



開心家庭會所

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開心社區服務 OPEN DOOR MINISTRIES LIMITED

(啟田浸信會附屬機構)



同創 SEN 友善社區四格漫畫創作比賽 小學初級組 冠軍 陳雅瑤同學

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	✓	✓	✓	✓	✓	✓
2:00pm-6:00pm	✓	✓	✓	✓	✓	2:00-5:30pm



目錄

- 1. 使命宣言 P. 2
- 2. 簡介 P. 2
- 3. 董事會及顧問 P. 2
- 4. 職員..... P. 2
- 5. 董事會主席的話 P. 3
- 6. 組織架構 P. 4
- 7. 主題口號 P. 4
- 8. 我們的服務方向 P. 4
- 9. 開心社區服務分享 P. 5 - P. 6
- 10. 開心社區服務
2020-2021 年度服務統計 P. 7 - P. 10
- 11. 鳴謝單位 P. 11 - P. 12
- 12. 財政報告 P. 13 - P. 20
- 13. 中心活動花絮 P. 21
- 14. 社署攜手扶弱基金
「開心孩子·快樂家庭計劃」活動花絮..... P. 22



家長及兒童培訓工作坊



社區資訊站



家長入廚鬆一鬆



家庭伴跑網絡



同創 SEN 友善社區四格漫畫創作比賽評畫



20週年感恩崇拜



啟田浸信會合辦 Smart Kids



兒童繪畫班



香港機電工程商聯會及香港空調及冷凍商會
社區服務日—開心福袋贈長者 (第一場)



香港機電工程商聯會及香港空調及冷凍商會
社區服務日—開心福袋贈長者 (第二場)

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 就任)
- 副主席：陳家寶先生
- 文書：黎潔玲女士
- 財政：劉學榮先生
- 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



20週年感恩崇拜

4. 職員

- ☺ 游玉芷女士 (註冊社工)
中心主任
- ☺ 林珮珊女士 (註冊社工)
社區發展幹事
- ☺ 張淑文小姐
助理社區發展幹事
- ☺ 陳秀華小姐
助理社區發展幹事(部份時間)
- ☺ 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

在失去的世代，共建開心的社區

有人形容 2020 年是失去的一年，不少東西在這年失去，不少人因不同原因離開香港，加上疫情因病毒的變種仍處於不明朗的狀況。2020 年，人心經歷不少傷感、無助及憂慮。雖然如此，「開心社區」仍堅守使命，藉不同的服務繼續在藍田社區建立開心、互助、友愛的氣氛，希望別人從中體驗縱然有很多東西是捉不住，但我們仍可主動地去建立美善、栽種和平、增添色彩。



Smart Kids

2021 年初隨著疫情相對穩定，「開心」逐步恢復不同的興趣班、家庭伴跑網絡活動、愛派米等關心社區的行動。很想與大家分享兩個故事。一個是發生在「開心」的興趣班裏。興趣班老師有次問學員：「這星期生活如何？」有位小朋友說：「不開心。」老師留意着這位小朋友，在課堂有空間時個別了解這小朋友有什麼不開心，於是中心主任密切關注他們的需要，看看如何可以支援他們，最後有關的情況得以改善。欣賞這位老師用心與每位學員有生命的交流，亦很感恩我們「開心」能具體的支援有需要的人。

另一個故事，「開心」與教會一直合作組織教會的義工隊每月出隊探訪藍田區內的獨居長者，派發食物包、口罩等物資。當隊工照常的去到探訪一位獨居長者時，去到發現在場的不單有他，也有另一位伯伯，是那位長者的鄰居。他聽力不太好，但他很想與人傾計，見到隊工們便滔滔不絕的分享，分享中得知他不太夠口罩，有的那個已是重用一兩日。因隊工帶去的口罩只夠派發給約好的長者.....但在此時，受探訪的長者二話不說便取出兩個口罩與他的鄰居分享。他手上的口罩雖然不多，但他的愛是滿滿的。接受祝福的，也成為別人的祝福。

這兩個故事讓我們體會到雖然環境充滿很多無助、失去、離愁的氣氛，但只要我們心存愛心，仍可以在身處的地方建立美善，為世界帶來色彩、開心。誠邀你一齊來「凝聚家庭扶老弱，開心互助建社區」！

OPEN DOOR MINISTRIES LIMITED
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED 31ST MARCH 2021
12. OTHER PAYABLES

	Third parties HK\$	Total HK\$
2021		
Accruals	14,746	14,746
Deferred income	52,190	52,190
	<u>66,936</u>	<u>66,936</u>
2020		
Accruals	<u>7,079</u>	<u>7,079</u>

13. CHANGES IN EQUITY

	2021 HK\$	2020 HK\$
Social services development fund		
Balance at beginning of year	828,889	828,889
Transfer of fund	-	-
Balance at end of year	<u>828,889</u>	<u>828,889</u>
Emergency helping fund		
Balance at beginning of year	129,831	20,000
Transfer of fund	-	109,831
Balance at end of year	<u>129,831</u>	<u>129,831</u>
General fund		
Balance at beginning of year	197,091	350,082
Transfer of fund	-	(109,831)
(Deficit) / Surplus for the year	(164,228)	(43,160)
Balance at end of year	<u>32,863</u>	<u>197,091</u>
Total	<u>991,583</u>	<u>1,155,811</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 29th November 2021.

OPEN DOOR MINISTRIES LIMITED
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED 31ST MARCH 2021

9. FLAG DAY EVENT

A flag day fund raising event was held on 29th August 2020 (2020: 15th June 2019). The fund raised in this event was as follow:

	2021 HK\$	2020 HK\$
Donation received	470,051	562,229
Flag day expenses	(70)	(43,708)
Net income	469,981	518,521

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	1,428,550	(1,428,550)	-
Office equipment			
Balance at beginning of year	399,967	(385,597)	14,370
Depreciation	-	(4,790)	(4,790)
Balance at end of year	399,967	(390,387)	9,580
Total			
As at 31st March 2021	1,828,517	(1,818,937)	9,580
As at 31st March 2020	1,828,517	(1,814,147)	14,370

11. OTHER RECEIVABLES

	Third parties HK\$	Total HK\$
2021		
Other receivables	180	180
Deposits and prepayments	19,518	19,518
	19,698	19,698
2020		
Other receivables	2,800	2,800
Deposits and prepayments	29,599	29,599
	32,399	32,399

6. 組織架構



7. 主題口號

凝聚家庭扶老弱
開心互助建社區

8. 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。
- ♥ 提升社區對「反家庭暴力」的意識。



啟田浸信會合辦社區探訪—中秋祝福行動



啟田浸信會合辦社區探訪—中秋祝福行動

開心孩子·快樂家庭

我們多謝二十多間商界友好機構的支持，使我們能夠成功申請新一輪的社會福利署攜手扶弱基金，由二零一九年十一月開始推展為期兩年的「開心孩子·快樂家庭」。計劃的目的是增加對懷疑或確診有特殊教育需要 (SEN) 兒童的訓練及其家長的情緒、管教等支援；並且希望公眾對 SEN 兒童有更多的認識。活動包括 SEN 兒童培訓工作坊、家長小組、家庭伴跑網絡、家長烹飪班、社區資訊站、友善社區嘉年華、四格漫畫創作比賽等。

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。中心原本推展的「開心孩子·快樂家庭」，服務也要多次暫停，中心今年度只能完成少量服務，不過中心與啓田浸信會社關部義工隊聯手，提供更多關懷鄰舍的防疫服務。



家長及兒童培訓工作坊



家長入廚鬆一鬆

舉步為艱的服務

中心舉辦的「開心孩子·快樂家庭」，「家庭網絡伴跑」義工，原本計劃是透過大型旅行、個別的見面傾談玩遊戲，鼓勵小朋友積極學習。但疫情影響着相見的機會，義工只好通過電話保持聯絡，及後個別相的旅行代替大型活動。

還有「兒童及家長培訓工作坊」，共八次的兒童書寫訓練及四次的家長小組只能舉辦了三期。「家長鬆一鬆烹飪班」也只舉辦了三次，活動目的是讓家長彼此鼓勵減減壓力。

「同創 SEN 友善社區四格漫畫創作比賽」雖多次延期收集參賽作品，最終都有二百多位中小學生參與。本期年報的封面就是小學初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 SEN 兒童家庭的需要。

OPEN DOOR MINISTRIES LIMITED NOTES TO THE FINANCIAL STATEMENTS YEAR ENDED 31ST MARCH 2021

5. SURPLUS

	2021 HK\$	2020 HK\$
This is arrived at after charging:		
Auditor's remuneration	7,000	7,000
Depreciation (note 10)	4,790	9,098

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

The Directors received no remuneration for their services to the Company during the year (2020: Nil).

8. 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 is “快樂家庭計劃”. The income and expenditure of the project for the year and the balance at year end were as follow:

	2021 HK\$	2020 HK\$
Balance at beginning of year	311,421	215,777
Business supporting (Round 11)	-	253,000
Government subvention (Round 10)	-	247,750
Program income (Round 10)	-	11,900
	<u>311,421</u>	<u>728,427</u>
Expenses incurred		
Staff costs (Round 10 & 11)	-	(257,547)
Program expenses (Round 10)	-	(159,459)
	<u>-</u>	<u>(417,006)</u>
Balance at end of year	<u>311,421</u>	<u>311,421</u>

OPEN DOOR MINISTRIES LIMITED
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED 31ST MARCH 2021

3. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

(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 payable

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.

4. REVENUE

	2021 HK\$	2020 HK\$
Revenue		
General donations received	387,835	391,420
Flag day donations received	470,051	562,229
Partnership Fund for the Disadvantaged		
– Business support (Round 11)	-	253,000
– Government grant (Round 11)	241,750	-
– Government grant (Round 10)	-	247,750
SWD subsidy for rent and rates	273,062	282,843
	<u>1,372,698</u>	<u>1,737,242</u>
Other revenue and net gains		
Bank interest	47	3,082
Program fees	124,415	375,457
Government grant income	166,352	-
Sundry income	10,325	11,708
	<u>301,139</u>	<u>390,247</u>
Total revenue	<u>1,673,837</u>	<u>2,127,489</u>



家庭伴跑網絡 義工訓練



社區資訊站

沒有街旗的賣旗日

中心二零二零年八月廿九日的賣旗籌款活動，因疫情嚴重，必須取消街上賣旗，但獲得啓浸社關部及弟兄姊妹的大力支持，改變籌款策略，加強金旗宣傳，協助製作電子金旗表格，及向親友、公司勸捐，活動最終籌得四十七萬多的奇蹟善款，感謝天父的多方供應，好讓中心有資金繼續運作，一同服事社區基層家庭。

雪中送炭關愛精神

年初疫情嚴重，大家對新冠病毒所知甚少，口罩供應更是非常緊絀，多謝啓田浸信會弟兄姊妹、商界友好機構、社聯.....提供口罩、消毒搓手液等防疫物資，更多謝啓浸牧者同工和弟兄姊妹及中心同事的 氣及努力，透過「耶穌罩你」行動及探訪，我們送出超過 40000 個口罩給社區的基層家庭、長者、清潔工人、保安工友。出隊探訪超過 30 次，義工達 140 多人。這服事的數目對嚴峻的疫情只是杯水車薪，但相信我們已盡力了。

開心社區服務轉瞬間服務藍田區已有二十個年頭，二零二零是一個不一樣的服務年份，開心社區服務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。



明途聯繫有限公司
送贈防疫物資



啓田浸信會合辦社區探訪
中秋祝福行動



耶穌罩你—預備物資

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	59	276	0
1.2	兒童興趣班			
	✦ 兒童繪畫班	37	264	0
	✦ 兒童珠心算證書班	61	287	0
1.3	開心集體舞班	1	4	0
1.4	義務補習	3	6	3



兒童珠心算證書班



兒童繪畫班

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)	1	22	3
	◆ 啟浸義工探訪 (啟田浸信會合辦)	18	185	122
	◆ 耶穌罩你行動 2020 (啟田浸信會合辦)	6	933	3
	◆ 派發長者食物包 (啟田浸信會合辦)	4	77	22
	◆ Smart Kids (啟田浸信會合辦)	10	177	38
	◆ 送贈月餅予社區人士 (啟田浸信會合辦)	1	200	0
	◆ 社區探訪—中秋祝福行動 (啟田浸信會合辦)	1	40	41
	◆ 同渡聖誕祝福探訪活動 (啟田浸信會合辦)	1	67	39
	◆ 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	53
	◆ 社區關懷行動：包你開心	1	24	1

OPEN DOOR MINISTRIES LIMITED
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED 31ST MARCH 2021

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 bases used in preparing these 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 2021

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.

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.

(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:

Office equipment	2021 5 years	2020 5 years
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OPEN DOOR MINISTRIES LIMITED
INCOME STATEMENT
YEAR ENDED 31ST MARCH 2021

	Notes	2021 HK\$	2020 HK\$
Revenue	4	1,372,698	1,737,242
Other revenue and net gains	4	301,139	390,247
Administrative and other operating expenses		(1,838,065)	(2,075,005)
(Deficit) / Surplus		(164,228)	52,484
Unused subventions		-	(95,644)
Net (deficit) / surplus for the year	13	(164,228)	(43,160)

OPEN DOOR MINISTRIES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31ST MARCH 2021

	Notes	2021 HK\$	2020 HK\$
Non-Current assets			
Property, plant and equipment	10	9,580	14,370
Current assets			
Other receivables	11	19,698	32,399
Cash and bank balance		1,340,660	1,427,542
		1,360,358	1,459,941
Less: Current liabilities			
Other payables	12	(66,936)	(7,079)
Unused subventions	8	(311,421)	(311,421)
		(378,357)	(318,500)
Net current asset		982,001	1,141,441
Net asset		991,581	1,155,811
Equity			
Social services development fund	13	828,889	828,889
Emergency helping fund	13	129,831	129,831
General fund	13	32,861	197,091
		991,581	1,155,811

On behalf of the Directors

陳康綾

Chan Hong Ling
Director

陳家寶

Chan Ka Po
Director



啟田浸信會合辦 Smart Kids



香港機電工程師商聯會 香港空調及冷凍商會合辦
開心福袋贈長者

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			
◆ 安樂工程有限公司送贈： 成人口罩 2,000 個、兒童口罩 2,000 個 搓手液 200 支、超市禮券\$30,000	1	0	0
◆ 新菱工程香港有限公司送贈： 口罩 300 個、搓手液 40 支、潤膚露 20 支、 2 公斤米 20 包、餅乾 80 包	1	0	0
◆ 南龍機電工程有限公司送贈： 口罩 3,000 個、水樽 200 個	1	0	0
◆ 社會服務聯會送贈： 口罩 14,900、搓手液(大支裝)100 支、 搓手液(小支裝)4,000 支	1	0	0
◆ 啟龍發展有限公司送贈： 酒精抹手紙 8 盒、火酒 8 支、 洗手液 48 支、兒童口罩 10 盒	1	0	0
◆ 民間資源配對計劃送贈：口罩 3,000 個	1	120	0
◆ 香港聯合利華有限公司送贈： 凡士林瞬效亮白潤膚露 900 支	1	480	0
◆ 教會關懷貧窮網絡「一杯涼水」	2	2	0
◆ 聖雅各福群會 眾膳坊食物銀行： 渣打香港 150 週年慈善基金—食物援助計劃 派發食物包 (共 40 包)	1	40	0
◆ 「一合口罩」有限公司送贈：口罩 1,800 個 (啟田浸信會社關部合辦)	1	180	0
◆ 明途聯繫有限公司送贈：口罩 4,000 個	1	120	0
◆ 開心社區服務賣旗日(29/8/2020)	1	0	64
◆ 開心社區服務成立 20 週年慶典	1	67	0

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	26	0
		專注力訓練	1	5	0
◆	兒童培訓工作坊	書寫訓練	11	64	0
		專注力訓練	3	18	0
3.2	家長入廚鬆一鬆	3	17	0	
3.3	社區資訊站	1	37	0	
3.4	家庭伴跑網絡				
◆	義工訓練				
◆	啟動禮				
3.5	同創 SEN 友善社區四格漫畫創作比賽	1	231	2	

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.

Albert Wong & Co.
Certified Public Accountants
Hong Kong SAR, 29th November 2021



兒童培訓工作坊



同創 SEN 友善社區四格漫畫創作比賽評畫



社區資訊站

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	11	電話	85
4.2	夫婦關係	1	面談	31
4.2	家人相處	31	探訪	3
4.3	情緒精神問題	36		
4.4	學業問題	14		
4.5	經濟問題	15		
4.6	其他	11		



兒童繪畫班

ALBERT WONG & CO.
 CERTIFIED PUBLIC ACCOUNTANTS
 Unit 806, 8/F, Two Harbourfront,
 22 Tak Fung Street, Hungghom,
 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 13, which comprise the statement of financial position as at 31st March 2021, 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 ("HKSA") 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.

**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 obtained at the date of this auditor's report is 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 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.

ALBERT WONG & CO.
 黃雅維會計師事務所



新菱工程香港有限公司送贈防疫包

開心社服務會員及義工數目：

- ♥ 家庭會員：378 戶
- ♥ 個人會員：436 人
- ♥ 登記義工：1219 人



啟龍發展有限公司送贈防疫物資

2020 年義務工作嘉許銀狀：

開心社區服務在二零二零年積極參與義務工作，服務社會達 828 小時，獲社會福利署義工運動「義務工作嘉許銀狀」。



社會福利署義工服務嘉許狀：

銀狀

(2020 年達 100 小時或以上服務時數)

陳家寶

銅狀

(2020 年達 50 小時或以上服務時數)

黎潔玲 周傑志 陳施恩





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 | 康和電機有限公司 | 高雅機電工程有限公司 |
| 牛頭角浸信會 | 香港機電工程商聯會 | 聯明機電工程有限公司 |
| 聖愛德華天主教小學 | 香港空調及冷凍商會有限公司 | 麥克維爾空調有限公司 |
| 聖公會德田李兆強小學 | 安樂工程有限公司 | 明新玻璃纖維工程(國際)有限公司 |
| 聖公會李兆強小學 | 聯和承造有限公司 | 萬田商業有限公司 |
| 藍田循道衛理小學 | 彬記(國際)有限公司 | 盈電工程有限公司 |
| 聖公會基顯小學 | 新雄力工程顧問有限公司 | 偉達工程材料有限公司 |
| 五邑司徒浩中學 | 惠生電業有限公司 | 菱和(集團)有限公司 |
| 康業服務有限公司 | 恩索有限公司 | 南龍機電工程有限公司 |
| 創毅物業服務有限公司 | 福隆(香港)有限公司 | 怡和機器有限公司 |
| 陳汶堅議員及議員辦事處 | 銀河工程集團有限公司 | 東洋工程有限公司 |
| 德田邨業主立案法團 | 香港通用電器有限公司 | 偉基空調有限公司 |
| 循理會德田耆樂會所 | 金葉國際(香港)有限公司 | 白河馬企業有限公司 |
| 香港基督教播道會聯會中國基督教播道會 | 喜利得(香港)有限公司 | 和利鋼鐵有限公司 |
| 興田邨道真堂愛禮信長者中心 | 恒豐工程(香港)有限公司 | 盛豐國際企業有限公司 |
| 香港社會服務聯會 | | 利業金屬有限公司 |
| 義務工作發展局 | | |
| 循道衛理觀塘社會服務處藍田樂齡中心 | | |

**2020-2021 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 | 香港通用電器有限公司 | 思諾醫療有限公司 |
| 和利鋼鐵有限公司 | 香港空調及冷凍商會有限公司 | 啟龍發展有限公司 |
| 香港機電工程商聯會有限公司 | 盈電工程有限公司 | Archment Consulting Limited |
| 麥克維爾空調有限公司 | 盛豐國際企業有限公司 | MEG Holdings Limited |
| 白河馬企業有限公司 | 金葉國際(香港)有限公司 | 輝藍有限公司 |
| 偉基空調有限公司 | 高雅機電工程有限公司 | 啟龍管理有限公司 |
| 安樂工程有限公司 | 福隆(香港)有限公司 | 新菱工程香港有限公司 |
| 喜利得(香港)有限公司 | 威信工程有限公司 | 新菱技術服務有限公司 |
| 南龍機電工程有限公司 | 彬記(國際)有限公司 | 康和電機有限公司 |
| 南龍集團控股有限公司 | 智能空調工程有限公司 | 正卓克萊門特香港有限公司 |
| | 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)

- | | | |
|-----------------------|------------|--------------|
| Loxky Estates Limited | 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 | |

2020
8 ♥ 29

九龍區 賣旗日

♥ 籌得款項：
\$470,051.60

♥ 義工：**64**人



Thanks