



開心家庭會所

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服務站

地址：九龍藍田德田邨德瑞樓地下六號室
 Address : No.6, G/F., Tak Shui House, Tak Tin Estate, Lam Tin, Kln

♥ 中心開放時間 ♥ (星期日及公眾假期休息)

時間	星期一	星期二	星期三	星期四	星期五	星期六
10:00am-1:00pm	✓	✓	✓	✓	✓	9:30-1:00pm
2:00pm-6:00pm	✓	✓	✓	✓	✓	2:00-5:30pm

封面:同創 SEN 友善社區四格漫畫創作比賽 小學高級組 冠軍 陸羨婷同學



開心社區服務

OPEN DOOR MINISTRIES LIMITED

(啟田浸信會附屬機構)



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家庭伴跑網絡-分組旅行



家長入廚鬆一鬆



家長及兒童培訓工作坊



同創 SEN 友善社區四格漫畫創作比賽



家庭伴跑網絡-興趣班



同創 SEN 友善社區嘉年華



21週年感恩崇拜



贈送防疫物資予長者



愛派米及贈送賀年揮春義工服務



Box of Hope



伸出援手關心里-送贈物資



暑期兒童繪畫班

1. 使命宣言

我們的使命是藉著提供有創意及多元化的社區服務，促進社區互助互愛精神，傳遞本於聖經的積極價值觀，以鞏固及支援區內家庭，使藍田成為一個開心的社區。

2. 簡介

開心社區服務為啟田浸信會屬下社會服務單位，於二零零零年十月十六日正式成立。並於二零零四年獲德田邨業主立案法團的慷慨幫助借出德田邨德瑞樓的地方，讓我們成立「開心社區服務站」，於德田邨設立服務中心點，讓我們更有效率地接觸居民開展事工。

面對社區服務需求不斷的增加，開心社區服務再次擴展服務的規模，獲社會福利署推薦及房屋署的允准租用藍田德田邨德禮樓一個面積三千多平方呎的單位作為開辦「開心家庭會所」，於二零零八年十一月全面投入服務，加強開心社區服務對家庭的支援和承擔。

3. 董事會及顧問

主席：周震聲牧師 (4/2020-12/2021)

陳康綾傳道 (1/2021 到任)

副主席：陳家寶先生

文書：黎潔玲女士

財政：陳家寶先生

董事：黃子球醫生

萬雪容女士

榮譽顧問：馬保羅牧師 陳汶堅先生

鄒秉恩先生 梁國穗教授

連達傑牧師 王韻娜醫生 阮嘉毅醫生



21週年感恩崇拜

4. 職員

☺ 游玉芷女士 (註冊社工)
中心主任

☺ 陳嘉忻小姐
社會服務幹事(9/2021 到任)

☺ 張淑文小姐
助理社區發展幹事

☺ 李歡霞女士
堂務員(部份時間)



中心及啟浸同工合照

陳康綾 傳道

聖經《雅各書》1章27節：「在神我們的父面前，那清潔沒有玷污的虔誠，就是看顧在患難中的孤兒寡婦，並且保守自己不沾染世俗。」啟田浸信會遵行主耶穌的教導開辦開心社區服務，盼望以具體的關懷行動活出信仰，支援有需要的家庭或社區人士，與他們同行，以實踐「凝聚家庭扶老弱，開心互助建社區」。

在2021-2022年，香港仍面對新冠疫情的影響，第四、第五波的出現令人心擔憂、驚恐。我們開心社區服務在這段時間繼續發動教會弟兄姊妹及社區人士的力量，推動「伸出援手關心里」行動，召募他們成為義工藉電話慰問長者、醫護諮詢及送遞物資，把關愛帶到受疫情影響的家庭。其中負責以電話送上關心的義工，他們到今日仍不時打電話給長者們。他們有不少是獨居長者，疫情嚴重時不敢外出。所以，致電關心他們的近況、與他們閒談生活瑣事，除了關懷，也讓長者們與外界有份聯繫。

開心社區服務得到社署攜手扶弱基金的資助，推行「開心孩子·快樂家庭」計劃，藉家長及兒童培訓工作坊、家長入廚鬆一鬆、家庭伴跑網路、社區資訊站、同創SEN友善社區嘉年華及四格漫畫創作比賽。在前線上，藉書寫、專注力訓練等幫助SEN家長及兒童更有效地學習。我們理解現今父母教養孩童的擔子不輕，開心社區服務希望成為父母得力的平台，除了訓練工作坊，舉辦家長入廚鬆一鬆，讓家長們透過製作甜品等，把日常照顧孩子的壓力稍為放鬆。

開心社區服務21年來能服務藍田街坊，在此也要感謝一直支持我們的商界機構。他們的捐款贊助、物資送贈或派出義工參與關愛行動，對我們是很重要的力量。盼望在未來的日子，有更多人來一同建立開心社區，把愛、喜樂和盼望傳遞出去！



香港機電工程商會 香港空調及冷凍商會合辦
開心福袋贈長者



家庭伴跑網絡-分組旅行

OPEN DOOR MINISTRIES LIMITED NOTES TO THE FINANCIAL STATEMENTS YEAR ENDED 31ST MARCH 2022

12. OTHER PAYABLES

	Third parties HK\$	Total HK\$
2022		
Accruals	11,339	11,339
	<u>11,339</u>	<u>11,339</u>
2021		
Accruals	14,746	14,746
Deferred income	52,190	52,190
	<u>66,936</u>	<u>66,936</u>

13. CHANGES IN EQUITY

	2022 HK\$	2021 HK\$
Social services development fund		
Balance at beginning of year	828,889	828,889
Balance at end of year	<u>828,889</u>	<u>828,889</u>
Emergency helping fund		
Balance at beginning of year	129,831	129,831
Balance at end of year	<u>129,831</u>	<u>129,831</u>
General fund		
Balance at beginning of year	32,863	197,091
Surplus / (Deficit) for the year	49,432	(164,228)
Balance at end of year	<u>82,295</u>	<u>32,863</u>
Total	<u>1,041,015</u>	<u>991,583</u>

14. APPROVAL OF FINANCIAL STATEMENTS

The statement of financial position was approved and the financial statements were authorised for issue by the Directors on 30th November 2022.

13. 財政報告

OPEN DOOR MINISTRIES LIMITED NOTES TO THE FINANCIAL STATEMENTS YEAR ENDED 31ST MARCH 2022

9. FLAG DAY EVENT

A flag day fund raising event was held on 17th April 2021 (2021: 29th August 2020). The fund raised in this event was as follow:

	2022 HK\$	2021 HK\$
Donation received	281,689	470,051
Flag day expenses	(300)	(70)
Net income	<u>281,389</u>	<u>469,981</u>

The net income was wholly used to subsidise the staff cost and the administration fee of the Company for the year. The above income and expenses are incorporated in the income statement of the Company to reflect the results of the flag day event.

10. PROPERTY, PLANT AND EQUIPMENT

	Cost HK\$	Accumulated depreciation HK\$	Carrying amount HK\$
Leasehold land			
Balance at beginning of year and at end of year	<u>1,428,550</u>	<u>(1,428,550)</u>	<u>-</u>
Office equipment			
Balance at beginning of year	399,967	(390,387)	9,580
Addition	4,850	-	4,850
Depreciation	-	(5,760)	(5,760)
Balance at end of year	<u>404,817</u>	<u>(396,147)</u>	<u>8,670</u>
Total			
As at 31st March 2022	<u>1,833,367</u>	<u>(1,824,697)</u>	<u>8,670</u>
As at 31st March 2021	<u>1,828,517</u>	<u>(1,818,937)</u>	<u>9,580</u>

11. OTHER RECEIVABLES

	Third parties HK\$	Total HK\$
2022		
Deposits and prepayments	<u>23,277</u>	<u>23,277</u>
2021		
Other receivables	180	180
Deposits and prepayments	<u>19,518</u>	<u>19,518</u>
	<u>19,698</u>	<u>19,698</u>

6. 組織架構



7. 金句

聖經雅各書 1 章 27 節 那清潔沒有玷污的虔誠，
就是看顧在患難中的孤兒寡婦

8. 主題口號

凝聚家庭扶老弱
開心互助建社區

9. 我們的服務方向

- ♥ 倡導共建和諧家庭和社區。
- ♥ 鞏固社區互助支援網絡以預防家庭暴力問題，使能及早預防及識別有需要協助的家庭。



同創 SEN 友善社區嘉年華



愛心社區探訪

服務與疫情同行

中心舉辦的「開心孩子·快樂家庭」，由二零一九年十一月開始推展，但因新冠肺炎肆虐，政府頒佈多項防疫措施，中小學、政府服務單位等都暫停對外開放，為的是減低人群聚集病毒傳播的風險，服務也要多次煞停及延期至二零二二年九月，因此中心今年度只能逐步完成有限量服務。

「家庭網絡伴跑」義工，原本計劃是透過大型旅行、興趣班，鼓勵小朋友積極學習。但疫情影響義工只能個別相約家庭旅行及同樂日代替大型活動形式。

還有「兒童及家長培訓工作坊」，形式更改為實體及線上，共舉辦了十四期兒童書寫/專注力訓練班。「家長鬆一鬆烹飪班」也只能舉辦了一次，活動目的是讓家長彼此鼓勵及減減壓。

「同創 SEN 友善社區四格漫畫創作比賽」有三百多位中小學生參與。本期年報的封面就是小學高級組的冠軍優勝作品，充滿想像力及感染力，希望有更多社會人仕明白及接納特別學習需要兒童的需要。

義工服務是中心服務的其中一項重點，今年中心動員二百多啓田浸信會義工人次，進行恆常探訪區內獨居長者及基層家庭，還有愛派米、中秋及聖誕節日特別的探訪活動。中心連同商界義工繼續每年送上五公斤白米及福袋予 100 位獨居長者，長者和義工都期待着這有意義的探訪服務。

2018 及 2021 年共有 4 位義工獲社會福利署義工運動，分別頒發 15 年、10 年及 5 年長期服務嘉許狀，嘉許他們連續多年服務社群。



愛派米及義工服務



家庭伴跑網絡-義工嘉許禮

4. REVENUE

	2022 HK\$	2021 HK\$
Revenue		
General donations received	409,709	387,835
Flag day donations received	281,689	470,051
Partnership Fund for the Disadvantaged		
– Business support (Round 11)	60,000	-
– Business support (Round 14)	25,000	-
– Government grant (Round 11)	-	241,750
SWD subsidy for rent and rates	272,392	273,062
	<u>1,048,790</u>	<u>1,372,698</u>
Other revenue and net gains		
Bank interest	15	47
Program fees	289,952	124,415
Government grant income	-	166,352
Sundry income	10,098	10,325
	<u>300,065</u>	<u>301,139</u>
Total revenue	<u>1,348,855</u>	<u>1,673,837</u>

5. SURPLUS / (DEFICIT)

	2022 HK\$	2021 HK\$
This is arrived at after charging:		
Auditor's remuneration	7,000	7,000
Depreciation (note 10)	5,760	4,790

6. TAXATION

No provision has been made for Hong Kong profits tax as the Company is exempted under Section 88 of Hong Kong Inland Revenue Ordinance.

7. DIRECTORS' REMUNERATION AND LOANS

Director's remuneration disclosed pursuant to section 383 of the Hong Kong Companies Ordinance and Companies (Disclosure of Information about Benefits of Directors) Regulation for the year is nil (2021: Nil)

No loans, quasi-loans and other dealings in favour of the directors of the Company were entered into during the year nor subsisted of at the end of the year (2021: Nil).

OPEN DOOR MINISTRIES LIMITED
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED 31ST MARCH 2022

8. (USED) / UNUSED SUBVENTIONS

The Government set up a partnership fund, Partnership Fund for the Disadvantaged, to help the disadvantaged.

The Company participated in its project. The project carried out this year are “開心孩子·快樂家庭” and “「開心由你起」義工服務計劃”. The income and expenditure of the project for the year and the balance at year end were as follow:

	2022 HK\$	2021 HK\$
Balance at beginning of year	311,421	311,421
Business supporting (Round 11)	60,000	-
Business supporting (Round 14)	25,000	-
Program income (Round 11)	20,460	-
Under provision for last year		
Government subvention (Round 11)	241,750	-
Program income (Round 10)	12,485	-
	<u>671,116</u>	<u>311,421</u>
Expenses incurred		
Staff costs (Round 11)	177,370	-
Program expenses (Round 11)	195,794	-
Under provision for last year		
Staff costs (Round 11)	295,596	-
Program expenses (Round 11)	42,041	-
Program expenses (Round 8)	32,429	-
Program expenses (Round 10)	12,463	-
	<u>755,693</u>	<u>-</u>
Balance at end of year	<u>(84,577)</u>	<u>311,421</u>

OPEN DOOR MINISTRIES LIMITED
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED 31ST MARCH 2022

3. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

(d) Property, plant and equipment

Property, plant and equipment are stated at cost less accumulated depreciation and accumulated impairment losses.

The depreciable amount of an item of property, plant and equipment is allocated on a systematic basis over its estimated useful life using the straight-line method. The estimated useful lives used for depreciation are as follows:

	2022	2021
Office equipment	5 years	5 years

(e) Impairment of assets

An assessment is made at the end of each reporting period to determine whether there is any indication of impairment or reversal of previous impairment, including items of property, plant and equipment, intangible assets and long-term investments. In the event that an asset's carrying amount exceeds its recoverable amount, the carrying amount is reduced to recoverable amount and an impairment loss is recognised in the income statement. A previously recognised impairment loss is reversed only if there has been a change in the estimates used to determine the recoverable amount, however not to an amount higher than the carrying amount that would have been determined (net of amortisation or depreciation), had no impairment losses been recognised for the asset in prior years.

(f) Trade and other receivables

Trade and other receivables are stated at estimated realisable value after each debt has been considered individually. Where the payment of a debt becomes doubtful a provision is made and taken in the income statement.

(g) Trade and other payables

Trade and other payables are measured at initial recognition at the transaction price (including transaction costs) and subsequently measured at amortised cost using the effective interest method.



香港機電工程商會 香港空調及冷凍商會合辦
開心福袋贈長者



賣旗

靜悄悄的賣旗日

二零二一年四月十七日是中心第十四次的賣旗籌款活動，因疫情不穩，必須減少街上賣旗的規模，街上當日只有二十多個義工及職員賣旗。但慶幸獲得啓田浸信會社關部及弟兄姊妹的支持，加強金旗宣傳，協助製作電子金旗表格，及向親友、公司勸捐，活動最終籌得廿八萬多的善款，感謝天父的多方供應及各方好友的幫助，好讓中心有資金繼續運作，一同服事社區基層家庭。

微小但意義重大的關愛服事

多謝啓田浸信會牧者同工、弟兄姊妹及中心同事的勇氣和努力，透過「伸出援手關心里」行動，我們有 3 位醫生義工提位供了 29 次的電話醫護諮詢；12 位義工提供九十多個電話慰問，讓無助的長者或基層家庭得到安慰；更有 18 位義工將抗疫物資及食物送給 47 戶有需要的家庭。這服事的數目對嚴峻的疫情相比，只是杯水車薪，但我們已盡力，相信他們也會感受到這份關懷。

開心社區服務轉瞬間服務藍田區已有二十一個年頭，中心仍扮演着一對服事的手、一對尋求資源的手及一對歡迎鄰舍到我們這裡來的手，一起服事鄰舍留下美好的見證。



大人細路同「里」賀聖誕



社署攜手扶弱基金-社區資訊站

服務類別	活動次數	服務人次	義工人次
1. 家庭及兒童支援計劃			
1.1 開心功課輔導班	113	498	0
1.2 兒童興趣班			
◆ 兒童繪畫班	223	1569	0
◆ 兒童珠心算證書班	182	994	0
1.3 義務補習	7	18	18



暑期開心功課輔導班



Smart Kids

服務類別	活動次數	服務人次	義工人次
2. 社區支援計劃			
2.1 義工服務			
◆ 恩典組 (啟田浸信會合辦)	18	396	40
◆ 啟浸義工探訪 (啟田浸信會合辦)	9	201	223
◆ Smart Kids (啟田浸信會合辦)	12	96	16
◆ 社區探訪—中秋祝福行動 (啟田浸信會合辦)	1	28	23
◆ 大人細路同「里」賀聖誕 (啟田浸信會合辦)	1	25	58
◆ 開心福袋贈長者 (香港機電工程商聯會、香港空調及冷凍商會合辦)	1	100	56
◆ Smart 媽咪小組(啟田浸信會合辦)	6	46	10
◆ 愛派米	3	600	41
◆ 伸出援手關心里	活動次數	服務人次	義工人數
電話慰問	4	93	12
醫護諮詢	29	29	3
物資送贈	3	47	18

OPEN DOOR MINISTRIES LIMITED
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED 31ST MARCH 2022

1. GENERAL

(a) Corporate information

The Company is a company incorporated in Hong Kong under Predecessor Companies Ordinance with limited by guarantee to the extent of \$10 for each of its members. At the date of issue of these financial statements, the registered office of the Company is located at Unit No. 1, G/F, Tak Lai House, Tak Tin Estate, Lam Tin, Kowloon, Hong Kong.

The principal activities of the Company are to promote the faith in Christian doctrine through provision of social services in Hong Kong.

(b) Reporting currency

Unless stated otherwise, all currency figures in these financial statements are presented in Hong Kong Dollars (HK\$) rounded to the nearest one dollar.

2. BASIS OF PREPARATION

(a) Statement of compliance

These financial statements comply with all applicable sections of SME-FRS and have been prepared under the accrual basis of accounting and on the basis that the Company is a going concern.

(b) Basis of measurement

The measurement base used in preparing these financial statements is the historical cost convention; the specific measurements of the elements in the financial statements are set out in note 3 to the financial statements.

3. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The Company qualifies for the reporting exemption as a small guarantee company under sections 359(1)(a) and 363 of the Hong Kong Companies Ordinance. Therefore, the Company is entitled to prepare and present its annual financial statements in accordance with SME-FRS. These financial statements have been prepared in accordance with SME-FRS.

The followings are the specific accounting policies that are necessary for a proper understanding of the financial statements.

OPEN DOOR MINISTRIES LIMITED
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED 31ST MARCH 2022

3. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

(a) Revenue

Revenue consists of turnover and other revenue but excludes the reversal of impairment. Turnover comprises revenue generated from the principal activities of the Company. Other revenue includes exchange gain (net of exchange loss), gain on disposal of capital assets and reversal of provisions.

Revenue is recognised as income when it is probable that the economic benefits associated with transaction will flow to the Company and when the amount of revenue as well as costs incurred for the transaction can be measured reliably. Revenue is measured at fair value of the consideration received or receivable and is shown net of discounts, rebates, returns and sales-related taxes on the following bases.

Revenue from rendering of services is recognised when the stage of completion of the transaction at the end of the reporting period and the cost incurred for the transaction as well as further cost to complete the transaction can all be measured reliably.

Interest income is recognised on a time proportion basis taking into account the principal outstanding and the interest applicable.

The principle revenue for the year is from offerings received and donations received from Flag Day event. All offerings are recorded on the cash received basis.

(b) Government grants

Government grants are recognised as income over periods necessary to match them with the related costs they are intended to compensate, on a systematic basis when there is reasonable assurance that the Company will comply with the conditions attaching to them and the grants will be received. A government grant that becomes receivable as compensation for expenses or losses already incurred or for the purpose of giving immediate financial support to the Company, with no future related costs, is recognised as income of the period in which it becomes receivable. Government grants related to assets are presented in the statement of financial position by setting up the grants as a deferred income.

(c) Taxation

The Company is exempted from all taxes chargeable under Hong Kong Inland Revenue Ordinance.

OPEN DOOR MINISTRIES LIMITED
INCOME STATEMENT
YEAR ENDED 31ST MARCH 2022

	Notes	2022 HK\$	2021 HK\$
Revenue	4	1,048,790	1,372,698
Other revenue and net gains	4	300,065	301,139
Administrative and other operating expenses		(1,695,421)	(1,838,065)
Deficit		(346,566)	(164,228)
Used subventions		395,998	-
Net surplus / (deficit) for the year	13	49,432	(164,228)

OPEN DOOR MINISTRIES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31ST MARCH 2022

	Notes	2022 HK\$	2021 HK\$
Non-Current assets			
Property, plant and equipment	10	8,670	9,580
Current assets			
Other receivables	11	23,277	19,698
Cash and bank balance		935,830	1,340,660
Used subventions	8	84,577	-
		1,043,684	1,360,358
Current liabilities			
Other payables	12	(11,339)	(66,936)
Unused subventions	8	-	(311,421)
		(11,339)	(378,357)
Net current asset		1,032,345	982,001
Net asset		1,041,015	991,581
Equity			
Social services development fund	13	828,889	828,889
Emergency helping fund	13	129,831	129,831
General fund	13	82,295	32,861
		1,041,015	991,581

On behalf of the Directors


Chan Hong Ling
Director


Chan Ka Po
Director



伸出援手關心里-抗疫步兵



威信工程有限公司贈送防疫物資

服務類別	活動次數	服務人次	義工人次
2. 社區支援計劃			
2.2 其他類別			
◆ 開心社區服務賣旗日(17/4/2021)	1	0	24
◆ 開心社區服務成立 21 週年感恩崇拜	1	134	0
◆ 御華陽慈善社贈送 1800 支搓手液	1	0	0
◆ 威信工程有限公司贈送 25 盒口罩及 4 大支裝消毒搓手液	1	0	0
◆ Box of Hope 贈送 150 份聖誕禮物予中心小朋友	1	150	0
◆ 新菱公司贈送電子白板	1	0	0
◆ 社聯贈送 40 盒 ARISTA SARS-CoV-2 Antigen Rapid Test 新冠病毒抗原快速測試 及 INDICAID®COVID-19 Rapid Antigen Test	1	140	0



Box Of Hope



21 週年感恩崇拜-義工分享

服務類別		活動次數	服務人次	義工人次
3. 社署攜手扶弱基金資助 「開心孩子·快樂家庭」計劃				
3.1 家長及兒童培訓工作坊				
◆ 家長培訓工作坊	書寫訓練	6	27	0
	專注力訓練	11	49	0
◆ 兒童培訓工作坊	書寫訓練	34	123	0
	專注力訓練	81	367	0
3.2 家長入廚鬆一鬆		4	26	0
3.3 社區資訊站		0	0	0
3.4 家庭伴跑網絡				
◆ 義工訓練		5	24	0
◆ 啟動禮		5	69	24
◆ 嘉許禮		1	21	4
◆ 兒童興趣班		6	47	0
◆ 旅行		2	31	12
◆ 同樂日		3	38	12
3.5 同創 SEN 友善社區四格漫畫創作比賽		1	384	2



家長入廚鬆一鬆



同創 SEN 友善社區嘉年華

4. 輔導服務統計				
	輔導內容分類	次數	形式	次數
4.1	管教子女	5	電話	17
4.2	情緒精神問題	9	面談	5
4.2	經濟問題	4	探訪	1
4.3	健康問題	5		

ALBERT WONG & CO.
黃雅維會計師事務所

INDEPENDENT AUDITOR'S REPORT (CONTINUED)
TO THE MEMBERS OF OPEN DOOR MINISTRIES LIMITED
(Incorporated in Hong Kong with limited by guarantee)

Auditor's responsibilities for the audit of the financial statements (continued)

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 Company'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 Directors' 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 Company'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 Company 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.

Albert Wong & Co.
Certified Public Accountants
Hong Kong SAR, 30th November 2022

ALBERT WONG & CO.
 CERTIFIED PUBLIC ACCOUNTANTS
 Unit 806, 8/F, Two Harbourfront,
 22 Tak Fung Street, Hunghom,
 Hong Kong.
 Tel: (852) 2851 7954
 Fax: (852) 2545 4086

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**INDEPENDENT AUDITOR'S REPORT
 TO THE MEMBERS OF OPEN DOOR MINISTRIES LIMITED**
 (Incorporated in Hong Kong with limited by guarantee)

Opinion

We have audited the financial statements of Open Door Ministries Limited (the "Company") set out on pages 6 to 14, which comprise the statement of financial position as at 31st March 2022, 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 Company are prepared, in all material respects, in accordance with the SME-FRS 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 ("HKSAs") and with reference to PN 900 (Revised) Audit of Financial Statements Prepared in Accordance with the SME-FRS 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 Company 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.

ALBERT WONG & CO.
 黃維會計師事務所

**INDEPENDENT AUDITOR'S REPORT (CONTINUED)
 TO THE MEMBERS OF OPEN DOOR MINISTRIES LIMITED**
 (Incorporated in Hong Kong with limited by guarantee)

Other information

The Directors are responsible for the other information. The other information comprises the information included in the directors' report set out on pages 1 to 2, 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 on the other information obtained prior to the date of this auditor's report, 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 Directors 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 Company'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 Directors either intend to liquidate the Company or to cease operations, or have no realistic alternative but to do so.

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. 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.



兒童繪畫班

開心社服務會員及義工數目：

- ♥ 家庭會員：785 人
- ♥ 個人會員：462 人
- ♥ 登記義工：1225 人

開心社區服務於 2018 及 2021 年度共有 4 位義工獲社會福利署
 義工運動頒發 5 年/10 年/15 年的長期服務嘉許狀，
 嘉許他們連續多年服務社群

項目	頒發年份	獲獎人
15 年服務嘉許狀	2021	黃子球
15 年服務嘉許狀	2021	陳家寶
10 年服務嘉許狀	2018	陳麗珍
5 年服務嘉許狀	2018	王祖基





贊助或協作團體 (排名不分先後)

- | | | |
|--------------------|------------------|--------------|
| 啟田浸信會及社區關懷部義工隊 | 香港空調及冷凍商會有限公司 | 偉基空調有限公司 |
| 牛頭角浸信會 | 安樂工程有限公司 | 白河馬企業有限公司 |
| 聖愛德華天主教小學 | 安樂機電設備工程有限公司 | 和利鋼鐵有限公司 |
| 聖公會德田李兆強小學 | 聯和承造有限公司 | 盛豐國際企業有限公司 |
| 聖公會李兆強小學 | 彬記(國際)有限公司 | 香港水喉潔具商會 |
| 藍田循道衛理小學 | 恩索有限公司 | 香港能源礦產與大宗聯合會 |
| 聖公會基顯小學 | 福隆(香港)有限公司 | 衛保消防工程顧問有限公司 |
| 五邑司徒浩中學 | 銀河工程集團有限公司 | 聯誼工程有限公司 |
| 康業服務有限公司 | 金葉國際(香港)有限公司 | 智能空調工程有限公司 |
| 創毅物業服務有限公司 | 恒豐工程(香港)有限公司 | 新菱工程香港有限公司 |
| 德田邨業主立案法團 | 高雅機電工程有限公司 | 奧力科技有限公司 |
| 循理會德田耆樂會所 | 聯明機電工程有限公司 | 順通冷氣電機工程有限公司 |
| 香港基督教播道會聯會中國基督教播道會 | 麥克維爾空調有限公司 | 有限公司 |
| 興田邨道真堂愛禮信長者中心 | 明新玻璃纖維工程(國際)有限公司 | 思諾醫療有限公司 |
| 香港社會服務聯會 | 威信工程有限公司 | 正卓克萊門特香港有限公司 |
| 義務工作發展局 | 盈電工程有限公司 | 公司 |
| 循道衛理觀塘社會服務處藍田樂齡中心 | 菱和(集團)有限公司 | |
| 康和電機有限公司 | 南龍機電工程有限公司 | |
| 香港機電工程商聯會有限公司 | | |

**2021-2022 年社會服務聯會商界展關懷
開心社區服務提名商界機構名單** (排名不分先後)



- | | | |
|------------------|---------------|--------------|
| 明新玻璃纖維工程(國際)有限公司 | 香港空調及冷凍商會有限公司 | 思諾醫療有限公司 |
| 和利鋼鐵有限公司 | 盈電工程有限公司 | 新菱工程香港有限公司 |
| 香港機電工程商聯會有限公司 | 盛豐國際企業有限公司 | 新菱技術服務有限公司 |
| 麥克維爾空調有限公司 | 金葉國際(香港)有限公司 | 康和電機有限公司 |
| 白河馬企業有限公司 | 高雅機電工程有限公司 | 正卓克萊門特香港有限公司 |
| 偉基空調有限公司 | 福隆(香港)有限公司 | 聯明機電工程有限公司 |
| 安樂工程有限公司 | 威信工程有限公司 | |
| 南龍機電工程有限公司 | 彬記(國際)有限公司 | |
| 南龍集團控股有限公司 | 智能空調工程有限公司 | |
| | 聯和承造有限公司 | |



**2019-2021 社會福利署攜手扶弱基金及商界機構開心社區服務
贊助推行「開心孩子·快樂家庭」, 商界機構贊助名單** (排名不分先後)

- | | | |
|---------------|------------|--------------|
| 香港大新有限公司 | 章浩敏醫生醫務所 | 正卓克萊門特香港有限公司 |
| 保能(環境)有限公司 | 思諾醫療有限公司 | 南龍機電工程有限公司 |
| 富貿投資有限公司 | 新菱工程香港有限公司 | 盈電工程有限公司 |
| 香港物流科技及系統有限公司 | 安樂工程有限公司 | 啟龍集團有限公司 |
| 潤滿工程貿易有限公司 | 康和電機有限公司 | 聯天國際有限公司 |
| 協康(香港)有限公司 | 天惠工程有限公司 | |
| 佳域工程有限公司 | 偉基空調有限公司 | |

2021
4月17日
九龍區賣旗日

籌得款項:
\$281689.37

義工:24人

