香港輪椅輔助隊

香港輪椅輔助隊

限公司 THE COMMUNITY CHES



註冊非牟利 慈善團體



2021-2022

ANNUAL REPORT

HONG KONG WHEELCHAIR SERVICE

真誠相伴廿五載· 共你一起創未來





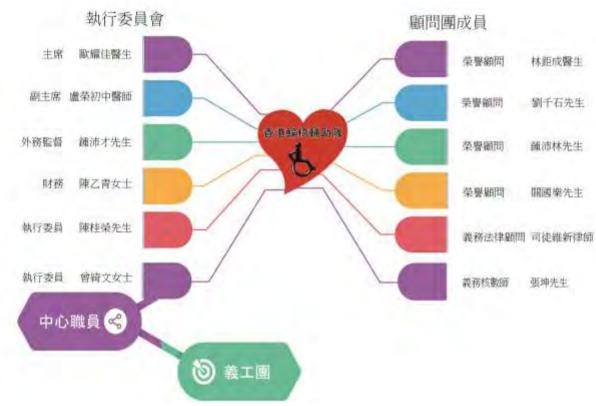
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關於我們

本會管治架構

執行委員會是香港輪椅輔助隊的最高管理團隊,負責監察本會運作,制訂本會發展策略及 各項政策、執行委員會由主席、副主席及另外 4 位來自不同界別人士組成。



使命宣言 Mission Statement

我們的使命

令輪椅使用者及其照顧者免受不必要的傷害。

令輪椅使用者上班、上學及日常活動不因輪椅損壞受影響。

我們的理想

沒有輪椅使用者及其照顧者因輪椅損壞而受傷。

沒有輪椅使用者因輪椅損壞而影響上班、上學及日常活動。

2 香港輪椅輔助隊 2021-22 年報

主席獻詞 Chairman's Message

在新冠疫情下,香港各行各業都持續受影響,經濟下滑市民生活困難,輪椅用得就用的需求增加,維修輪椅服務個案數字按年回升,本年度共處理維修個案逾5,900個,疫情嚴峻時,部份外展服務被迫暫停,但本會積極加強中心維修及租借服務,為支援有需要人士。本會感謝各界熱心人士慷慨捐贈防疫物資,支援長者及輪椅使用者抗疫,本年度共轉贈防疫包逾580份。

本會再獲香港賽馬會慈善信託基金捐助,推行新一輪「賽馬會耆義樂輪計劃」透過社工及物理治療師外展家訪,為獨居雙老長者提供專業輔助,支援照顧者,同時發揮銀髮義工力量,提供全面培訓讓義工發揮所長貢獻社會。

另外,由香港公益金資助「流動輪椅支援站」,全港服務點增至22個,為不同地區居民,提供定時定點免費輪椅檢查維修服務,提升他們輪椅使用的安全度,同時推廣輪椅保養訊息。

藉此衷心感謝過去一直支持本會的義工、慷慨捐助本會的善長及緊守崗位的同工,讓本會能繼續服務更多有需要人士。我們將會繼續發揮專業精神,為全港的輪椅使用者提供更完善的支援服務。

主席 歐耀佳醫生



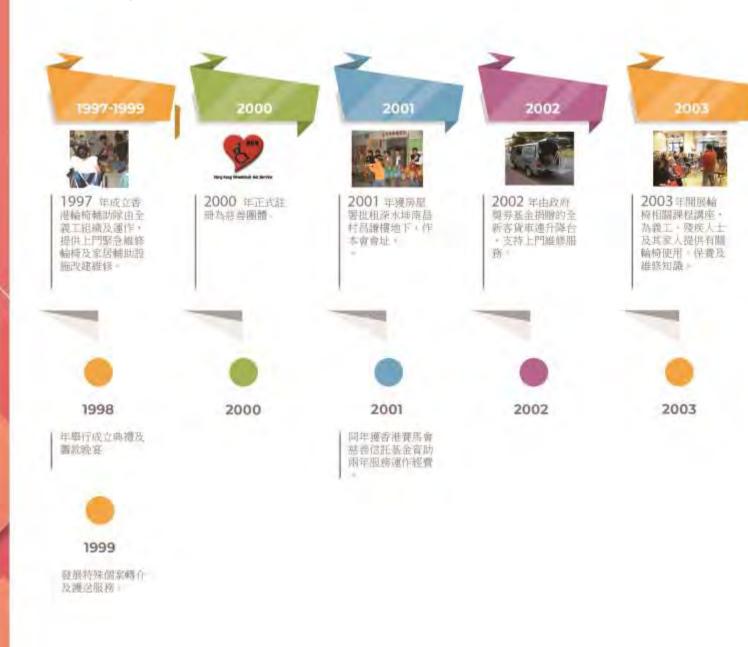




香港輪椅輔助隊由一群熱心義工於 1997 年自發組織成立,一直服務全港社區,

歷史與發展

History and Development



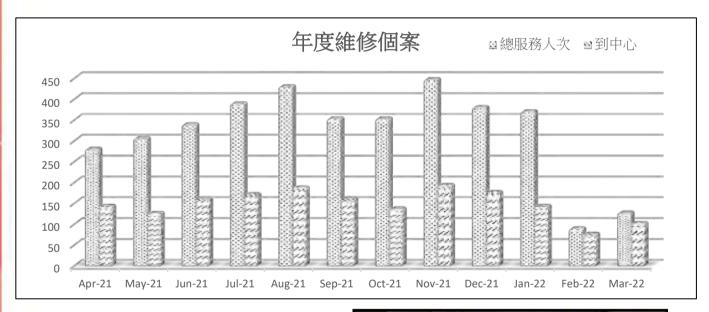
服務對象不分傷健、年齡、性別、階層、種族或信仰。 以下一同回顧 24 年的發展歷程。



長者、復康社區支援 Elderly, Rehabilitation Community Support

上門及到中心輪椅維修服務

本會致力為全港輪椅使用者/長者,提供各式輪椅及輔助工具維修服務,包括手推輪椅、電動輪椅、沖涼椅、助行架、手杖等。服務遍佈全港地區,同時沒有年齡及性別限制。有需要人士可透過電話登記預約上門維修服務,本會維修技師會為個案到戶維修輪椅。中心工場也提供預約服務,讓有需要人士自行將輪椅送到本會中心工場維修。本年度共處理維修個案 3863 宗。





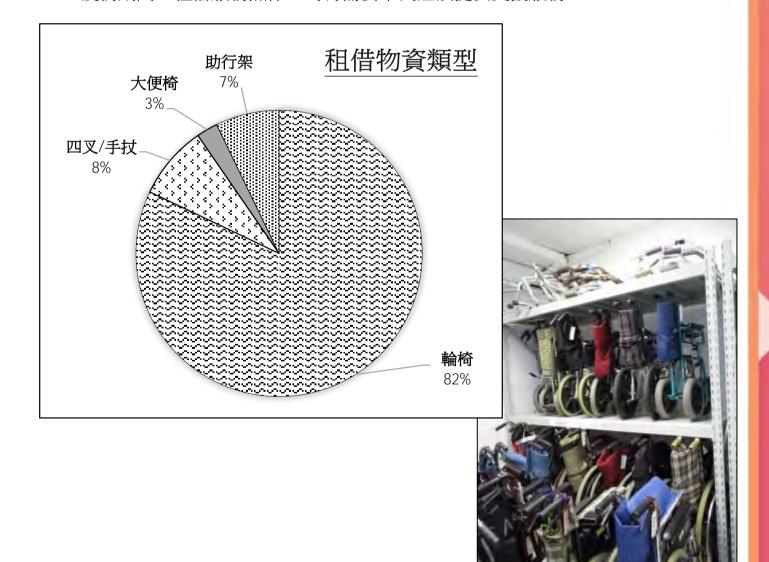


6 香港輪椅輔助隊 2021-22 年報

租借服務及轉讓服務

本會為全港市民提供免費輪椅復康器材暫借服務,減輕市民復康期間的經濟負擔,讓他們安心康復,所有租借物資由社會各界人士捐贈,這些二手物資包括手推輪椅、電動輪椅、沖涼椅、助行架、手杖等等,本年度共收到捐贈物資 780 件。這些物資經本會技師檢測後,會將物資整理分類,性能良好的可作借用、租用或轉讓,讓有需要人士可以低廉的價錢購得合適的輔助工具,損壞的物資可分拆零件作維修用途。本年度共提供 2,164 人次租借服務。

疫情期間,租借服務無休,為有需要市民繼續提供支援服務。



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發揮義工力量支援長者

Volunteer Support Elderly

賽馬會耆義樂輪計劃

本會獲香港賽馬會慈善信託基金捐助,推行「賽 馬會耆義樂輪計劃」,發揮義工力量,讓長者有合適 輪椅或輔助工具使用,支援居家安老。

計劃服務於深水埗、黃大仙、觀塘、九龍城及葵 青區居住的長者。招募銀齡義工接受培訓後,上門家 訪為長者檢查和維修手推輪椅, 物理治療師指導長 者和家人正確使用輔助工具, 社工介紹和轉介長者接受社區支援服務。計劃亦接受輪椅及輔助工具捐贈,輔具經檢測和翻新後用作轉贈。

因應疫情義工培訓課程改以實時視像進行及網上短片形式進行,同工繼續以電話慰問支援長者需要, 定時上門探訪及派發口罩和潔手液物資予有需要長者。





義工為長者上門即時維修輪椅





義工及同工上門為獨居及雙老長者送上 温暖



培訓義工畢業相片



因應疫情,義工工作坊改以實時視像進行



網上義工培訓課程,定時發放予義工朋友

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義工隊服務

十分感謝義工團隊的無私付出,一直支持本會,疫情回復穩定,行常義工活動亦遂步回復正常。本年度義工團隊共參與服務 25 次, 維修 293 架輪椅。本年度義工服務總時數 978 小時。



義工隊上門為中心長者維修輪椅







入境處義工隊前往大澳為當地長者維修輪椅

提高輪椅使用安全意識

Enhance awareness of wheelchair safety

流動輪椅支援站

本會獲香港公益金捐助,於2020年6月起推行「流動輪椅支援站」,定期停泊全港各區,為附近長者、傷健人士提供一站式輪椅支援服務。停泊的時間及地點每季更新,以服務不同區域人士,為輪椅使用者及其家人提供免費檢查及維修輪椅服務,同時於車上展示有關使用輪椅安全及保養知識。推廣輪椅保養知識,提高輪椅安全度。

 地區	2021年4月至2022年3月	服務人次	停泊時段
	彩虹邨金漢樓附近	10	2
	藍田德田邨德禮樓附近空地	88	20
九龍區	牛頭角花園大廈百靈樓 (正門)	86	20
	黃大仙 上邨詠善樓/啟善樓側	82	15
	土瓜灣 樂民新邨 G 座地下	97	17
	荃灣滿樂大廈沙咀道 141 號	80	18
	將軍澳貿業路 (寶林港鐵站外)	103	18
	天水圍天悅邨悅泰樓地下	85	20
	屯門兆麟苑兆麟商場對開	100	20
	沙田車公廟站單車場對出	78	17
新界區	馬鞍山錦龍苑錦欣閣側	31	6
材けた四	大埔 大元邨泰民樓對出空地	68	16
	太和寶雅苑逸和閣對開	38	9
	青衣長安邨安泊樓側	58	10
	粉嶺祥華邨祥景樓對出	32	9
	粉嶺聯和墟 (御庭軒對出)	28	9
	香港大坑勵德邨邨榮樓車場	66	18
	香港堅尼地城觀龍樓一期迴旋處	42	8
港島區	香港堅尼地城 科士街	32	7
	香港小西灣邨 瑞益樓側	130	20
	香港鴨脷洲邨利寧樓對出空地	110	20
離島區	大嶼山東涌富東邨健康院側空地	24	10





於疫情期間送上防疫物資及安全檢查資訊



加強宣傳提高市民關注輪椅安全

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輪椅講座

本會為不同地區長者中心提供輪椅相關知識講座,向長者及護老者講解輪椅保養及安全檢查知識。本年度共舉行23次講座,參與人次255人。













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社區推廣及支援疫情長者

Highlights of the Year

輪里同行抗疫關心長者健康

持續的疫情,各項社交距離措施。眼見無數長者及傷健人士無法外出。本會繼續推出「輪里同行抗疫關心長者健康」系列短片,定期發放抗疫資訊,為疫情期間納悶在家的長者及其家人推廣健康資訊,支援長者身心靈健康。短片內容可瀏覽本會網頁或 Facebook 專頁。

感謝善長及贊助機構捐贈, 捐出成人口罩及防疫物資。本會職員聯同義工將口罩及潔手液,定時派發到獨居雙老長者手中,同時透過不同方式派發防疫物資:上門、郵寄、外展維修個案等...









於疫情期間送上防疫物資及安全檢查資訊



中心全面清潔消毒保障服務使用者及職員安全



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新春傳關愛標語創作比賽

新型冠狀病毒疫情持續肆虐之下,各項社交距離措施。眼見無數長者及傷健人士無法外出。 為鼓勵公眾關注長者及傷健人士, 本會以新春關愛為主題, 設計口號鼓勵公眾關注長者及傷健人士。 恭喜以下得獎朋友。



公開組 - NG WING KAY

新春歡聚互慰問,關愛長者盡所能,

共融互動心互通,傷健齊心樂融融。

學生組〈中一至中六〉- 楊天朗

新年願望齊歡喜,傷健同樂賀新禧,

老幼互愛心善美,溫暖真情人回味。

小學組〈小一至小六〉- 嚴晞桐

關懷長者顯愛心,傷健共融互尊重,

互助互愛情誼栽,快樂新春齊喝彩。

服務使用者心聲

Heartfelt Words from Service Users



wannaman 香港輪椅輔助隊有限公司 Hong Kong Wheelchair Aid Service Les. B ME SELECTION OF THE PARTY OF ASSESSMENT OF THE PARTY OF THE 股路官总统 **数据受除器模划:(现在医理你口气加上*/%)**:可是多的一项 類的電影 **国所禁犯了国際・探察別本金和西尔沙伊** 員工製商 中心細胞が原治 0 2. 使自治组的知识 D 服务项目 問信或回復の報告を開放工程の利用を出場 П 延缓退出香的二手輪模及歸的工具定樣 的逻辑模式解放工具的速度程度 0 基度项目 BANK SERVICES 整理器器的讲修护室 其他繁星 多值。而下的資金量是,除本會數子驗證所以為透報語,但有於他放入意思紹內。

要素を動き 動物ないい。 動物ないいいの

数:

后田野輪椅輔助院 庭師傳及各位員工: 我像一個棉發人士多來 吃們的越后帮助 站置所能 全我在承復

Thank you.

路上近歩得不小 遊測不置発記す心 在以再三度動/

> 家長 \$ 2022, 2, 29

L IN	受服務期別:(時在原理的口戶III.): */號·卫星多		I VIII MENYM		(I) 4
	前角性変形形 💆 担別指挥及補助主義。 ロ I 使用事所名: 均20 芝、田		300		
	理路 電影:	经企业有证期	11/1	1/2021	-
-	B基金的推論 - 地名形式金国政的护理				
	高工能商		海拉	-10	不滿實
i.	中心戰員的服務		Qr.	п	П
ž.	維修技能的取得		D	D	D
	態系項目				
1-	經價或出售的維持及輔助工具的性能及品質		B	П	-
4	租赁或出售的		D	- 0	П
51	維修時何或輔助工具的清楚程度		B.	E	D
	其他項目				
6	輸稅組務的時期		B	- 0	13
7.	整體監察的滿葉程度?	-	Dr.	0	П

多鄉。而下羽寶貴意見,雖本意能不斷提升及改進股票。請將且信故人差見能力。

####### 香港輪椅輔助隊有限公司 Hong Kong Wheelchair Ald Service Lat. THE RESERVE THE PARTY OF THE PA A DE DESERVATION OF THE PARTY O 施器器兒表 **東京東京教育・「市方県市内に内加上で加・可服を対一切**) **研究展展日期**: 2011年17月4日 開始を担任! 研究媒系的细胞,实现就多食素脂的肝病 ・ 美工服务 1: 中心徹底的服務 2: 総格技術的影響 U 直接機能 医锥成白色内侧的 从 解除工具的特面及必要 **前學或小你们二字稿榜及施修工具空宴** п 5、 旅游協信或推动工业的清整程度 D D 具作用日 **哈德福尼尔雷金拉尔** g 拉斯斯 300 世紀 多數 面下的情观程化,端丰奢和平确使开ジ改造国商,面的此花拉人更是称为。

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L	中心戰萬的遊戲	16	D	D
ž.	推斷位置的服務	57	13	77
	星都東昌			
1,	取禮或出等的報榜及賴助工具的性能及必查	56	D	D.
ø,	阳值成出售的二手輪椅及網防工直走程	NT.	D	- 07
5	建能暗塔或模型工具的薄密模理	D	- 13	D.
	其他項目			-
Ü.	特局型直线等度	P.	D	0
۸.	要提出致约束发程放生	0	- 13	- 13
8.	共產用 化有约股格 謝鄉!			

鳴謝捐助 Acknowledgements

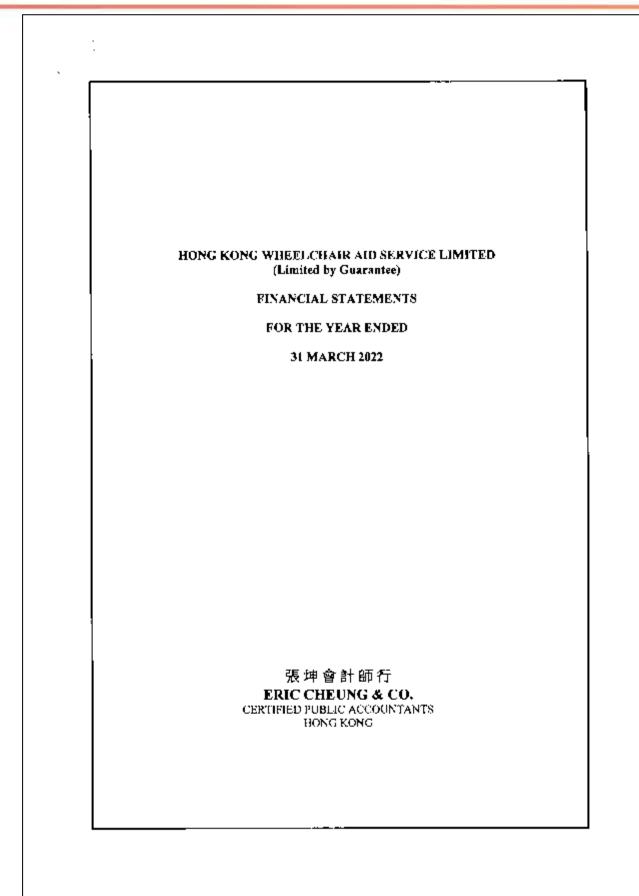
任麗明	程志雄	Mr Chau Wing Hung	Mr Steve Wong	Dr. Leung Wai Tong Thomas
何雅玲	老綺嫦	Mr Cheng Tsz Bong	Mr Un Sio Kuan	Ms Fung Pui Ling Connie
倪貴勝	葉昌盛	Mr Cheung Lok Hang	Mr Wong Hon Yuen	Ms Lai Pui Shan
倫麗芬	蘇鳳儀	Mr Cheung Pui Ching	Mr Wu Chi Yin	Ms Lam Siu Yin
吳子凡	衛本深	Mr Eddy Ngai	Mr Yip Tsz Yeung	Ms Lau Bik Shan
吳曉玲	許文博	Mr Heung Wing Che	Mr Yuen Suk Wai	Ms Lau Ngar Wei
呂桂雄	謝喜兒	Mr Ibach Claus Michael	Mr Yung Wai Hung	Ms Lau Wing Seung
周蓓	邱潤娣	Mr K S Lok	Mr. Fung Kam Hong	Ms Lee Hiu Ching
夏月卿	鄭方	Mr Kwan Pak Chung	Mr. Ma Tak Shun	Ms Lee Kwai Ha
尹兆峯	陳勵英	Mr Kwong Kam Wing	Ms Allen Lee	Ms Lee Yuen Shan
幸拉麵	陳寶珠	Mr Lai Chun Ping	Ms Anita Chan	Ms Leung Anita
張瑋略	陳寶琼	Mr Lai Kwok Kin	Ms Au Margaret	Ms Leung Nga Yee Eileen
張綺霞	陳志宏	Mr Lai Yat Sin	Ms Chan Hang Ching	Ms Li Siu Ching
張繼光	陳慧蓮	Mr Lam Chun Wing	Ms Chan Lin Fong	Ms Lo Man Yi Cindy
朱振文	陳添基	Mr Lam Lam	Ms Chan Mei Seung	Ms May Lam
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李旭華	黄佩華	Mr Lau Ka Ho	Ms Chong Hing	Ms Shin Pui Fun Fanny
李財	黄斯亮	Mr Lee John	Ms Chong Wing Kei	Ms Shum Ada
林仲賢	黄月春	Mr Lee Yat Long	Ms Chung Cat	Ms So Wai Fong
林雪華	Dr Ma Chi Nam Leo	Mr Li Wau Shing	Ms Ellen Choong	Ms Tang Lai Yi
林順寧	Dr Ng Chun Bor	Mr Loh Leong Fook	Ms Fung Yin Fun	Ms Tong Pui Wah Lisa
梁惜嫻	Dr Pun Ting Chung	Mr Lui Wing Sum	Ms Gloria Ho	Ms Tsang Yuen Kun Kate
梁燕瑜	Dr Wong Kwok Kee	Mr Pang Pui Fai	Ms Hera Lee	Ms Wong Sin Yee
梁麗影	Dr. Lui Cho Ze, Joseph	Mr Poon Chi Hang	Ms Ho Sze Man	Ms Wong Yuen Fun
江蕙燀	Dr. Wong Chow Ming	Mr Poon Ting Wai	Ms Joys Leung	Ms Woo Lau Chen
溫慧玲	Mr Chan Davy	Mr Sin Yip Yan	Ms Kwan Sue	Ms Yang Ka Yee
田熹儒	Mr Chan Kung Wai	Mr Siu Wing Sum	Ms Kwok Mee Po	Ms Yeung Sau Ming
香港公益金		J & F Garments Factory	Ltd	Ms Yip Pui Sim Twinkle
導新數控工程	有限公司	Lague Genevieve Brigitt	e	Ms Yuen Chau Ling
廣東道平安福	音堂(比遜團)	Ng Teng Fong Charitable	e Foundation	Ms Yuen Rachel
Asia Steel & Me	etals Ltd	Prosmart Consultants Ltd	d	
The Hong Kong	Jockey Club	RF A Promise Limited		
Innovation Sola	r Films Ltd	The Shamdasani Founda	tion	

鳴謝捐助 Acknowledgements

本會衷心感謝各界熱心人士慷慨捐贈輔助工具〈排名不分先後,如有錯漏,敬情指正。〉

蘇坤	杜滿耀	張福潮	陳振武	龐玉儀	嚴美方	Otmost Ca	dr Ltd	聖雅各福群會蘇	禁屋長者
潘生	沈小姐	張錦平	陳慈嬌	歐海琪	馬小姐	陶惠詩/		 	外主尺百
蔡玉	阮小姐	張錦標	陳蓉	潘祖流	蘇國泉	李玉竹/ 李		香港基督教女	
謝生	冼容芳	張慧明	陳嬋芳	蔡桂寬	劉蘇志堅	兒童癌症			
方珍	卓德志	梁少芳	陳燕蓮	蔡葵卿	神俐網球	聖保祿堂		萬國宣道會寶相	
劉太	周生	梁少蘭	陳康健	蔡嘉倫	耆妙人生	香港家庭		白普理長者鄰急	
李麗	周妹	梁秀玲	曾國雄	鄧小姐	綠在觀塘	悅東樓亙	委會	浸信會愛群社會	會服務處
方淑瑜	周善衛	梁東長	曾惠嫻	鄧宏達	TK Lai	聖瑪利安	老院	青衣長者鄰舍。	
王天仁	周輝	梁長華	無名氏	鄧婷玉	Tony	香港傷殘		基督教播道會與	興田邨道
王婉清	周興生	梁美薇	馮太	鄭松嬌	Jessie	黃嘉嫻議	員辦事處	真堂愛禮信長	
王彩華	房協	梁淑萍	黄女	鄭惠芳	Mr.Chu	Tse Chung	g Wah	香港基督教女	青年會賽
王錫蓮	林小姐	梁愛珍	黄女士	鄭緣英	Mr.Wong	Pang Yuer	ı Yee	馬會青健坊	
丘桂容	林澆明	梁達嫻	黄仲恆	黎永業	Ms. Leung	Warsini N	urka	中國基督教播發	道會美孚
石楚華	邱其華	梁燕瑜	黄合心	黎惠蓮	Marice Ip			長者中心	
伍妙珍	邱福祥	梁麗影	黄美珍	盧丹紅	Alice Nh	Winne Hui		嗇色園主辦可伽	建耆英地
伍譜良	金華	梁耀棠	黃祐鈎	盧俊胤	Amy Koon	Wong Lai Sheung		區中心	
江小姐	侯鈍儀	淩生	黃健鋒	盧振強	Chan Lin	Wong Lqi She		中華傅道會恩力	光長者鄰
何小姐	柯少強	莊德偉	黄照英	錢月蓮	Chau Lily	Yuen Chung Fai		舍中心	
何祥盛	柯金鳳	許生	黄賢鳳	鮑國樑	Daniel Lau	Kenieth Wu		國際四方福音院	逢 亨堂耆
余月光	胡敏儀	郭倩華	黄麗嫦	戴連新	Frank Chan	Kwok Hi Ming		年中心	
余玉貞	倪貴英	郭桂珍	楊慕賢	薛友德	Grace Van	Lam Mei I	Ling	鄰舍輔導會馬勒	铵山鄰里
余先生	容潔芳	郭劍玲	楊潔容	謝俊賢	Lee Wai Chu	Lam Sun I	Leung	康齡中心	
余佩芸	徐彩蓮	郭銳新	溫玉芳	謝秋雲	Li Yee Luen	Lau Ching	Chor	聖雅各福群會中	中西區長
吳炳根	袁金	陳小姐	溫先生	謝瑞意	Lo Chi Ying	Lee Kam I	Lok	者地區中心	
吳碧如	馬生	陳北喜	葉志長	鍾永釗	Lo Wai Man	Ho Chung	Wah	中國基督教播發	首會福安
李小姐	區穎俊	陳玉玲	雷金蓮	鍾紹培	Ma Nau Bing	HuI Kwan	Yin	堂長者中心	
李仕英	張小姐	陳生	廖榮漢	鄺 勝	Mok Po Chan	Fatima Wo	ong	九龍城浸信會日	長者鄰舍
李永洪	張生	陳杏葵	劉仕周	顏木根	Ng Kwo Ming	Leung Ho	n Yeung	中心(龍翔)	
李玉蘭	張仲怡	陳則民	劉淑文	顏金惜	Ng Yiu Wing	Stephanie	Wong	明愛鄭承峰長春	者社區中
李英強	張振網	陳紅貞	劉雲娘	羅玉冰	NGAI LAISIN	關愛萍	關柏林	心 (深水埗)	
李淑英	張國昌	陳英	劉楚雄	譚奇	Vivky Pang	曹笑蘭	關偉良		
李嘉浚	張敏芝	陳英金	劉慕貞	麥生	Rebeca Chan	傅國強	關敏玉		
李鳳芬	張惠霞	陳家耀	劉慧晶	勞小姐	李燕娜	李儀			

16 香港輪椅輔助隊 2021-22 年報



財務報告 Financial Report

HONG KONG WHEELCHAIR AID SERVICE LIMITED

DIRECTORS' REPORT

The directors hereby present their annual report and the audited financial statements of the Company for the year ended 31 March 2022.

PRINCIPAL ACTIVITY

The Company is a charitable organization principally engaged in providing assistance, including daily housework, repairs and maintenance of equipment as well as emergency help, the needy wheelchair users.

RESULTS AND STATE OF AFFAIRS

The results of the Company for the year ended 31 March 2022 and the state of affairs of the Company at that date are set out in the annexed linancial statements.

DIRECTORS

The directors who held office during the year and up to the date of this report were:

Au Yiu Kai Chung Pui Choi Lo Wing Cho

AUDITORS

The auditors Messrs Eric Cheung & Co., Certified Public Accountants, now retire and, being eligible, offer themselves for re-appointment.

For and on behalf of the Board

Lo Wing Cho

Hong Kong, 29 November 2022

ERIC CHEUNG & CO CERTIFIED PUBLIC ACCOUNTANTS 張坤會計師行

Rm A, 8/F, Queen's Centre 58-64 Queen's Road East, Wanchai Hong Kong Tel: 27409191 Fax: 23851368 情语實行真语大调束38-64號層后商黨中心8層A實 Email: ektherng 123@yahon.com

INDEPENDENT AUDITOR'S REPORT

TO THE MEMBERS OF

HONG KONG WHEELCHAIR AID SERVICE LIMITED (incorporated in Hong Kong with limited liability)

Opinion

We have audited the financial statements of Hong Kong Wheelchair Aid Service Limited ("the Company") set out on pages 5 to 10, which comprise the statement of financial position as at 31 March 2022, the income statement and the statement of changes in equity 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 Hong Kong Small and Medium-Sized Entity Financial Reporting Standard ("SME-FRS") issued by the Hong Kong Institute of Certified Public Accountants ("HKICPA") 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 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 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.

Information Other than the Financial Statements and Auditor's Report Thereon

The directors are responsible for the other information. The other information comprises the information included in the directors' 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.

財務報告 Financial Report

ERIC CHEUNG & CO CERTIFIED PUBLIC ACCOUNTANTS 張坤會計師行

Rm A, 8/F, Queen's Centre 58-64 Queen's Road East, Wanchai Hong Kong Tel: 27409191 Pax: 23851368 香港灣仔單后大道東38-64號至后蘇中亞8陽A電 Emgil: ekcheng [23@yahoc.com

INDEPENDENT AUDITOR'S REPORT

TO THE MEMBERS OF

HONG KONG WHEELCHAIR AID SERVICE LIMITED (incorporated in Hong Kong with limited liability) - continued

Responsibilities 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 issued by the HKICPA 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.

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

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. The report is made sulety 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 RKSAs 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 Company's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the directors.

ERIC CHEUNG & CO CERTIFIED PUBLIC ACCOUNTANTS 張坤會計師行

Rm A, 8/F, Queen's Centre 58-64 Queen's Road East, Wanchai Hong Kong Tel: 27409191 Fax: 23851368 香港灣仔皇后大道東38-64號希拉爾第中心8個A至 Email: eksheung123@yahno.com

INDEPENDENT AUDITOR'S REPORT

TO THE MEMBERS OF

HONG KONG WHEELCHAIR AID SERVICE LIMITED (incorporated in Hong Kong with limited liability) - continued

Auditor's Responsibilities for the Audit of the Financial Statements - continued

• 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.

Prio Cheung & Co. Certified Public Accountants Hong Kong, 29 November 2022

財務報告 Financial Report

HONG KONG WHEELCHAIR AID SERVICE LIMITED

STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2022

	Note	2022 HK\$	2021 HK\$
ASSETS			
Non-current assets			
Property, plant and equipment	3	1.469.869	1,787,555
Fund investments and insurance policy account value	4	5,664,625	4,016.678
		7,134,494	5,804,233
Current assets			
Accounts receivable		972,530	995,988
Deposits and propayments		38,809	48,231
Cash and bank balances		91.58 K	1,771,812
		1,102,927_	2,816,031
Less: Current liabilities			
Accounts payable and accrued expenses		190,950	68,237
Net current assets		911,977	2,747,794
Net assets		8,046,47 <u>1</u>	8,552,027
RESERVES AND FUNDS		5 470 520	4 004 090
General fund	S	5,57 8, 532 2,467,939	6,0 8 4,08 8 2,467,939
Reserve fund	3	2,407,977	2,407,737
		B,046,471	8,552,027

Ching Pui Choi
Director

Mo Day HOR

Lo Wing Cho Director

The annexed notes form part of the financial statements.

FOR THE YEAR ENDED 31 MARCH 2022		
	2022	2021
N. C.	HK\$	I/IK\$
INCOME		
Donations and project funds	396,188	302,375
Donations from HK Jockey Club Charities Trust	1,383,688	3,[31,62]
Government subsidies under Anti-epidemic Fund	2.164.000	750,110
Subsidy from Community Chest Investment income	2,164,888	1,524,720
Service income	72,355 2,078,920	1 430 961
Sundry income	2,010,940	1,639, 8 51 960
Interest income	26	32
		<u>,,,</u>
	6,096,065	7,349,669
LESS: OPERATING EXPENSES	, ,	, .,
Activity expenses	5,461	-
Allowance for voluntary works	30,960	13,160
Cleaning	29,808	12,431
Depreciation	358,186	424,285
Electricity and water	64,802	21,391
General expenses	46,225	40,524
Insurance	228,893	191,840
Mutor vehicle and transportation expenses	227,165	198,523
Printing, stationery and postage	69,310	103.035
Promotional expenses	18,580	131,060
Rent and rates	228,944	239,502
Repairs and maintenance	6,105	25,970
Spare parts and tools	692,330	483,883
Staff salary, MPF and allowance	4,559,585	4,142,451
Telecommunication and internet expenses Training expenses	22,992	19,449
rading expenses	12.275 6,601,621	
	0,001,021	6,046,504
(Deficit)/Surplus for the year	(505,556)	1,303,165

財務報告 Financial Report

HONG KONG WIEELCHAIR AID SERVICE LIMITED

STATEMENT OF CHANGES IN EQUITY

FOR THE YEAR ENDED 31 MARCH 2022

	General fund HX3	Reserve fund HK\$	Total FIXS
Balance at 1.4.2020	4,780,923	2,467,939	7,248,862
Surplus for the year	[,3 0 3,1 <u>65</u>	<u>-</u>	1,303,165
Balance at 31.3.2021	6,084,088	2,467,939	8,552,027
Deficit for the year	(505,556)	<u>.</u>	(505,556)
Balance at 31.3.2022	5,578,5 <u>32</u>	2,467,939	8,046,471

The annexed notes form part of the financial statements.

HONG KONG WHEELCHAIR AID SERVICE LIMITED

NOTES TO FINANCIAL STATEMENTS.

1. GENERAL INFORMATION

Hong Kong Wheelchair Aid Service Limited is a company limited by guarantee and not having a share capital, domiciled and incorporated in Hong Kong. The address of its registered office and principal place of operation are Units 1-3, G/F, Cheong Him House, Nam Cheong Estate, Sham Shui Po, Kowloon, Hong Kong. The Company is a charitable organization principally engaged in providing assistance, including daily housework, repairs and maintenance of equipment as well as entergency help, the needy wheelchair users.

2. BASIS OF PREPARATION AND SIGNIFICANT ACCOUNTING POLICIES

The Company qualifies for the reporting exemption as a small guarantee company under section 359(1)(a) of the Hong Kong Companies Ordinance (Cap. 622) and is therefore entitled to prepare and present its financial statements in accordance with the Small and Medium-sized Entity Financial Reporting Standard (SME-FRS) issued by the Hong Kong Institute of Certified Public Accountants.

These financial statements comply with the SME-FRS and have been prepared under the accrual basis of accounting and on the basis that the company is a going concern. They are presented in Hong Kong dollars.

The measurement hase 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. Property, plant and equipment

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

Depreciation on property, plant and equipment is provided to write off their costs on a reducing balance basis over their estimated useful lives with principal annual rates as follows:

Furniture, fixtures & equipment 20%
Lessehold improvement 20%
Motor vehicle 20%

b. Impairment of assets

An assessment is made at each date of statement of financial position 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 recognized in the statement of comprehensive income. A previously recognized 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 varrying amount that would have been determined (net of amortization or depreciation), had no impairment losses been recognized for the asset in prior years.

Investments and insurance policy account value
 Long term investments are stated at cost less accumulated impairment losses.

The account value of insurance policy is stated on the value before surrender of the insurance policy.

財務報告 **Financial Report**

HONG KONG WHEELCHAIR AID SERVICE LIMITED

NOTES TO FINANCIAL STATEMENTS - continued

2. BASIS OF PREPARATION AND SIGNIFICANT ACCOUNTING POLICIES - continued

d Taxation

The Company is a recognized charitable institution and is exempted from tax.

Rental payable under operating leases are charged to the statement of comprehensive income on a straight-line basis over the terms of the relevant leases.

- f. Revenue recognition
 - Donations, subsidies and receipts from fund raising activities are recognized on accrued basis when receipt thereof is certain. Otherwise, they are recognized on cash basis.
 - ii) Service income is recognized upon provision of services.
 - iii) Interest income is recognized on a time proportion basis taking into account the principal outstanding and the interest applicable.
- g. Government grants and subvention

Government grants and subvention are recognized as income over the periods which match the costs to which it relates. Grants related to expense items are recognized in the same period as the expenses to which it relates are charged in the income statement.

Retirement benefit scheme

The retirement benefit coasts charged to the income statement represents contributions payable in respect of the current year to the Company's Mandatory Provident Fund Scheme.

i. Provisions and contingent liabilities

Provisions are recognized for liabilities of uncertain timing or amount when the Company has a legal or constructive obligation arising as a result of a past event, it is probable that an outflow of commonic benefits will be required to settle the obligation and a reliable estimate can be made. Where the time value of money is material, provisions are stated at the present value of the expenditure to settle the obligation.

Where it is not probable that an outflow of economic benefits will be required, or the amount cannot be estimated reliably, the obligation is disclosed as a contingent liability, unless the probable of autflow of economic benefits is remote. Possible obligations, whose existence will only be confirmed by the occurrence or non-occurrence of one or more future events are also disclosed as contingent liability unless the probability of outflow of economic benefits is remote.

Poreign currency translations

Foreign currency transactions during the year are converted into Hong Kong dollars at rates of exchange ruling at the transaction dates. Monetary assets and liabilities denominated in foreign currences at the date of statement of financial position are translated into Hong Kong dollars at the rates of exchange ruling at that date. Any exchange differences are dealt with in the profit or loss account.

HONG KONG WHEELCHAIR AID SERVICE LIMITED

NOTES TO FINANCIAL STATEMENTS - continued

3. Pf	COPERTY.	PLANT	AND	FOURMENT	
-------	----------	-------	-----	----------	--

	Furniture, fixtures and equipment HK\$	Leasehold improvement HX\$	Motor vehicles HK\$	Total H K S
Cost				
Balance at 1.4.2021	919,034	3,282,622	1,003,052	5,204,708
Additions	40,500		<u>-</u>	40,500
Balance at 31.3,2022	959,534	3,282 <u>,622</u>	1,003,052	<u>5,245,208</u>
Aggregate depreciation				
Balance et 1.4.2021	443,340	2,127,322	846,491	3,417,153
Charge for the year	95.814	231,060	31,312	358,186
Balance at 31.3.2022	539,154	2,358,382	<u>877,</u> 803	3,775,339
Not book value				
At 31.3.2022	420,380	924,240	125,249	1,469,869
At 31.3.2021	475,694	1,155,300	156,561	1,787,555

4. FUND INVESTMENTS AND INSURANCE POLICY ACCOUNT VALUE

21122	2021
HJK.\$	HK\$
5,664,625	4,016,678
5,671,741	4,230,735
	HK\$ 5,664,625

5. RESERVE FUND

The fund is set up for supporting future activities or projects of the Company as identified and approved by the Board of Directors.

6. EMOLUMENTS OF THE DIRECTORS

Emoluments of the directors disclosed pursuant to section 383(1) of the Companies Ordinance for the year was HKS nil (2021; HK\$ nil).

7. INCOME TAX EXPENSE

The Company is a recognized charitable institution and is exempted from profits tax.

8. APPROVAL OF FINANCIAL STATEMENTS

The financial statements were approved and authorized to issue by the Board of Directors on 29 November 2022.

捐款表格 Donation Form

捐款者資料 Donor's information (請用正楷書寫 Please write in block letters)

本人願意提供以下資料予香港輪椅輔助隊有限公司以便聯絡,並同意在符合〈個人資料(私穩)條例〉的情況下,可 持有及使用本人的資料。

I am willing to provide the information below to the Hong Kong Wheelchair Aid Service Ltd. for future communication and agree them to keep and use my information subject to the Personal Data (Privacy) Ordinance.

捐款者個人/團體名稱: (*先生/女士)	
Name / Group: (*Mr. / Ms.)	
聯絡人(如與上列不同) Contact Person (If different from above): (*先生 Mr /女士 Ms)	
電話 Tel: 傳真]	Fax:
電子郵件 E-mail:	
通訊地址 Mailing Address:	
捐款資料 Donation Information	※ 捐款 HK\$100 或以上,將獲發正式收據申請免稅
本人/團體樂意捐助 I / We would like to donate	※ An official tax deductible receipt will be provided for
□ 一次過捐款 make a one-off donation	donations of HK\$100 or above
\square HK\$300 \square HK\$500 \square HK\$1,000	
□ HK\$2,000 □ 其他金額(Any amount)HK\$	
□ 自動轉賬 (只適合每月定期捐款,有關表格將另函寄上) Autopay (For regular donors only. Direct Debit Authorization Form will send by post.) 網上捐款表格 掲款方法 Method of Donation On-line Donation Form	
□ 劃線支票號碼:(抬頭請寫「香港輪	7 t/9 9 1
Crossed cheque no: (Please make cheque payable to "Hong Kong Wheelchair Aid Service Ltd."	
□ 直接存款予滙豐銀行「香港輪椅輔助隊有限公司」戶□,號碼: 191-896588-838	
Direct deposit to the "Hong Kong Wheelchair Aid Service Ltd" HSBC Bank Account No : 191-896588-838	
□ 透過快速支付系統「轉數快」編號:165648981,將捐款直接存入本會銀行戶□	
Direct transfer to HKWAS account by Faster Payment System (FPS) No. 165648981	
□ 使用HSBC滙豐銀行「PayMe」App 電子平台捐款, Make donation through HSBC App "PayMe"	
掃瞄二維碼,輸入「捐款金額」 Scan "QRCcode", enter donation amount.	
請於訊息位置輸入 「收據姓名+聯絡電話+電郵地址+郵寄地址」,然後點擊「付款」。	
please remark your personal information (name, telephone no, email address and	
mailing address.)	

備註 Remarks:

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ANNUAL REPORT

HONG KONG WHEELCHAIR SERVICE







香港輪椅輔助隊

Hong Kong Wheelchair Aid Service Ltd.

香港輪椅輔助隊服務暨維修中心

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