

# 核數師報告

## Auditor's Report



### INDEPENDENT AUDITOR'S REPORT

TO THE BOARD OF DIRECTORS OF CHRISTIAN & MISSIONARY ALLIANCE CHURCH UNION  
HONG KONG LIMITED  
基督教宣道會香港區聯會有限公司

#### *Opinion*

We have audited the financial statements of Christian & Missionary Alliance Church Union Hong Kong Limited – C & M A Social Services (the "Organization") set out on pages 4 to 28, which comprise the statement of financial position as at 31 March, 2018, and the statement of comprehensive income, statement of cash flows and statement of changes in reserves and funds for the year then ended, and notes to the financial statements, including a summary of significant accounting policies.

The financial statements of the Organization do not form part of the specified financial statements of Christian & Missionary Alliance Church Union Hong Kong Limited.

In our opinion, the financial statements give a true and fair view of the financial position of the Organization as at 31 March, 2018, and of its financial performance and its cash flows for the year then ended in accordance with Hong Kong Financial Reporting Standard for Private Entities ("HKFRS for Private Entities") issued by the Hong Kong Institute of Certified Public Accountants ("HKICPA") and have been properly prepared in accordance with the "Lump Sum Grant Manual" and complied with the requirements as stipulated by Social Welfare Department and Community Care Fund on implementing the Community Care Fund Programme and other instructions issued by the Director of Social Welfare from time to time.

#### *Other Information*

We have not performed any audit procedures to verify the authenticity of the supplementary and unaudited information provided by the Committee Members of the Organization in the financial statements.

#### *Basis for Opinion*

We conducted our audit in accordance with Hong Kong Standards on Auditing ("HKSAs") 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 Organization 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.

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

The Committee Members of the Organization 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 for such internal control as the 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 Committee Members are responsible for assessing the Organization'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 Committee Members either intend to liquidate the Organization or to cease operations, or have no realistic alternative but to do so.

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



Rooms 1007-1012, 10/F., K. Wah Centre, 191 Java Road, North Point, Hong Kong

香港北角渣華道191號嘉華國際中心10樓1007-1012室

Tel: (852) 2816 3188 Fax: (852) 2891 5103 Email: fanchan@fanchan.com

P. 1

# 核數師報告

## Auditor's Report



### INDEPENDENT AUDITOR'S REPORT

TO THE BOARD OF DIRECTORS OF CHRISTIAN & MISSIONARY ALLIANCE CHURCH UNION  
HONG KONG LIMITED  
基督教宣道會香港區聯會有限公司

#### *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, 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 HKSAs 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 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 Organization's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Committee Members.
- Conclude on the appropriateness of the 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 Organization'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 Organization to cease to continue as a going concern.



A member of  
**Nexia**  
International

Rooms 1007-1012, 10/F., K. Wah Centre, 191 Java Road, North Point, Hong Kong  
香港北角渣華道191號嘉華國際中心10樓1007-1012室  
Tel: (852) 2816 3188 Fax: (852) 2891 5103 Email: fanchan@fanchan.com



**INDEPENDENT AUDITOR'S REPORT**  
**TO THE BOARD OF DIRECTORS OF CHRISTIAN & MISSIONARY ALLIANCE CHURCH UNION**  
**HONG KONG LIMITED**  
**基督教宣道會香港區聯會有限公司**

- 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.

Fan, Chan & Co.  
Certified Public Accountants  
Hong Kong, 26 October, 2018



Rooms 1007-1012, 10/F., K. Wah Centre, 191 Java Road, North Point, Hong Kong  
香港北角渣華道191號嘉華國際中心10樓1007-1012室  
Tel: (852) 2816 3188 Fax: (852) 2891 5103 Email: fanchan@fanchan.com

P. 3

# 核數師報告

## Auditor's Report

**CHRISTIAN & MISSIONARY ALLIANCE CHURCH UNION HONG KONG LIMITED**

- C & M A SOCIAL SERVICES

基督教宣道會香港區聯會有限公司 -宣道會社會服務處

**STATEMENT OF COMPREHENSIVE INCOME  
FOR THE YEAR ENDED 31 MARCH, 2018**

	Note	2018 HK\$	2017 HK\$
<b>Income</b>			
Social Welfare Department's subvention and grants	(4)	27,770,910	21,896,663
Donations and subventions from other sources	(5)	28,095,231	7,899,634
Fee income and assistance	(6)	22,500,870	35,736,266
Programme income	(8)	2,099,860	2,472,397
Sales and services, net		-	226,549
Bank interest income		137,138	108,699
Subsidies to center or other fund		-	520
Sundry income		276,191	494,364
Total income		80,880,200	68,835,092
<b>Deduct:</b>			
<b>Expenditure</b>			
Administrative expenses		907,761	595,956
Audit fee		109,050	103,635
Block Grant Expenditure		-	10,000
Building management fee		579,043	574,832
Capital expenditure for designated donations		-	62,210
Central items		524,881	477,837
Depreciation and amortization		4,348,399	3,108,301
Food		1,465,236	1,501,208
Government rent and rates		679,558	599,594
Insurance premium		528,243	515,369
Personnel emoluments	(7)	54,963,115	48,836,864
Programme expenses	(8)	4,538,108	4,568,556
Rental expenses		1,693,560	1,727,916
Repairs and maintenance		1,431,178	707,622
Sales and services, net		94,572	-
Social Welfare Development Fund Expenditure		124,954	153,090
Store and equipment		751,419	546,718
Sundry expenses		588,589	462,513
Transportation and travelling		79,531	87,563
Utilities		1,307,671	1,288,301
Written off of property, plant and equipment		26,760	11,429
Total expenditure		74,741,628	65,939,514
<b>Surplus for the year</b>		6,138,572	2,895,578

CHRISTIAN & MISSIONARY ALLIANCE CHURCH UNION HONG KONG LIMITED  
 - C & M A SOCIAL SERVICES  
 基督教宣道會香港區聯會有限公司 -宣道會社會服務處

STATEMENT OF FINANCIAL POSITION  
 FOR THE YEAR ENDED 31 MARCH, 2018

	Note	2018 HK\$	2017 HK\$
<b>Non-current assets</b>			
Property, plant and equipment	(9)	10,911,142	7,615,555
Loan to the Union	(10)	-	3,740,000
		<u>10,911,142</u>	<u>11,355,555</u>
<b>Current assets</b>			
Inventories	(11)	153,583	105,809
Loan to the Union	(10)	1,760,000	-
Deposit, prepayment and other receivables	(12)	3,067,178	907,856
Amounts due from related parties	(19)	88,368	25,087
Cash and cash equivalents	(14)	45,396,345	39,555,232
		<u>50,465,474</u>	<u>40,593,984</u>
<b>Current liabilities</b>			
Accounts and other payables		1,684,374	1,404,255
Receipt in advance		5,947,205	3,170,374
		<u>7,631,579</u>	<u>4,574,629</u>
<b>Net current assets</b>		<u>42,833,895</u>	<u>36,019,355</u>
<b>Total assets less current liabilities</b>		<u>53,745,037</u>	<u>47,374,910</u>
<b>Non-current liabilities</b>			
Provision for long service payment	(15)	932,324	981,864
Block grant reserve	(16)	1,248,257	967,162
		<u>2,180,581</u>	<u>1,949,026</u>
<b>Net assets</b>		<u>51,564,456</u>	<u>45,425,884</u>
<b>Total reserves and funds</b>			
Accumulated general fund		777,432	1,044,074
Designated funds		50,787,024	44,381,810
		<u>51,564,456</u>	<u>45,425,884</u>

The financial statements were approved and authorised for issue by the Social Services Committee on 26 October, 2018 and are signed on its behalf by:

Chairman of  
 Social Services Committee  
 C & M A Social Services

General Secretary of  
 Social Services  
 C & M A Social Services

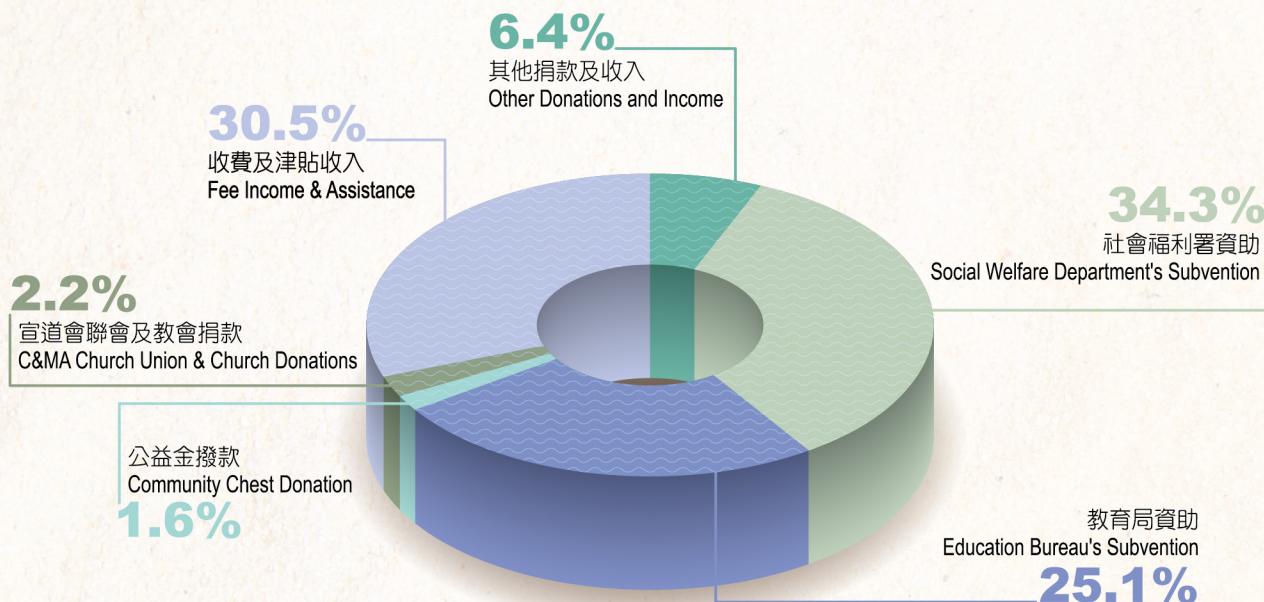
P. 5

# 二零一七至二零一八年度財務分析圖表

## Financial Chart for 2017/2018

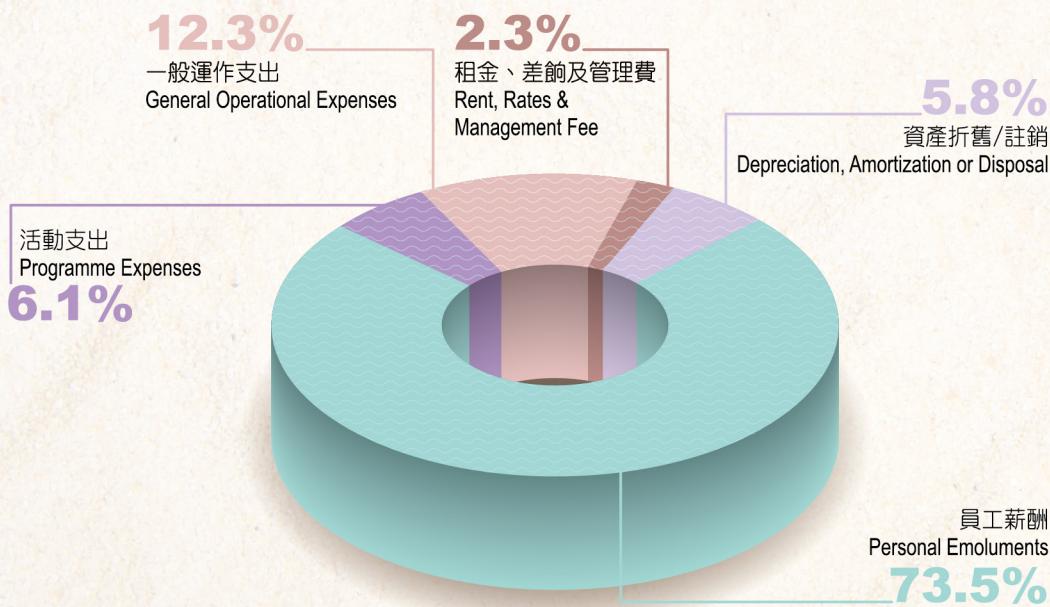
### 1. 收入分析圖 (本財政年度總收入為 \$80,880,200)

Chart of Income (Total income for this financial year is \$80,880,200)



### 2. 支出分析圖 (本財政年度總支出為\$74,741,628)

Chart of Expenditure (Total expenditure for this financial year is \$74,741,628)



# 整筆撥款儲備及公積金儲備使用

## The use of Lump Sum Grant Reserve and Provident Fund Reserve

	整筆撥款 Lump Sum Grant	公積金 Provident Fund		總計 Total
		定影員工 Snapshot Staff	6.8%及其他職位 6.8% and Other Posts	
	\$	\$	\$	\$
資助收入 Subvention Received	17,301,923.00	398,953.00	1,068,251.00	18,769,127.00
其他收入 Other Income	306,665.55	-	-	306,665.55
(A):	17,608,588.55	398,953.00	1,068,251.00	19,075,792.55
薪酬支出 Personal Emoluments Paid	15,749,354.56	390,988.60	819,521.75	16,959,864.91
其他支出 Other Charges Paid	1,441,402.72	-	-	1,441,402.72
(B):	17,190,757.28	390,988.60	819,521.75	18,401,267.63
是年盈餘 Surplus for the Year (A) - (B)	417,831.27	7,964.40	248,729.25	674,524.92
加 Add : 承上年盈餘 Surplus b/f	6,443,611.48	9,160.70	3,185,227.73	9,637,999.91
調整 Adjustment :	-	-	-	-
減 Less: 退回政府 Refund to Government	-	5,946.00	-	5,946.00
盈餘轉往下年 Surplus c/f	6,861,442.75	11,179.10	3,433,956.98	10,306,578.83

註：整筆撥款的周年財務報告已上載至本機構網站，網址是<http://www.cmasshk.org/Budget-Report>

Remarks: The Annual Financial Report of Lump Sum Grant has been uploaded to our website, the link is <http://www.cmasshk.org/Budget-Report>.

# 各委員會成員名單

## The List of Directors & Committee Members

( 截至二零一八年三月三十一日 )

### 執行委員會

張觀運牧師 (主席)	湯頌年牧師	萬得康牧師	潘國賢牧師	王初福社長	葉松茂博士
蕭壽華牧師 (第一副主席)	蕭如發牧師	周家和牧師	梁子勇牧師	鍾煥璋女士	蘇國生博士
簡耀堂牧師 (第二副主席)	黎嘉禮牧師	游淑儀牧師	阮成國牧師	蔡永平女士	

### 社會服務委員會

潘國賢牧師 (主席)	范國光牧師	楊靖紀牧師	朱海明先生	鍾煥璋女士	羅朝虹女士
陳茹九牧師 (副主席)	黃偉雄牧師	劉立武牧師	何祐康先生		

### 幼兒學校校董會

潘國賢牧師 (主席)	范國光牧師	陳茹九牧師	陸正雄牧師	劉立武牧師	楊黃蕙吟博士
羅朝虹女士	郭楚翹校長	劉國華先生 (校監)			

### 支援委員會

<b>基督教宣道會利東幼兒學校</b>					
陳茹九牧師 (主席)	何永明先生	黃仲輝先生	劉漢江先生	郭月萍女士	劉淑華女士
潘美蘭女士	梁永霞女士				

### 基督教宣道會寶湖幼兒學校

林永強牧師 (主席) (至二零一七年六月三十日)	鄧玉宜女士	李家樂先生	徐曉惠女士
趙家碩傳道 (主席) (由二零一七年七月一日)			

### 基督教宣道會海怡幼兒學校

劉立武牧師 (主席)	蔡月明傳道	梁文姬小姐	葉新森先生	張玉霞傳道 (至二零一七年九月一日)
關貴平女士 (至二零一八年一月一日)				

### 基督教宣道會天頌幼兒學校

陸正雄牧師 (主席)	黃燕濱傳道	吳玉萍小姐
------------	-------	-------

### 基督教宣道會沙田幼兒學校

王美玲姑娘 (主席)
------------

### 基督教宣道會長亨長者鄰舍中心

羅偉諾先生 (主席)	范宇軒傳道	李翠玉女士
------------	-------	-------

### 基督教宣道會利福長者鄰舍中心

潘國賢牧師 (主席)	黃小燕傳道	郭紫燕女士
------------	-------	-------

### 基督教宣道會海濱花園耆學軒

劉明鳳姑娘 (主席)	陳黃雪梅女士	陳新良先生	胡志強先生	施麗珊女士
------------	--------	-------	-------	-------

### 基督教宣道會白普理景林長者鄰舍中心

石海亮先生 (主席)	黃建民牧師	羅七正先生	陶瑞方先生
------------	-------	-------	-------

### 基督教宣道會油麗長者鄰舍中心

黃偉雄牧師 (主席)	劉淑霞女士	李天佑先生
------------	-------	-------

### 基督教宣道會翠樂長者睦鄰中心

楊靖紀牧師 (主席)	梁婉華傳道 (委員) (至二零一八年二月十日)	胡向欣女士	尹志明先生
------------	-------------------------	-------	-------

# 本會服務單位通訊錄及單位主管名單

## List of Centre-in-charge and Address List of Offices and Service Units

### 宣道會社會服務處

九龍大角咀海輝道11號奧海城一期政府服務中心閣樓  
電話：2787-5212 傳真：2395-2855  
電郵：[cao@cmasshk.org](mailto:cao@cmasshk.org)  
社會服務總幹事：劉國華先生

### C & M A Social Services

M/F., GIC Bldg., Olympian City (Phase I), 11 Hoi Fai Road, Tai Kok Tsui, Kowloon.  
Tel: 2787-5212 Fax: 2395-2855  
E-mail: [cao@cmasshk.org](mailto:cao@cmasshk.org)  
General Secretary for Social Services: Mr. LAU Kwok-wa

### 幼兒學校

**基督教宣道會富山幼兒學校**  
九龍富山邨富信樓地庫壹1-6號地下  
電話：2351-2833 傳真：2320-5201  
電郵：[fushan@cmasshk.org](mailto:fushan@cmasshk.org)  
校長：梁懿靈校長

### Nursery Schools

**Christian & Missionary Alliance Fu Shan Nursery School**  
No. 1-6 Lower Ground 1, Fu Shan House, Fu Shan Estate, Kowloon.  
Tel: 2351-2833 Fax: 2320-5201  
E-mail: [fushan@cmasshk.org](mailto:fushan@cmasshk.org)  
Principal: Ms. Leung Yi Ling

### 基督教宣道會沙田幼兒學校

新界沙田沙角邨金鶯樓地下1-13號  
電話：2648-9486 傳真：2686-1902  
電郵：[shatin@cmasshk.org](mailto:shatin@cmasshk.org)  
校長：何婉嫻校長

### Christian & Missionary Alliance Shatin Nursery School

1-13, G/F, Oriole House, Sha Kok Estate, Shatin, N.T.  
Tel: 2648-9486 Fax: 2686-1902  
E-mail: [shatin@cmasshk.org](mailto:shatin@cmasshk.org)  
Principal: Ms. Ho Yuen Han

### 基督教宣道會利東幼兒學校

香港鴨脷洲利東邨東興樓地下102-112號  
電話：2871-2791 傳真：2874-9407  
電郵：[leitung@cmasshk.org](mailto:leitung@cmasshk.org)  
校長：陳秀賢校長

### Christian & Missionary Alliance Lei Tung Nursery School

102-112, G/F, Tung Hing House, Lei Tung Estate, Ap Lei Chau, Hong Kong.  
Tel: 2871-2791 Fax: 2874-9407  
E-mail: [leitung@cmasshk.org](mailto:leitung@cmasshk.org)  
Principal: Ms. Chan Sau Yin

### 基督教宣道會海怡幼兒學校

香港鴨脷洲怡南路海怡半島第四期29座高層地面  
電話：2873-3026 傳真：2873-0754  
電郵：[southhorizons@cmasshk.org](mailto:southhorizons@cmasshk.org)  
校長：莫綺華校長

### Christian & Missionary Alliance South Horizons Nursery School

Upper Ground Floor, Block 29, Phase IV, South Horizons, Yi Nam Road, Ap Lei Chau, Hong Kong.  
Tel: 2873-3026 Fax: 2873-0754  
E-mail: [southhorizons@cmasshk.org](mailto:southhorizons@cmasshk.org)  
Principal: Ms. Mok Yee Wah

### 基督教宣道會寶湖幼兒學校

新界大埔寶湖道3號寶湖花園地下106號舖  
電話：2650-8223 傳真：2650-8330  
電郵：[plovercove@cmasshk.org](mailto:plovercove@cmasshk.org)  
校長：王佩珠校長

### Christian & Missionary Alliance Plover Cove Nursery School

Shop 106, Level 1, Plover Cove Garden, 3 Plover Cove Road, Tai Po, N.T.  
Tel: 2650-8223 Fax: 2650-8330  
E-mail: [plovercove@cmasshk.org](mailto:plovercove@cmasshk.org)  
Principal: Ms. Wong Pui Chu

### 基督教宣道會天頌幼兒學校

新界元朗天水圍天頌苑服務設施大樓一字樓  
電話：2253-0100 傳真：2253-0313  
電郵：[tinchung@cmasshk.org](mailto:tinchung@cmasshk.org)  
校長：文鳳和校長

### Christian & Missionary Alliance Tin Chung Nursery School

1/F, Ancillary Facilities Block, Tin Chung Court, Tin Shui Wai, Yuen Long, N.T.  
Tel: 2253-0100 Fax: 2253-0313  
E-mail: [tinchung@cmasshk.org](mailto:tinchung@cmasshk.org)  
Principal: Ms. Man Fung Wo

# 本會服務單位通訊錄及單位主管名單

## List of Centre-in-charge and Address List of Offices and Service Units

### 長者中心

#### 基督教宣道會長亨長者鄰舍中心

新界青衣長亨邨長亨商場LG 301室

新界青衣長亨邨亨俊樓B翼地下11室

電話：2432-7232 傳真：2435-7756

電郵：cheunghang@cmasshk.org

中心主任：陳慧賢女士

#### 基督教宣道會白普理景林長者鄰舍中心

新界西貢將軍澳景林邨景林鄰里社區中心地下

電話：2703-5123 傳真：2703-7270

電郵：kinglam@cmasshk.org

中心主任：陳明峰先生（至31.8.2018）

中心主任：陳佩菁女士（由01.9.2018）

#### 基督教宣道會油麗長者鄰舍中心

九龍油塘油麗邨翠麗樓地下

電話：2346-3231 傳真：2775-2557

電郵：yaulai@cmasshk.org

中心主任：胡月嫦女士

#### 基督教宣道會利福長者鄰舍中心

香港鴨脷洲邨利寧樓地下29號

電話：2552-1115 傳真：2518-7812

電郵：leifook@cmasshk.org

中心主任：李曼莉女士（至30.9.2018）

中心主任：鄧志崗先生（由02.10.2018）

#### 基督教宣道會海濱花園耆學軒

新界荃灣海濱花園怡樂徑15-16座平台D1樓

電話：2406-0201 傳真：2406-7844

電郵：rivieragardens@cmasshk.org

中心主任：布敏姿女士

#### 基督教宣道會翠樂長者睦鄰中心

香港柴灣翠樂邨翠祿樓地下

電話：2814-9701 傳真：2555-3493

電郵：tsuilok@cmasshk.org

中心主任：陳佩菁女士

### Elderly Centres

#### C & M A Cheung Hang Neighbourhood Elderly Centre

LG 301 Commercial Complex, Cheung Hang Estate, Tsing Yi, N.T.

Unit 11, G/F, Wing B, Hang Chun House, Cheung Hang Estate, Tsing Yi, N.T.

Tel: 2432-7232 Fax: 2435-7756

E-mail: cheunghang@cmasshk.org

Centre-in-charge: Ms. Chan Wai Yin

#### C & M A Bradbury King Lam Neighbourhood Elderly Centre

G/F, King Lam Neighbourhood Community Centre, King Lam Estate, Tseung Kwan O, Sai Kung, N.T.

Tel: 2703-5123 Fax: 2703-7270

E-mail: kinglam@cmasshk.org

Centre-in-charge: Mr Chan Ming Fung (to 31.8.2018)

Centre-in-charge: Ms. Chan Pui Ching (from 01.9.2018)

#### Christian & Missionary Alliance Yau Lai Neighbourhood Elderly Centre

G/F, Tsui Lai House, Yau Lai Estate, Yau Tong, Kowloon.

Tel: 2346-3231 Fax: 2775-2557

E-mail: yaulai@cmasshk.org

Centre-in-charge: Ms. Wu Yuet Sheung

#### C & M A Lei Fook Neighbourhood Elderly Centre

Unit 29, G/F, Lei Ning House, Ap Lei Chau Estate, Hong Kong.

Tel: 2552-1115 Fax: 2518-7812

E-mail: leifook@cmasshk.org

Centre-in-charge: Ms. Lee Man Lee (to 30.9.2018)

Centre-in-charge: Mr. Tang Chi Kong (from 02.10.2018)

#### C & M A Riviera Gardens Elderly Learning Centre

Podium D, Block 15-16, Yi Lok Path, 1/F (UG) Riviera Gardens, Tsuen Wan, N.T.

Tel: 2406-0201 Fax: 2406-7844

E-mail: rivieragardens@cmasshk.org

Centre-in-charge: Ms. Po Man Chi

#### C & M A Tsui Lok Good Neighbours Centre for the Elderly

G/F, Tsui Luk House, Tsui Lok Estate, Chai Wan, Hong Kong.

Tel: 2814-9701 Fax: 2555-3493

E-mail: tsuilok@cmasshk.org

Centre-in-charge: Ms. Chan Pui Ching

**自修中心****宣道會白普理葵芳自修中心**

新界葵涌葵芳邨葵安樓地下1-4號

電話：2423-0526 傳真：2429-0502

電郵：kfchurch@biznetvigator.com

負責人：區佩蓮姑娘

**宣道會利滿自修室**

香港鴨脷洲邨利滿樓低座地下9-12號

電話：2814-7003 傳真：2554-9796

電郵：cmashc@cmashc.org

負責人：劉立武牧師

**宣道會白普理廣福自修中心**

新界大埔廣福邨廣禮樓地下119-122號

電話：2657-3660 傳真：2657-3662

電郵：church@kfccma.com

負責人：高志安牧師

**宣道會朗屏堂自修室**

新界元朗朗屏邨珠屏樓105-108室

電話：2477-7410 傳真：2475-7594

電郵：cmalpchk@gmail.com

負責人：梁鳳霞姑娘

**基督教宣道會大窩口自修室**

新界葵涌大窩口邨富貴樓地下1-4室

電話：2420-6378 傳真：2481-4592

電郵：cma\_twhc@yahoo.com.hk

負責人：張雲生牧師

**宣道會愛民堂暨自修中心**

九龍何文田愛民邨愛民會堂2樓B室

電話：2715-1179 傳真：2712-6290

電郵：info@oimancma.org.hk

負責人：麥耀安牧師

**宣道會元基閱覽室**

新界元朗水邊圍邨碧水樓地下12-14號

電話：2479-9138 傳真：2476-2170

電郵：info@yuenkei.org.hk

負責人：黃永強牧師

**宣道會白普理華貴自修中心**

香港華貴邨華廉樓A翼地下

電話：2875-1774 傳真：2875-8380

電郵：sc@wkc.hk

負責人：蕭建輝先生

**基督教宣道會石排灣閱覽室**

香港香港仔石排灣邨碧銀樓平台P2號

電話：2553-5019 傳真：2552-8592

電郵：wchac@netvigator.com

負責人：許英妍姑娘

**Study Centres****C & MA Bradbury Kwai Fong Study Centre**

No.1-4, G/F, Kwai On House, Kwai Fong Estate, Kwai Chung, N.T.

Tel: 2423-0526 Fax: 2429-0502

E-mail: kfchurch@biznetvigator.com

In-charge: Ms. Au Pui Lin

**C & MA Lei Moon Study Centre**

No. 9-12, G/F, Lei Moon House (Low Block), Ap Lei Chau Estate, Hong Kong.

Tel: 2814-7003 Fax: 2554-9796

E-mail: cmashc@cmashc.org

In-charge: Rev. Lau Lap Mo

**C & MA Bradbury Kwong Fuk Study Centre**

No. 119-122, G/F, Kwong Lai House, Kwong Fuk Estate, Tai Po, N.T.

Tel: 2657-3660 Fax: 2657-3662

E-mail: church@kfccma.com

In-charge: Rev. Ko Chi On

**Christian & Missionary Alliance Long Ping Study Centre**

No. 105-108, Chu Ping House, Long Ping Estate, Yuen Long, N.T.

Tel: 2477-7410 Fax: 2475-7594

E-mail: cmalpchk@gmail.com

In-charge: Ms. Leung Fung Har

**Christian & Missionary Alliance Tai Wo Hau Study Centre**

No. 1-4, G/F, Fu Kwai House, Tai Wo Hau Estate, Kwai Chung, N.T.

Tel: 2420-6378 Fax: 2481-4592

E-mail: cma\_twhc@yahoo.com.hk

In-charge: Rev. Cheung Wan Sang

**Oi Man Alliance Church & Study Centre**

Room B, 2/F, Oi Man Estate Hall, Oi Man Estate, Ho Man Tin, Kowloon.

Tel: 2715-1179 Fax: 2712-6290

E-mail: info@oimancma.org.hk

In-charge: Rev. Mak Yiu On

**Yuen Kei Study Centre**

No. 12-14, G/F, Bik Shui House, Shui Pin Wai Estate, Yuen Long, N.T.

Tel: 2479-9138 Fax: 2476-2170

E-mail: info@yuenkei.org.hk

In-charge: Rev. Wong Wing Keung

**C & MA Bradbury Wah Kwai Study Centre**

G/F, Wing A, Wah Lim House, Wah Kwai Estate, Hong Kong.

Tel: 2875-1774 Fax: 2875-8380

E-mail: sc@wkc.hk

In-charge: Mr. Siu Kin Fai

**Christian & Missionary Alliance Shek Pai Wan Study Centre**

Unit 2, P/F, Pik Ngan House, Shek Pai Wan Estate, Aberdeen, Hong Kong.

Tel: 2553-5019 Fax: 2552-8592

E-mail: wchac@netvigator.com

In-charge: Ms. Hui Ying Yin

# 本會服務單位通訊錄及單位主管名單

## List of Centre-in-charge and Address List of Offices and Service Units

### 其他中心

#### 宣道會愉景灣堂服務中心

新界大嶼山愉景灣廣場徑二號愉景灣商務中心地下  
G01室  
電話：2987-8136 傳真：2987-8930  
電郵：centre@dbac.org.hk  
負責人：任俊朗先生

#### 基督教宣道會北角堂家庭服務中心

香港北角城市花園4-6座地下  
電話：2234-6010 傳真：2234-6050  
電郵：npacfam@npac.org.hk  
負責人：朱少萍姑娘

#### 基督教宣道會屯門堂家庭服務處 - 興耀服務中心

新界屯門大興邨興耀樓地下26-29, 32-35號  
電話：2464-8152 傳真：2464-8155  
電郵：cmapcsc@yahoo.com.hk  
中心主任：方少玉姑娘（至7.2018）  
中心主任：鄧浩輝先生（由8.2018）

#### 宣道會沙田堂社區服務中心

新界沙田愉田苑愉悅閣地下  
電話：2648-9281 傳真：2635-4795  
電郵：centre@shatinalliance.org.hk  
中心主任：盧夢鳴姑娘

#### 基督教宣道會華基堂青年中心

香港華富邨華基樓620-624室  
電話：2551-6629 傳真：2550-5664  
電郵：wkcentre@wahkeechurch.org.hk  
中心主任：黎少慧姑娘

#### 宣道會元基家庭服務中心

新界元朗康樂路8號康樂廣場2樓  
電話：2470-2132 傳真：2470-2810  
電郵：yuenkeifsc@yuenkei.org.hk  
中心主任：張少蓮姑娘

#### 基督教宣道會兒童成長及支援中心

**宣道會維港灣互助幼兒中心（至9.2018）**  
九龍大角咀海輝道11號奧海城一期政府服務中心閣樓  
電話：2271-4513 傳真：2395-2855  
電郵：cdsc@cmasshk.org  
負責人：甄可安先生

### Others

#### Discovery Bay Alliance Church Community Centre

Unit G01, G/F, Discovery Bay Office Centre, No.2, Plaza Lane, Discovery Bay, Lantau Island, N.T.  
Tel: 2987-8136 Fax: 2987-8930  
E-mail: centre@dbac.org.hk  
In-charge: Mr. Yam Chun Long

#### North Point Alliance Church Family Service Centre

G/F Block 4-6, City Garden, North Point, Hong Kong.  
Tel: 2234-6010 Fax: 2234-6050  
E-mail: npacfam@npac.org.hk  
In-charge: Ms. Chu Siu Ping, Sylvia

#### Christian & Missionary Alliance Tuen Mun Church Family Services - Hing Yiu Service Centre

No. 26-29, 32-35, G/F, Hing Yiu House, Tai Hing Estate, Tuen Mun, N.T.  
Tel: 2464-8152 Fax: 2464-8155  
E-mail: cmapcsc@yahoo.com.hk  
Centre-in-charge: Ms. Fong Siu Yuk (to 7.2018)  
Centre-in-charge: Mr. Tang Hi Fai (from 8.2018)

#### Shatin Alliance Community Services Centre

G/F, Yue Yuet House, Yue Tin Court, Shatin, N.T.  
Tel: 2648-9281 Fax: 2635-4795  
E-mail: centre@shatinalliance.org.hk  
Centre-in-charge: Ms. Lo Mung Ming

#### C & M Alliance Wah Kee Youth Centre, The

Room 620-624, Wah Kee House, Wah Fu Estate, Hong Kong.  
Tel: 2551-6629 Fax: 2550-5664  
E-mail: wkcentre@wahkeechurch.org.hk  
Centre-in-charge: Ms. Lai Siu Wai

#### Christian & Missionary Alliance Yuen Kei Family Service Centre

2/F., Hong Lok Square, No. 8 Yuen Long Hong Lok Road, Yuen Long, N.T.  
Tel: 2470-2132 Fax: 2470-2810  
E-mail: yuenkeifsc@yuenkei.org.hk  
Centre-in-charge: Ms. Cheung Siu Lin

#### Christian & Missionary Alliance Children Development and Support Centre

**C & M A Island Harbourview Mutual Help Child Care Centre (to 9.2018)**  
M/F, GIC Bldg., Olympian City (Phase 1), 11 Hoi Fai Road, Tai Kok Tsui, Kowloon.  
Tel: 2271-4513 Fax: 2395-2855  
E-mail: cdsc@cmasshk.org  
In-charge: Mr. Yan Ho On

**基督教宣道會東涌堂教育中心**

新界大嶼山東涌逸東邨逸東商場1樓102舖  
電話：3141-7319 傳真：3141-7111  
電郵：centre@tcac.org.hk  
負責人：楊淑勤姑娘

**宣道會康怡堂家庭服務中心**

香港鰂魚涌基利路9號太明樓地下  
電話：2516-5113 傳真：2516-5505  
電郵：fsc@kac.org.hk  
負責人：潘桂蓮姑娘

**基督教宣道會華基堂服務中心**

香港田灣石排灣道49號  
電話：2551-3683 傳真：2875-9837  
電郵：wkcentre@wahkeechurch.org.hk  
中心主任：黎少慧姑娘

**基督教宣道會輔導成長中心**

九龍太子彌敦道776-778號恒利商業大廈10樓  
電話：2397-8183 傳真：2397-8212  
電郵：cmapgcc@cmasshk.org  
負責人：劉國華先生

**基蔭家庭服務中心**

新界荃灣西樓角路1-17號新領域廣場11樓  
電話：3188-1123 傳真：2412-4230  
電郵：kyfsc@kychurch.org.hk  
負責人：張玉蓮姑娘

**基督教宣道會華基堂牧鄰中心**

香港華富邨華基樓601-606室  
電話：2538-0644 傳真：2291-4044  
電郵：wknc@wahkeechurch.org.hk  
中心主任：黎少慧姑娘

**基督教宣道會五旬節堂睦鄰中心**

九龍旺角西海富苑海泰閣地下15號  
電話：3689-2299 傳真：2395-6793  
電郵：pccentre@cmapc.org  
中心主任：黎少慧姑娘

**基督教宣道會以勒堂家長資源中心**

九龍鑽石山富山邨富仁樓地庫二1-2號舖  
電話：2715-2098 傳真：2715-2198  
電郵：jirehchurch@gmail.com  
負責人：鄧偉光牧師

**Christian & Missionary Alliance Tung Chung Church Education Centre**

Shop 102, 1st floor, Yat Tung Shopping Centre, Yat Tung Estate, Tung Chung, Lantau Island, N.T.  
Tel: 3141-7319 Fax: 3141-7111  
E-mail: centre@tcac.org.hk  
In-charge: Ms. Edith Yeung

**Kornhill Alliance Church Family Services Centre**

G/F, Tai Ming House, 9 Greig Road, Quarry Bay, Hong Kong.  
Tel: 2516-5113 Fax: 2516-5505  
E-mail: fsc@kac.org.hk  
In-charge: Ms. Pun Kwai Lin

**C & M Alliance Wah Kee Church Social Services Centre, The**

49 Shek Pai Wan Road, Tin Wan, Hong Kong.  
Tel: 2551-3683 Fax: 2875-9837  
E-mail: wkcentre@wahkeechurch.org.hk  
Centre-in-charge: Ms. Lai Siu Wai

**Christian & Missionary Alliance Personal Growth and Counselling Centre**

10/F, Hanley House, 776-778 Nathan Road, Prince Edward, Kowloon.  
Tel: 2397-8183 Fax: 2397-8212  
E-mail: cmapgcc@cmasshk.org  
In-charge: Mr. Lau Kwok Wa

**Kei Yam Family Services Centre**

11/F, Grand City Plaza, 1-17 Sai Lau Kok Road, Tsuen Wan, N.T.  
Tel: 3188-1123 Fax: 2412-4230  
E-mail: kyfsc@kychurch.org.hk  
In-charge: Ms. Cheung Yuk Lin

**C & M Alliance Wah Kee Neighbourhood Centre, The**

Room 601-606, Wah Kee House, Wah Fu Estate, Hong Kong.  
Tel: 2538-0644 Fax: 2291-4044  
E-mail: wknc@wahkeechurch.org.hk  
Centre-in-charge: Ms. Lai Siu Wai

**Christian and Missionary Alliance Pentecostal Church Neighbourhood Centre**

No. 15, G/F, Hoi Tai House, Hoi Fu Court, Mongkok West, Kowloon.  
Tel: 3689-2299 Fax: 2395-6793  
E-mail: pccentre@cmapc.org  
Centre-in-charge: Ms. Lai Siu Wai

**Christian & Missionary Alliance Jireh Church Resource Centre for Parents**

No. 1-2, Lower Ground 2, Fu Yan House, Fu Shan Estate, Diamond Hill, Kowloon.  
Tel: 2715-2098 Fax: 2715-2198  
E-mail: jirehchurch@gmail.com  
In-charge: Rev. Tang Wai Kwong

# 本會服務單位通訊錄及單位主管名單

## List of Centre-in-charge and Address List of Offices and Service Units

### 基督教宣道會荃灣堂芥菜種服務中心

荃灣德士古道12-18號  
荃灣花園商業中心二期地下(上層)  
電話：2612-2400 傳真：2614-0789  
電郵：[twccma@cmacuhk.org.hk](mailto:twccma@cmacuhk.org.hk)  
負責人：張雲生牧師

### 基督教宣道會荃灣堂芥菜種服務中心

UG, Tsuen Wan Garden Commercial Centre II, 12-18 Texaco Road, Tsuen Wan, N.T.  
Tel: 2612-2400 Fax: 2614-0789  
E-mail: [twccma@cmacuhk.org.hk](mailto:twccma@cmacuhk.org.hk)  
In-charge: Rev. Cheung Wan Sang

### 宣道會錦繡堂黃振輝社區中心

元朗錦繡花園金竹北路32號  
電話：2482-0343 傳真：2471-4636  
電郵：[info@churchfairview.com](mailto:info@churchfairview.com)  
負責人：曾裔貴牧師

### Fairview Park Alliance Church Clifford C. F. Wong Community Centre

32 Golden Bamboo Road North, Fairview Park, Yuen Long, N.T.  
Tel: 2482-0343 Fax: 2471-4636  
E-mail: [info@churchfairview.com](mailto:info@churchfairview.com)  
In-charge: Rev. Tsang Yui Kwai

### 泰人恩福服務中心

九龍城沙浦道31-35號錦輝商業大廈2字樓A-C室  
電話：2718-8090 傳真：2718-8292  
電郵：[blessingthaisc@yahoo.com.hk](mailto:blessingthaisc@yahoo.com.hk)  
負責人：李翠玲傳道

### Blessing Thai Service Centre

Flat A-C, 2/F, Kam Fai Commerial Building, 31-35 Sa Po Road, Kowloon City, Kowloon.  
Tel: 2718-8090 Fax: 2718-8292  
E-mail: [blessingthaisc@yahoo.com.hk](mailto:blessingthaisc@yahoo.com.hk)  
In-charge: Ms. Lee Chui Ling

### 基督教宣道會觀塘堂家庭服務中心

九龍牛頭角定安街95-97號地下  
電話：2116-4052 傳真：2757-3072  
電郵：[ktcfsc@yahoo.com.hk](mailto:ktcfsc@yahoo.com.hk)  
負責人：文妙珍姑娘

### Christian & Missionary Alliance Kwun Tong Church Family Service Centre

G/F., 95-97 Ting On Street, Ngau Tau Kok, Kowloon.  
Tel: 2116-4052 Fax: 2757-3072  
E-mail: [ktcfsc@yahoo.com.hk](mailto:ktcfsc@yahoo.com.hk)  
In-charge: Ms. Man Miu Chun Karen

### 附屬機構

#### 宣美語言及聽覺訓練中心

九龍荔景山路272號地下荔灣花園商場5號南段  
電話：2743-7377 傳真：2370-3048  
電郵：[suenmei1@netvigator.com](mailto:suenmei1@netvigator.com)  
負責人：龐劉湘文女士

#### Affiliated Organization

##### Suen Mei Speech & Hearing Centre

Unit 5 (South Portion), G/F, Lai Chi Kok Bay Garden, 272 Lai King Hill Road, Kowloon.  
Tel: 2743-7377 Fax: 2370-3048  
E-mail: [suenmei1@netvigator.com](mailto:suenmei1@netvigator.com)  
In-charge: Mrs. Bessie Pang

# 鳴謝

## Acknowledgement

謹此向以下團體、機構及個別人士對本服務處之大力支持與捐助致以衷心謝意：

### 2017至2018年度撥款機構及支持本會的各界人士及團體

#### 政府部門：

社會福利署  
教育局  
勞工及福利局  
安老事務委員會  
香港房屋委員會  
東區區議會  
民政事務處  
衛生署

#### 地區團體、服務機構、教會及學校：

香港社會服務聯會  
香港耆康老人福利會  
香港女童軍總會  
油麗邨屋邨諮詢管理委員會  
鴨脷洲邨屋邨諮詢管理委員會  
北將軍澳綜合家庭服務中心  
香港家庭計劃指導會將軍澳婦女會  
慧妍雅集  
香港循理會社會企業悠閑閣餐廳  
香港公開大學  
義務工作發展局  
啟思幼稚園（匯景）

#### 各類基金：

香港公益金  
港燈百週年紀念基金  
余兆麒醫療基金  
傅德蔭基金有限公司  
滙豐150週年慈善計劃  
滙豐銀行基金  
鳳凰慈善基金

#### 商業、私人機構及個別捐助人士：

美國雅培製藥有限公司  
美國吉時兄弟（香港）有限公司  
美國太子行（香港）有限公司  
美利加集團  
銀杏館  
義生洋行  
雀巢香港有限公司  
海天堂有限公司  
香港倫敦食品廠  
好來化工股份有限公司  
香港中華煤氣有限公司  
香港電燈有限公司  
豐澤電器有限公司  
陽光舞集有限公司  
清水灣鄉村俱樂部  
香港迪士尼樂園  
匡體復康治療中心  
百本  
星緣創藝有限公司  
Grand Star Company Limited  
李少翩女士

#### 服務顧問：

趙曉輝先生（物理治療師）  
黃梓隆先生（物理治療師）

由於篇幅有限，恕未能盡錄所有善長芳名。本服務處謹此向各位曾協助推行服務、活動及籌款事工的義工，衷心致謝；並感謝各傳媒機構協力推廣本處的服務。



## 基督教宣道會香港區聯會社會服務處 社會服務捐獻表格

姓名： \_\_\_\_\_ 先生/小姐/女士\*

聯絡地址： \_\_\_\_\_

聯絡電話：(日間) \_\_\_\_\_ (晚間) \_\_\_\_\_

所屬本會服務單位名稱：(如適用) \_\_\_\_\_

### 奉獻方法

我願意為宣道會的社會服務奉獻 (可指定奉獻對象：\*長者/輔導成長中心/幼兒)

- 每月捐款 \$ \_\_\_\_\_  每季捐款 \$ \_\_\_\_\_  
 每年捐款 \$ \_\_\_\_\_  一次過捐款 \$ \_\_\_\_\_

### 付款方法

- 直接入款 現金捐款請存入本會於香港上海匯豐銀行戶口，號碼：472-154269-001，存款收據請連同此表格寄回本社會服務處。
- 劃線支票 (支票號碼： \_\_\_\_\_ )  
劃線支票抬頭請寫「基督教宣道會香港區聯會有限公司」，請將此表格連同支票寄回本社會服務處。
- 自動轉賬 請將此表格傳真 2395-2855 回本社會服務處，以便我們與你聯絡及寄上自動轉賬授權書。

\* 請刪去不適用

# 免稅用途收據將發給捐款港幣壹佰元或以上者 (必須填寫聯絡資料)。

如有任何查詢，請在辦公室時間致電 2787-5212 聯絡譚小姐。

※ 如表格不敷應用，可自行複印或向本處索取。※

---

宣道會社會服務處地址

香港九龍大角咀海輝道11號奧海城一期政府服務中心閣樓

電話：2787-5212

傳真：2395-2855

Charity listed on  
**WiseGiving**  
惠施・慈善機構



社  
聯

Charity listed on  
**WiseGiving**  
惠施·慈善機構

**基督教宣道會香港區聯會**  
**Christian & Missionary Alliance Church Union Hong Kong Limited**

九龍大角咀海輝道11號奧海城一期

政府服務中心閣樓

M/F., GIC Bldg., Olympian City (Phase I),  
11 Hoi Fai Road, Tai Kok Tsui, Kowloon.

電話 Tel 2787 5212

傳真 Fax 2395 2855

電郵 E-mail cao@cmasshk.org

網址 Website <http://www.cmasshk.org>