



許善慈善基金

Xu Shan Charitable Foundation

2022

(截止 2022 年 12 月 31 日年度)

年報





許善慈善基金

Xu Shan Charitable Foundation

目錄

許善慈善基金的簡介.....	1
主席的話.....	3
機構架構.....	5
活動/服務報告.....	5
鳴謝.....	30



許善慈善基金的簡介

使命及宗旨——於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。

「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。

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」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。

上一年，香港及世界各地仍然飽受疫情的影響。「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，我們亦向有需要的群體(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；希望能夠協助這一群人成功渡過這個難關。





主席的話

提筆之際，正是春暖花開之時。望著窗外一片油然生機，我不禁為「許善」在過去一年結出的果子而欣喜。

時光荏苒，有如白駒過隙。不經不覺，「許善」已成立了三年有餘。即使成長於疫症時代，「許善」未曾氣餒，也不曾退縮。過去一年，我見證「許善」上下團結一心，突破重重難關、跨越種種障礙，為我們所愛的社區奉上一己之力。如今娓娓道來，才發現一路走來不易；但再艱難，也是值得的。

本著「辦法總比困難多」的信念，「許善」一直尋找出路，我們一方面要顧及公共衛生及學生健康的需要，一方面也要繼續致力實踐推廣中國及香港的非物質文化遺產的宏願。過去一年，眼見疫情回落、本地學校陸續恢復實體上課，「許善」馬上把握機會，在不同的小學及幼稚園舉辦了各種宣傳非遺文化的活動，包括傳統變臉表演分享會、刺繡剪紙工作坊、親子糖畫工作坊和麵粉公仔工作坊等活動，為沉寂多時的校園再次帶來活力和歡樂。在 2022 年 9 月，「許善」更正式成為教育局「商校合作計劃」的合作夥伴，並在教育局的鼎力支持下舉辦了「我最喜愛非遺項目大賽」。是次大賽在學界廣受歡迎，至今仍進行得如火如荼，令人振奮。能夠見證「許善」在校園服務的復甦，確實令我們感到極度鼓舞！

校園以外，「許善」在社區的服務也不遺餘力。過去一年，「許善」與不同的社區中心及慈善團體合作，多次向有需要人士派發捐贈物質、中秋福袋、冬至福袋、新春福袋、派飯、派米及防疫用品等等。透過直接施予物質援助，「許善」希望能為市民解燃眉之急，在關鍵時刻送上一份窩心的暖意。當然，在物質以外，「許善」也十分關注社區內的精神健康問題。故此，我們在 2022 年 9 月延續了先前與聖雅各福群會在「電話送暖計劃」中的合作，並進一步去實地探訪不同區域的獨居長者。探訪中，「許善」不但為長者們送上福袋，更與長者們談天說地、閒話家常。我們在對話中建立起信任，傳遞「許善」最真切的關愛。

能夠在疫情橫行的日子裡堅持理念，並逐步實踐我們目標，實在有賴背後一群濟世為



懷的贊助人、義工團隊和協辦機構的幫助。義工們的無私付出及贊助人的慷慨解囊對我們而言既是堅實的後盾，亦是我們無盡動力的來源。在此，我代表「許善慈善基金」衷心感謝各方善長的大方捐助及「許善」的義工團隊的無私付出，沒有你們，「許善」不可能有收穫如此豐盛的一年！「許善」為社區的付出備受認可，並於 2022 年 12 月 10 日獲義工工作發展局頒予 2022 香港義工獎非商業機構(義工時數)最積極參與獎；同時，亦有多位「許善」義工獲頒「香港義工獎」之殊榮。能夠在服務社區的路上與諸位相知相遇，實在是我們「許善」創辦人的福氣。要感謝的人數眾多，實在無法盡錄；欲了解更多詳情，請參閱第 30 頁的鳴謝表。若有遺漏，謹此致歉。

「許善」就像一棵稚嫩的幼苗，在風雨中紮根，在變幻裡成長。我們相信，今日埋下的種子，在日後定能長成參天大樹，供後人乘蔭。來年，「許善」將會繼續努力推廣中國非物質文化遺產以及建立和諧美好的社區。我們期待能結出更多以善栽種而成的果實、開出更多因愛而馥郁的花蕊；為香港帶來更多燦爛的笑容！

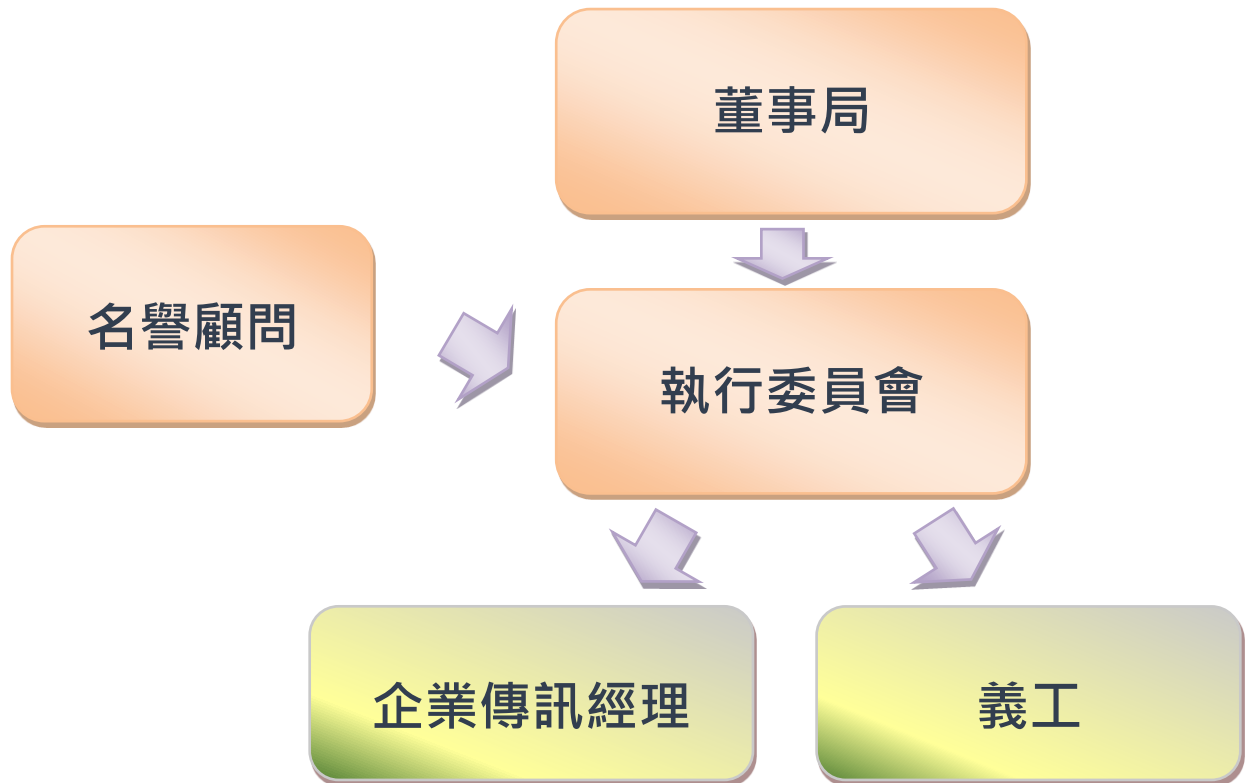
梁寶儀

許善慈善基金創辦人及主席

2023 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：梁寶儀女士(2022 年度主席)
呂宗熾先生
梁寶瑩女士
關家和先生

名譽顧問：
李雲俠女仕
盧錦華先生
鄧秉明先生
邱榮光博士
余嬋女仕

企業傳訊經理：
蘇錦輝先生

網頁：<https://www.xushan.org>



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人次。

2022 年活動/服務概覽

日期	活動項目
1 月	「我要做導師」- 中國剪紙班
	樂善堂鄧德濂幼稚園：「非物質文化遺產」之「我要承傳計劃工作坊」- 糖畫工作坊
	「許善」x 亞斯理派米活動
	「許善」義工同樂日-蘿蔔糕製作
	《許善新春福袋日》
2 月~4 月	《許善抗疫物資捐贈活動- 劏房戶、基層少數族裔、單親媽媽、染疫家庭及確診人仕》
4 月	許善慈善基金 x 聖雅各福群會—電話送暖行動
	上水鳳溪第一小學：「非物質文化遺產」之「我要承傳計劃工作坊」- 中國國粹「變臉」表演及學生「變臉」體驗
6 月	屯門堂何福堂幼稚園：「非物質文化遺產」之「我要承傳計劃工作坊」- 中國吉祥結
7 月	上水鳳溪第一小學：「許善」x「中藝」之「中華·藝興」文化傳承工作坊/許善「我要承傳」工作坊- 中國書法、畫臉譜和中國刺繡
8 月	《許善中秋及粵曲福袋日》
9 月	許善 x 聖雅各福群會 探訪獨居長者及致送福袋
9 月	上水鳳溪第一小學：「非物質文化遺產」之「我要承傳計劃工作坊」- 中國國粹「變臉」表演及學生「變臉」體驗
9 月~10 月	「許善」x 小辣椒飯館 送暖派飯日
10 月	屯門樂善堂鄧德濂幼稚園：「非物質文化遺產」之「我要承傳計劃工作坊」- 麵粉公仔親子工作坊
11 月	「冠珍醬園廠」義工考察同樂日—為來年「非物質文化遺產」之旅作考察準備
	天水圍伊利沙伯中學舊生會小學分校：「非物質文化遺產」之「我要承傳計劃工作坊」- 中國書法
12 月	中華基督教會屯門堂幼稚園/幼兒園：「非物質文化遺產」之「我要承傳計劃工作坊」- 糖畫工作坊
	《許善冬至派飯+福袋日》
	上水鳳溪第一小學：「非物質文化遺產」之「我要承傳計劃工作坊」- 中國剪紙和中國刺繡



許善慈善基金

Xu Shan Charitable Foundation

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 6 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。



「我要做導師」剪紙班

2022年1月



許善慈善基金會透過「我要做導師」剪紙班活動，讓更多義工接觸剪紙藝術和增加「許善」慈善工作坊的中國剪紙導師，向更多基層小學生教授及傳承剪紙藝術！



「非物質文化遺產」之「我要承傳計劃工作坊」

糖畫工作坊

- 屯門鄧德濂幼稚園

2022年1月

「許善慈善基金」為推廣「非物質文化遺產」不遺餘力，多次與不同團體及學校舉行工作坊。2022年1月初，「許善」於屯門鄧德濂幼稚園舉行了糖畫工作坊，一共有三十多位同學及家長參與，並由導師的指導下，一同用糖製作精緻的糖畫作品。



新春福袋包裝日

2022年1月

在農曆新年之前，一眾義工再次馬不停蹄，將善長捐贈的物質，再加上應節的手寫揮春一一包好，製成賀年愛心福袋，為有需要人士送上一點祝福和關懷。



「非物質文化遺產」

之「我要承傳計劃工作坊」

- 中國國粹「變臉」表演

及學生「變臉」體驗

- 上水鳳溪第一小學

就承傳「非物質文化遺產」的推廣，「許善」除了到幼稚園舉行工作坊外，今次再次到訪中華基督教會拔臣小學舉行中國國粹「變臉」表演並讓同學者親身體驗。（2022年4月）



「非物質文化遺產」之「我要承傳計劃
中國吉祥結工作坊」

- 屯門堂何福堂幼稚園

2022年6月

我們義工們於屯門堂何福堂幼稚園舉行了中國吉祥結工作坊，一共有三十多位同學及家長參與，希望各位小朋友繼續多作練習，將有關手藝承傳下去。



「非物質文化遺產」之「我要承傳計劃工作坊」

- 中國書法、畫臉譜和中國刺繡

- 上水鳳溪第一小學 -

2022年7月

我們去了位於上水的鳳溪第一小學，工作坊內容包括中國書法、畫臉譜和中國刺繡，同學們除了專注學習之外，作品完成度也十分高，而且更充滿色彩及創意！



《許善中秋福袋包裝日》

2022年9月

臨近中秋，許善當然唔會忘記社會上有需要嘅人士💗，管理層成功搜羅物資後，早前再次集結義工包裝福袋📦，準備為獨居長者送上祝福🍵。



《「許善」x 小辣椒飯館 送暖派飯日》

小辣椒飯館

2022 年 9-10 月

臨近中秋，一眾義工將善長「小辣椒飯館」捐贈的物質派發給約 400 位以上的長者，製成中秋愛心福袋，為有需要人士送上一點祝福和關懷。





「非物質文化遺產」之
「我要承傳計劃工作坊」
麵粉公仔親子工作坊
- 屯門樂善堂鄧德濂幼稚園

2022年10月

「許善慈善基金」為推廣「非物質文化遺產」不遺餘力，多次與不同團體及學校舉行工作坊。2022年10月份，「許善」於屯門鄧德濂幼稚園舉行了麵粉公仔親子工作坊，一共有四十多位同學及家長參與，並由導師的指導下，一同用糖製作精緻的麵粉公仔作品。



「冠珍醬園廠」義工考察同樂日

2022年11月

早前我們好榮幸有機會參觀冠珍醬園廠。是次活動是為來年慈善親子同樂日作好準備，並順道與一班平時勞心勞力嘅義工同樂一天。大家除了學習到醬油的製作過程，仲會親身去體驗及了解廣東式醬料的基本知識和歷史，讓文化繼續承傳。



「非物質文化遺產」之「我要承傳計劃中國書法工作坊」

- 天水圍伊利沙伯中學舊生會小學分校

2022 年 11 月

我們義工們於天水圍伊利沙伯中學舊生會小學分校舉行了中國書法工作坊，一共有三十多位同學及家長參與，希望各位小朋友繼續多作練習，將有關手藝承傳下去，再次多謝各位同學的參與。

「非物質文化遺產」之 「我要承傳計劃工作坊」

糖畫工作坊

- 中華基督教會屯門堂幼稚園/幼兒園



「許善慈善基金」為推廣「非物質文化遺產」不遺餘力，多次與不同團體及學校舉行工作坊。2022年12月份，「許善」於中華基督教會屯門堂幼稚園/幼兒園舉行了糖畫工作坊，一共有三十多位同學及家長參與，並由導師的指導下，一同用糖製作精緻的糖畫作品。(2022年12月)



許善冬至派飯 + 福袋日



於冬至前，許善慈善基金會透過金大班的捐贈，「許善」及義工們攜手為老友記們準備冬至福袋和派飯，而最細個的義工只得四歲。
(2022年12月)





「非物質文化遺產」之「我要承傳計劃工作坊」

- 中國剪紙和中國刺繡

- 上水鳳溪第一小學

2022年12月



許善基金會獲邀到位於上水鳳溪第一小學舉行慈善工作坊活動日。是次工作坊的主要目的是宣揚及承傳非物質文化遺產，所以我們為同學仔準備了中國剪紙和中國刺繡。全校同學都一同參與，義工和導師的人數共達八十人，寓學習於遊樂。

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 2022, statement of change in equity and the income statement for the year then ended, 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 ("HKSAAs") 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.

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

**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 reasonable by 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, 20 April 2023

**XU SHAN CHARITABLE FOUNDATION LIMITED
(LIMITED BY GUARANTEE)
INCOME STATEMENT
FOR THE YEAR ENDED 31 DECEMBER 2022**

	<u>Note</u>	<u>2022</u> HK\$	<u>2021</u> HK\$
REVENUE	2	802,728	540,857
COST OF SERVICES		<u>(269,051)</u>	<u>(175,639)</u>
GROSS PROFIT		533,677	365,218
EXPENDITURE	3	<u>(22,662)</u>	<u>(36,288)</u>
SURPLUS BEFORE TAXATION		511,015	328,930
TAXATION	4	<u>--</u>	<u>--</u>
SURPLUS FOR THE YEAR		<u>511,015</u>	<u>328,930</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
(LIMITED BY GUARANTEE)
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2022**

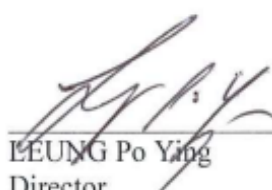
	<u>Note</u>	<u>2022</u> HK\$	<u>2021</u> HK\$
ASSETS			
Current assets			
Prepayment		-	5,115
Cash and bank balances		937,060	441,734
TOTAL ASSETS		<u>937,060</u>	<u>446,849</u>
FUNDS AND LIABILITIES			
General funds	6	937,060	426,045
Current liabilities			
Accrued expenses		-	20,804
TOTAL FUNDS AND LIABILITIES		<u>937,060</u>	<u>446,849</u>

Approved by the board of directors on 20 April 2023.

On behalf of the board



LUI Chung Chi Petrius
Director



LEUNG Po Ying
Director

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 YEAR ENDED 31 DECEMBER 2022

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 year ended 31 December 2022.

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 YEAR ENDED 31 DECEMBER 2022

2. REVENUE

	<u>2022</u> HK\$	<u>2021</u> HK\$
Revenue		
Donation income	802,583	540,857
Interest income	145	-
Total revenue	802,728	540,857

3. EXPENDITURE

	<u>2022</u> HK\$	<u>2021</u> HK\$
Charging		
Other costs:--		
Auditors' remuneration	-	-

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 YEAR ENDED 31 DECEMBER 2022

6. CHANGES IN GENERAL FUNDS

	<u>2022</u> HK\$	<u>2021</u> HK\$
Balance as at the beginning	426,045	97,115
Surplus for the year	511,015	328,930
Balance as at the end	937,060	426,045

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 YEAR ENDED 31 DECEMBER 2022**

8. APPROVAL OF THE FINANCIAL STATEMENTS

The financial statements were authorised for issue by the board of directors on **20 April 2023**.



鳴謝

贊助人/贊助商(2022 年度):

(按字母順序排列及排名不分先後)

CHAN, Cheuk Hei Anderson	KUNG, Wah Hoi	PONG, Scarlet Oi Lan
CHAN, Chiu Lai	KWAN, Yiu Keung	RAHAYU, Puji
CHAN, David	KWOK, Kai On Anthony	Roger, Ngan
CHAN, Ping Chau Kenneth	KWOK, Sik Yuen	SHEK, Ka Man
CHAN, Ting Kwan	LAM, Dennis	SHUM, Yin Ching Polly
CHAN, Tze Chin	LAM, Hon Keung	SIU, Chi Shing Gerald
CHAN, Kam Tong	LAU, Eric	TANG, Pui Shan
CHAN, Wendy	LAU, Lily	TO, Ching
CHAN, Wo Ping	LAU, Sze Wai Natalie	TO, King Yan Adam
CHEN, Tak Sum	LAW, Yik Ting Felicia	TONG, Alan
CHEUK, Wai Yin Chealsie	LEE, Ka Lai	TSANG, Yeuk Hang Evelyn
CHIU, Ka Lai Clara	LEUNG, Bo Yee Nancy	TSE, Michael Robert Augustine
CHIU, Mei Yue	LEUNG, Hon Keung	TSOI, Wing Kit Andy
CHOI, Pak Kin Benjamin	LEUNG, Joe	WILLIAM, Hudson Adam
CHONG, Ling Wan Ray	LEUNG, Ka Keung Kenneth	WONG, Kok Ho
CHOW, Kam On	LEUNG, Kai Chung Kevin	WONG, See Kit Derek
CHOW, Wai Ip Desmond	LEUNG, Mei Po Mabel	WONG, Shuk Ping
CHU, Eiley	LEUNG, Po Ying	WONG, Victoria
CHU, Stanley Kam Wing	LEUNG, Tat Shing Gilbert	YAU, Chiu May Diana
DAN, Man Yee Jessica	LI, Hoi Chu Debby	YEUNG, Kam Hin Nelson
Dr. LEUNG, Pauline	LIU, Mary	YEW, Sau Lai Cora
Dr. LEVIS, Michael	LIU, Yin Yan Elizabeth	YIM, Helen
FAN, Chak Kiu	LIU, Yui Kai	YIM, Sophia
FU, Tak Lam Shirley	LOH, Chan Stephen	YIN, Xue
HUI, Pui Wing	MAK, Wai Yin	YIP, Wai Ching Nancy
HUI, Siu Ting	NG, Ping Pong Dennis	YOUNG, Siu Jin Jane
JIM, Sze Wing	NGAN, Andrew	YU, Man Him
KAM, Mei La Christina	NGAN, Chi Wing	YUEN, Kwok Keung



Green dot dot 點點綠

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

Hung Sang Metal Plastic Factory (International) Limited

Hung's Delicacies 阿鴻小食

JDB Group 加多寶集團

LCH Lawyers LLP

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

May Cheong Group 美昌集團

Tumu Team Limited

V. Hau & Chow Solicitors

Wan and Leung, Solicitors

Ztore 士多

永進塑膠原料有限公司

金倫控股有限公司

聚大行國際有限公司 CTH International Limited

悅和醬園有限公司

金隆米商



生日之星

(按字母顺序排列及排名不分先后)

CHAN, Charmagne	KAM, Mei La Christina	NG, Amanda
CHAN, Cheuk Hei Anderson	KUNG, Wah Hoi Raymond	NG, Stephanie
CHAN, Chiu Lai	KWAN, Yiu Keung Ronald	PONG, Scarlett
CHAN, LF Lucy	KWOK, Kai On Anthony	SHEK, Ka Man Hikaru
CHAN, Loh Stephen	LAM, Hon Keung	SO, Kam Fai Kevin
CHAN, Ping Chau Kenneth	LAM, Lik Shan Lesley	TAM, Chi Hang Anson
CHAN, Siu Wai Blackmore	LAU, Eric	TAM, Zhi Ya Emma
CHAN, Ting Kwan Warren	LAU, Lily	TANG, Pui Shan Alkie
CHAN, Tsun Jason Jason	LAU, Lyon	TO, Ching
CHAN, Wo Ping	LAU, Sylvia	TO, King Yan Adam
CHAN, Yin Tung Yevette	LAU, Sze Wai Natalie	TONG, Man Lung Roden
CHEUNG, Wai Ching Lupino	LAW, Yik Ting Felicia	TSE, Chun Him Brian
CHIU, Ka Lai Clara	LEE, Ka Kai Isabella	TSE, Michael Robert Augustine
CHIU, Mei Yue Sylvia	LEE, Natasha	WAN, Choi Ha Noven
CHOI, Benjamin	LEUNG, Bo Yee Nancy	WONG, Chi Chiu Johnny
CHONG, Ling Wan Ray	LEUNG, Ethan	WONG, Fung Chu (Mrs. Cora KO)
CHOW, Kam On Ken	LEUNG, Hon Keung Joe	WONG, Gilbert Chun Chin
CHOW, Wai Ip Desmond	LEUNG, Kai Chung Kevin	WONG, Ho Lam Hugo
CHU, Keyna Jane	LEUNG, Kai On Arnold	WONG, Kok Ho
CHU, Shum Mei Elveda	LEUNG, Kwok Kay	WONG, Shuk Ping
CHU, Stanley Kam Wing	LEUNG, Mei Po Mabel	WOO, Kit Jing Gigi
CHUI, Sau Lin Sabrina	Dr. LEUNG, Pauline	YAN, SY Louis
CHUNG, Sze Ling	LEUNG, Po Ying Iris	YANG, Dor Ming Jason
FU, Tak Lam Shirley	LEUNG, Tat Ching Gilbert	YAU, Chiu May Diana
HA, Ching Sun Helen	LEUNG, Yan Yuk Eunice	YEUNG, Kai Gi Grace
HAU, Vincent	Dr. LEVIS, Michael	YEUNG, Kam Hin Nelson
HUI, Gee Wai Katherine	LI, Wai Sze Ida	YEUNG, Wing Yee Tracy
HUI, Gee Yan Henry	LIU, Yui Kai	YEW, Sau Lai Cora
HUI, Geoffrey	LO, Hang Ming Bonnie	YIM, Helen
HUI, Hei Nam Olivia	LUI, Fanice	YIM, Sophia
HUI, Kasper	LUI, Hing Yuk Jolie	YOUNG, Siu Jin Jane
HUI, Pui Wing	MA, Sung Yiu Ivan	YU, Man Him
HUI, Siu Ting Martin	MAK, Charlie	YUEN, Kwok Keung Rimsky
HUNG, Man Yuk Dicson	MAK, Scarlett	ZHANG, Maggie
JIM, Sze Wing Simon	MAK, Wai Yin James	ZHOU, Gabrielle



許善慈善基金

Xu Shan Charitable Foundation

協辦機構:

香港基督教社會服務處(深東樂 Teen)會

循道衛理聯合教會亞斯理社會服務處

聖雅各福群會

小辣椒飯館

金大班

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