Ethnic
Minorities in Kwai Tsing
District
Provide Supporting
Services in wide variety



特色活動:

- 青少年大使義工服務計劃
- 竹藝製作
- 婦女手工皂製作班
- 青少年理財教育
- 單板滑雪板體驗
- 婦女健康檢查
- 參觀亞洲素食展
- 婦女煮食比賽
- 桌遊班
- 激光跑同樂日
- 踩單車體驗

Activities Highlight:

- 👉 Youth Ambassadors Voluntary Service Scheme
- 👉 Bamboo Making Art
- 👉 Soap Making Class for Women
- 👉 Financial Literacy for Teens
- 👉 Snowboard Experience
- 👉 Health Check for Women
- 👉 Visit Vegetarian Food Asia
- 👉 Cooking Competition for Women
- 👉 Boardgames Class
- 👉 Laser and Run Fun Day
- 👉 Cycling Experience



2/11

寶蓮寺祈福齋宴團
與家人及朋友一同暢
遊本港不同景點

遊覽的地方包括: 寶蓮寺、天壇大佛及齋宴, 促進了家人及朋友之間的情感交流。

Vegetarian Lunch & Blessing in Po Lin Monastery
Visit Various Locations in Hong Kong with family members and friends

Visited locations include: Po Lin Monastery, Big Buddha and Vegetarian Lunch. Participants enjoyed their time with family members and friends.



3月

LINK Centre
服務葵青區少數族裔
為少數族裔會員提供
多元化支援服務

LINK Centre Provides
Service for Ethnic
Minorities in Kwai Tsing
District
Provide Supporting
Services in wide variety

特色活動:

Activities Highlight:

- 參觀大澳水鄉
- 青年領袖訓練 (共融活動)
- 惜食服務 (剩食加工)
- 板球體驗
- 泥屋製作
- 文化敏感度訓練@煤氣公司
- 參觀錫克廟
- BBQ 同樂日
- 參觀香港花卉展覽

- 👉 Visit Tai O Water Village
- 👉 Youth Leadership Training (Integration Program)
- 👉 Food Wise Service (process Food Waste)
- 👉 Cricket Experience
- 👉 Mud House Making
- 👉 Cultural Sensitivity Training (CST) @ Towngas Limited
- 👉 Visit Silk Temple
- 👉 BBQ Fun Day
- 👉 Visit HK Flower Show







3/2-5

LINK Centre 服務葵青區少數族裔 陌陌對話

活動透過邀請華裔途人上車，與遮幕後的少數族裔人士對話，目的讓華裔參加者發現少數族裔也可以使用廣東話溝通，與本地居民有同等的身份。



LINK Centre Provides Service for Ethnic Minorities in Kwai Tsing District Dialogue with Strangers

The activity invites Chinese pedestrians get on the truck and talk with ethnic minority behind a curtain. It aims to make Chinese participants understand that ethnic minorities can communicate with them in Cantonese and share equal identity as residents.

3/8

有情天地社區共融
中心 WE Centre
服務沙田區居民
三·八才藝展所長

為慶祝國際婦女節，WE Centre 舉辦了才藝比賽，以鼓勵婦女發展所長。

WE Centre Provides
Service for Members in
Shatin District
Talents Show
Competition in
International Women's
Day

For the celebration of International Women's Day, WE Centre organized Talents Show Competition to encourage women developing their talents.





3/9

**參觀香港故宮文化博
物館**
**感謝中國銀行(香港)贊
助門票**

與家人及朋友一同觀賞來自故宮博物院院的珍貴文物。

**Visit Hong Kong Palace
Museum**
**Thanks the Bank of
China (Hong Kong) for
sponsoring tickets**

Appreciated priceless treasures from the Palace Museum with family members and friends.



3/11

親子共融迪士尼 2023 與家人一同暢遊迪士尼

香港社區網絡舉辦了親子共融迪士尼活動。小朋友和家長一起到迪士尼遊玩，促進了家人之間的情感交流。

Family Inclusive Disneyland 2023 Visit Disneyland with family

Hong Kong Community Network organized an activity of visiting Disneyland. Children and their parents went to Disneyland together to enhance connection with their family members.

3/25

LINK Centre
服務葵青區少數族裔
傑出非華語學生獎勵
計劃 2023

計劃目的為鼓勵在學術或不同領域 (包括音樂、藝術、運動等) 有傑出表現的香港非華語學生，肯定他們的才華。

LINK Centre Provides
Service for Ethnic
Minorities in Kwai Tsing
District
Outstanding Ethnic
Minority Student
Award Scheme 2023

The scheme aims to encourage HK ethnic minority students with outstanding performance in academic or other aspects (includes music, art, sport, etc), to recognize their talent.





4月

LINK Centre
服務葵青區少數族裔
為少數族裔會員提供
多元化支援服務

LINK Centre Provides
Service for Ethnic
Minorities in Kwai Tsing
District
Provide Supporting
Services in wide variety

特色活動:

Activities Highlight:

- 木棋體驗
- 詠春體驗
- 滾軸溜冰體驗
- 青年領袖訓練 – 山藝
- 飛鏢同樂日
- 非洲鼓表演
- 青年陶瓷班
- RYZE 彈床樂園體驗
- 泡泡足球體驗

- 👉 Molky Experience
- 👉 Wing Chun Experience
- 👉 Roller Skating Experience
- 👉 Youth Leadership Training – Hiking Adventure
- 👉 Darts Fun Day
- 👉 African Drum Performance
- 👉 Youth Pottery Class
- 👉 Trampoline RYZE Experience
- 👉 Bubble Soccer Experience





4/2

麗豪酒店自助餐一天遊
與家人及朋友一同暢遊本港不同景點

遊覽的地方包括: 獅子會自然教育中心、將軍澳跨灣連接路及南橋及麗豪酒店自助餐, 促進了家人及朋友之間的情感交流。

Local Tour with Buffet in Regal Riverside Hotel
Visit Various Locations in Hong Kong with family members and friends

Visited locations include:
 Lions Nature Education Centre Lau Fau Shan, Tseung Kwan O Cross Bay Link & South Bridge and buffet in Regal Riverside Hotel.
 Participants enjoyed their time with family members and friends.

5 月

**LINK Centre
服務葵青區少數族裔
為少數族裔會員提供
多元化支援服務**

特色活動:

- 文化敏感度訓練(華裔)
@屏麗徑
- 竹筏體驗
- 游泳 @ 綠蛋島
- 婦女精神健康工作坊
- 筆友聚會
- 參觀九龍清真寺
- NGO 活動工作員訓練班
- 參觀社企 Green Little
- 登山越野車體驗

**LINK Centre Provides
Service for Ethnic
Minorities in Kwai Tsing
District
Provide Supporting
Services in wide variety**

Activities Highlight:

- 👉 Cultural Sensitivity Training (CST) for Chinese @ Ping Lai Path
- 👉 Rafting Experience
- 👉 Swimming @ Green Egg Island
- 👉 Mental Health Workshop for Women
- 👉 Pen Friends Gathering
- 👉 Visit Kowloon Mosque
- 👉 NGO Program Worker Training Class
- 👉 Visit Social Enterprise – Green Little
- 👉 Mountain Bike Experience







5/27

慶祝雙親節自助餐古蹟遊
與家人及朋友一同暢遊本港不同景點

遊覽的地方包括：香港鐵路博物館、車公廟及酒店自助餐，促進了家人及朋友之間的情感交流。

Celebration of Parents' Festival through visiting Heritage Sites with Buffet
Visit Various Locations in Hong Kong with family members and friends

Visited locations include: Hong Kong Railway Museum, Che Kung Temple and buffet in hotel. Participants enjoyed their time with family members and friends.



6月

**LINK Centre
服務葵青區少數族裔
為少數族裔會員提供
多元化支援服務**

特色活動:

- 中式飲茶體驗
- STEM 學習班
- 婦女健康及性別議題講座
- 浮潛體驗
- NGO 活動工作人員訓練班(畢業)
- 參觀柴灣清真寺
- 重用餐盒體驗
- 婦女健康檢查

**LINK Centre Provides
Service for Ethnic
Minorities in Kwai Tsing
District
Provide Supporting
Services in wide variety**

Activities Highlight:

- ☞ Chinese “Yum Cha” Experience
- ☞ STEM Learning Class
- ☞ Health & Gender Issue Talk for Women
- ☞ Snorkeling Experience
- ☞ NGO Program Worker Training Class (Graduation)
- ☞ Visit Chai Wan Mosque
- ☞ Reusable Meal-box Experience
- ☞ Health Check for Women



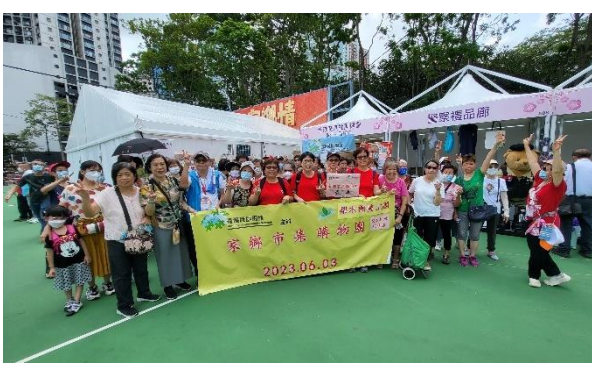
6/3

家鄉市集購物團
香港社區網絡擺設攤位

香港社區網絡組織會員購買家鄉特色土產。

Shopping Tour in
Hometown Market
Hong Kong
Community Network
set up a booth

Hong Kong Community Network arranged members to buy hometown specialties.



6/25

慶回歸港島自助餐古蹟遊
與家人及朋友一同暢遊本港不同景點

Celebration of Anniversary of Hong Kong's Return through visiting Heritage Sites with Buffet in HK Island
 Visit Various Locations in Hong Kong with family members and friends



遊覽的地方包括: 中環街市、中環灣仔繞道東面排風口、大館及酒店自助餐，促進了家人及朋友之間的情感交流。

Visited locations include: Central Market, Central-Wan Chai Bypass East Vent Shaft, Tai Kwun and buffet in hotel. Participants enjoyed their time with family members and friends.

7月

LINK Centre
服務葵青區少數族裔
為少數族裔會員提供
多元化支援服務

LINK Centre Provides
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Services in wide variety



特色活動:

- 暑假日營 @ 西貢
- 風翼衝浪體驗
- 即興藝術
- 職業展覽
- 環保酵素製作體驗
- 兒童遊戲小組
- 城市定向 @ 香港大學
- 龍船模型製作比賽
- 躲避盤體驗
- 參觀南蓮園池

Activities Highlight:

- 👉 Summer Camp @ Sai Kung
- 👉 Wing Surf Experience
- 👉 Art Jamming
- 👉 Job Fair
- 👉 Enzyme Making Experience
- 👉 Children's Playgroup
- 👉 City-hunt @ HKU
- 👉 Dragon Boat Model Making Competition
- 👉 Dodgebee Experience
- 👉 Visit Nan Lian Garden



7/24-25

青少年營 2023
訓練參加者的團體合作及溝通能力

Youth Camp 2023
Improve teamwork and communication ability of the participants

30 名青少年參與暑期訓練營，目的提高參加者的團體合作及溝通能力。

30 youth participated in summer training camp, aims to enhance their teamwork and communication abilities.





8月

LINK Centre
服務葵青區少數族裔
為少數族裔會員提供
多元化支援服務

特色活動:

- 生日派對
- 參觀大棠有機生態園
- 參觀 M+博物館
- 參觀些利街清真寺
- 露營
- 布袋球同樂日
- 參觀香港太空館
- 青年煮食班
- 跳繩比賽

LINK Centre Provides
Service for Ethnic
Minorities in Kwai Tsing
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Provide Supporting
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Activities Highlight:

- 👉 Birthday Party
- 👉 Visit Tai Tong Organic EcoPack
- 👉 Visit M+ Museum
- 👉 Visit Jamia Mosque
- 👉 Camping
- 👉 Cornhole Fun Day
- 👉 Visit HK Space Museum
- 👉 Youth Cooking Class
- 👉 Skipping Competition







8/1-8

青年貴州交流及義教計劃
培養青年的貢獻意識

100 名青少年們前往貴州交流 8 天，了解當地文化、認識當地的發展與歷史。另外，他們還在當地小學進行義教，及與當地青年進行籃球比賽。

Youth Guizhou Exchange and Voluntary Teaching Program
Youth can know more about contributions

100 youth from HK learned the history and development in Guizhou. They participated in voluntary teaching in local primary school and basketball match with youth in Guizhou.

8/22

有情天地社區共融
中心 WE Centre
服務沙田區居民
長者急救學堂

長者學習基本急救知識，
包括學習使用自動體外心
臟除顫器 (AED)。

WE Centre Provides
Service for Members in
Shatin District
First-aid Training for
Elderly

Organized training class for
the elderly to learn basic first-
aid knowledge, included using
Automated External
Defibrillator (AED).





9 月

LINK Centre
服務葵青區少數族裔
為少數族裔會員提供
多元化支援服務

特色活動:

- 「我眼中的香港」 - 南豐紗廠展覽
- 多元文化嘉年華
- 「我眼中的香港」 - 頒獎典禮
- 腳踏船體驗
- 沙灘排球體驗

LINK Centre Provides
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Activities Highlight:

- 👉 Hong Kong in My Eyes (HKIME) - The Mills Exhibition
- 👉 Multi-Cultural Carnival
- 👉 Hong Kong in My Eyes (HKIME) - Ceremony
- 👉 Pedal Boat Experience
- 👉 Beach Volleyball Experience

9/17

繽紛葵青一天遊
感謝香港鐵路有限公司贊助活動

Local Tour for Kwai Tsing
Thanks the MTR Corporation Limited for sponsoring the activity

遊覽的地方包括：香港文化博物館、香港海防博物館及酒店自助餐，促進了家人及朋友之間的情感交流。

Visited locations include:
Hong Kong Heritage Museum, Hong Kong Museum of Coastal Defence and buffet in hotel. Participants enjoyed their time with family members and friends.



9/26

**煤氣愛心月餅顯關懷
 2023
 感謝香港中華煤氣有
 限公司送贈月餅**

派發月餅於長者會員及低收入家庭，與他們共同慶祝中秋節。

**Towngas Mooncakes
 with Care 2023
 Thanks The Hong Kong
 and China Gas
 Company Limited for
 donating mooncakes**

Distributed mooncakes and celebrated the Mid-autumn Festival with elderly and low-income family members.





10-11 月

LINK Centre
服務葵青區少數族裔
為少數族裔會員提供
多元化支援服務

特色活動:

- 圓圈畫
- 丹蒂亞之夜
- 萬聖節尋寶 @ 深水埗
- 桌遊 (共融活動)
- 婦女化妝班
- 參觀清真寺 @ 屏麗徑
- 畫出我心情

LINK Centre Provides
Service for Ethnic
Minorities in Kwai Tsing
District
Provide Supporting
Services in wide variety

Activities Highlight:

- 👉 Circle Painting
- 👉 Dandiya Night
- 👉 Halloween Hunting @ Sham Shui Po
- 👉 Boardgames (Integration Program)
- 👉 Make-up Class for Women
- 👉 Visit Mosque @ Ping Lai Path
- 👉 Paint Your Inner Voice



10-12月

敬老護老愛心券
為長者服務籌款

The Care for the Elderly
Charity Tickets
Fund-raising activity for
the elderlies' service

香港社區網絡感謝各義工
 為長者服務出心出力。

Hong Kong Community
 Network thanks volunteers
 for helping the fund-raising
 activity for the elderlies'
 service.





12 月

LINK Centre
服務葵青區少數族裔
為少數族裔會員提供
多元化支援服務

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Service for Ethnic
Minorities in Kwai Tsing
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Services in wide variety

特色活動:

- 急救訓練
- STEM 試題比賽
- 淺嚐香港本地小食
- 卡瓦力同樂之夜
- 包禮物比賽
- 聖誕派對

Activities Highlight:

- 👉 First-aid Training
- 👉 STEM Quiz Competition
- 👉 Taste HK Local Snack
- 👉 Qawwali Fun Night
- 👉 Gift Wrapping Competition
- 👉 Christmas Party

2023 Audit Report 核數報告

KL 呂敬文會計師事務所

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19-25 Jervois Street, Sheung Wan, Hong Kong.

K. M. LUI & CO.
Certified Public Accountants (Practising)

**INDEPENDENT AUDITOR'S REPORT
TO THE MEMBERS OF
HONG KONG COMMUNITY NETWORK LIMITED
(incorporated in Hong Kong and limited by guarantee)**

Opinion

We have audited the financial statements of Hong Kong Community Network Limited ("the Association") set out on pages 5 to 13 which comprise the statement of financial position as at 31st December 2023, and the statement of comprehensive income and expenditure, statement of changes in funds and statement of cash flows for the year then ended, and notes to the financial statements, including a summary of significant accounting policies.

In our opinion, the financial statements give a true and fair view of the financial position of the Association as at 31st December 2023, and of its financial performance and its cash flows for the year then ended in accordance with Hong Kong Financial Reporting Standards for Private Entities ("HKFRS for Private Entities") issued by the Hong Kong Institute of Certified Public Accountants ("HKICPA") and have been properly prepared in compliance with the Hong Kong Companies Ordinance (Cap. 622).

Basis for Opinion

We conducted our audit in accordance with Hong Kong Standards on Auditing ("HKSA") issued by the HKICPA. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Association in accordance with the HKICPA's Code of Ethics for Professional Accountants ("the Code"), and we have fulfilled our other ethical 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.

Information Other than the Financial Statements and Auditor's Report Thereon

The Executive Committee Members are responsible for the other information. The other information comprises all information included in the reports and financial statements, 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.

Responsibilities of Executive Committee Members and Those Charged with Governance for the Financial Statements

The Executive Committee Members are responsible for the preparation of the financial statements that give a true and fair view in accordance with HKFRS for Private Entities issued by the HKICPA and the Hong Kong Companies Ordinance, and for such internal control as the Executive Committee Members 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 Executive Committee Members are responsible for assessing the Association's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Executive Committee Members either intend to liquidate the Association or to cease operations, or have no realistic alternative but to do so.

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

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KL 呂敬文會計師事務所

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K. M. LUI & CO.
Certified Public Accountants (Practising)

**INDEPENDENT AUDITOR'S REPORT
TO THE MEMBERS OF
HONG KONG COMMUNITY NETWORK LIMITED
(incorporated in Hong Kong and limited by guarantee)**

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. This report is made solely to you, as a body, in accordance with section 405 of the Hong Kong Companies Ordinance (Cap. 622), and for no other purpose. We do not assume responsibility towards or accept liability to any other person for the contents of the report.

Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with HKSA 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.

As part of an audit in accordance with HKSA, we exercise professional judgement 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 Association's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Executive Committee Members.
- Conclude on the appropriateness of the Executive Committee Members' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Association'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 auditor's report. However, future events or conditions may cause the Association to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

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.


K. M. Lui & Co.
Certified Public Accountants
Hong Kong
30th September 2024

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**HONG KONG COMMUNITY NETWORK LIMITED
(incorporated in Hong Kong and limited by guarantee)
STATEMENT OF COMPREHENSIVE INCOME AND EXPENDITURE
FOR THE YEAR ENDED 31ST DECEMBER 2023**

	Note	2023	2022
		HK\$	HK\$
Income			
Donations and sponsorship income	4	6,031,833	6,458,569
Government grants		5,600,000	6,979,861
Bank interest income		231,086	48,094
	5	<u>11,862,919</u>	<u>13,486,524</u>
Less: Expenditure			
Activities Expenses		<u>3,240,137</u>	<u>4,204,864</u>
Administrative Expenditure			
Advertising and promotion		12,405	17,600
Audit fee		10,000	9,300
Bank charges		2,550	970
Cleaning expenses		75,356	75,137
Depreciation		68,498	68,498
Insurance		103,820	106,819
Printing and stationery		29,279	50,837
Repair and maintenance		14,120	84,708
Sundry expenses		400	50,501
Telephone, fax and internet		15,937	27,286
Water and electricity		47,354	81,775
		<u>379,719</u>	<u>573,431</u>
Other Operating Expenditure			
Building management fee		89,440	83,490
Government rent and rates		117,020	93,663
Mandatory provident fund contributions		238,224	265,939
Professional fee		1,100	-
Rental expenses		2,342,496	2,224,700
Salaries and allowances		5,335,380	5,796,072
		<u>8,123,660</u>	<u>8,463,864</u>
		<u>11,743,516</u>	<u>13,242,159</u>
SURPLUS FOR THE YEAR	7	<u>119,403</u>	<u>244,365</u>
OTHER COMPREHENSIVE INCOME FOR THE YEAR		-	-
TOTAL COMPREHENSIVE INCOME FOR THE YEAR		<u>119,403</u>	<u>244,365</u>

The accompanying notes form an integral part of these financial statements.

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**HONG KONG COMMUNITY NETWORK LIMITED
(incorporated in Hong Kong and limited by guarantee)
STATEMENT OF FINANCIAL POSITION AS AT 31ST DECEMBER 2023**

	Note	2023	2022
		HK\$	HK\$
NON-CURRENT ASSETS			
Property, plant and equipment	2(b)&8	120,005	188,503
CURRENT ASSETS			
Rental and utility deposits		678,211	653,205
Prepayment		90,267	88,653
Cash and bank balances		6,883,431	8,320,921
		<u>7,651,909</u>	<u>9,062,779</u>
CURRENT LIABILITIES			
Other payable and accrued expenses		10,000	18,270
Receipt in advance		2,250,000	3,840,501
		<u>2,260,000</u>	<u>3,858,771</u>
NET CURRENT ASSETS		<u>5,391,909</u>	<u>5,204,008</u>
NET ASSETS		<u>5,511,914</u>	<u>5,392,511</u>
Represented by:-			
RESERVE FUNDS			
Retained surplus		5,511,914	5,392,511
		<u>5,511,914</u>	<u>5,392,511</u>

The financial statements set out on pages 5 to 13 were approved and authorised for issue by the Board of Executive Committee Members on 30th September 2024.


Executive Committee Member
(Name: 歐陽鳳盈)


Executive Committee Member
(Name: 余秀珠)

The accompanying notes form an integral part of these financial statements.

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