

# 2021年至2023年度 香港培正中學法團校董會校友校董 選舉結果

香港培正中學同學會於 2021年7月7日(星期六)在九龍窩打老道80號香港培正小學A座6樓昕社室召開全體理事大會，辦理選舉2021-2023年度「香港培正中學法團校董會校友校董」事宜。

當日選舉敦請香港培正中學何力高校長出席監票。截至提名期結束，本會只收到1986年級晶社劉詩韻學長一份報名參選表，經查核符合參選資格，按選舉章則唯一候選人獲大會全體同意自動當選，擔任香港培正中學法團校董會下任校友校董。

此致  
各位培正校友

香港培正同學會  
2021年7月8日

# 2020-財務狀況

THE HONG KONG PUI CHING ALUMNI ASSOCIATION LIMITED  
(Limited by Guarantee)

## STATEMENT OF FINANCIAL POSITION

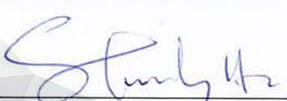
AS AT JUNE 30, 2020


(Expressed in Hong Kong Dollars)

	<u>Notes</u>	<u>2020</u>	<u>2019</u>
<b>Non-current asset</b>			
Property, plant and equipment	3	109,577	115,530
<b>Current assets</b>			
Other receivables		66,400	33,264
Deposit and prepayments		20,050	50
Bank balances		2,063,439	1,990,694
		2,149,889	2,024,008
<b>Current liabilities</b>			
Other payables		122,744	122,744
Accrued charges		9,000	11,250
		131,744	133,994
Net current assets		2,018,145	1,890,014
Trust accounts			
Trust assets	4	3,263,072	3,538,744
Trust funds	5	(3,263,072)	(3,538,744)
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<b>NET ASSETS</b>		<u>2,127,722</u>	<u>2,005,544</u>
<b>Equity</b>			
Accumulated fund	6	2,127,722	2,005,544
<b>TOTAL EQUITY</b>		<u>2,127,722</u>	<u>2,005,544</u>

The accompanying Accounting Policies and Explanatory Notes form an integral part of, and should be read in conjunction with, these financial statements.

Approved on behalf of the Executive Committee by:

  
Ho Ho Yuen Stanley

  
Kwok Sau Shan

THE HONG KONG PUI CHING ALUMNI ASSOCIATION LIMITED  
(Limited by Guarantee)  
DETAILED INCOME STATEMENT  
FOR THE YEAR ENDED JUNE 30, 2020  
(Expressed in Hong Kong Dollars)

	<u>2020</u>	<u>2019</u>
REVENUE		
Activities income	345,259	1,093,345
Donation income	157,011	563,582
Membership fee income	8,272	49,557
Rental income	408,000	340,000
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	918,542	2,046,484
OTHER REVENUE		
Interest income	7,515	1,204
Exchange gain	-	9,584
Sundry income	7,376	1,041
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	933,433	2,058,313
EXPENSES		
Activities expenses	172,530	886,554
Auditors' remuneration	9,000	9,000
Bank charge	1,930	2,435
Building management fee	15,000	19,600
Business registration fee	250	2,250
Depreciation	12,983	14,281
Entertainment	8,437	16,128
Exchange loss	4,500	-
Gift	20,000	-
Government rent and rates	19,045	15,123
Insurance	1,030	1,108
Local travelling	351	64
Mandatory provident fund contribution	8,298	7,488
Postage and courier	73,160	130,881
Printing and stationery	11,604	13,491
Repair and maintenance	3,081	15,100
Salaries	393,124	368,220
Service fee	37,200	39,600
Sundry expenses	4,451	78,204
Telephone and internet	15,281	14,458
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	811,255	1,633,985
SURPLUS FOR THE YEAR	<hr/> <hr/>	<hr/> <hr/>
	122,178	424,328