

KING'S CHURCH, BARKING

England & Wales - Charity number 1015872

Details

Other names KING'S CHURCH, BARKING

Status Registered

Legal form Other

Registered 1992-12-18

Register [View on the Charity Commission register](#)

Contact

Address Barking United Reformed Church
122 Upney Lane
Barking
Essex
IG11 9LT

Phone 01375 644781

Activities

Objects: THE WORSHIP OF GOD THE INSTRUCTION OF CHRISTIANS THE EVANGELISATION OF NON CHRISTIANS THE RELIEF OF SICKNESS AND POVERTY AND THE ADVANCEMENT OF THE CHRISTAIN FAITH GENERALLY

Activities: Religious activities as a christian church, working within the local community and providing support for other charitable bodies and ventures, based locally, nationally and overseas.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Other Finance
- **What:** Education/training, Religious Activities
- **Who:** Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** BARKING AND AREA
- Barking And Dagenham

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£32,780	£52,201	-	-
2024-03-31	£34,313	£20,131	-	-
2023-03-31	£34,833	£39,329	-	-
2022-03-31	£34,994	£22,136	-	-
2021-03-31	£35,649	£30,017	-	-

Trustees

Name	Role	Appointed
Deborah Anne Marsden		2020-01-12
Emma Selvon		2025-01-19
Keith Marsden		2026-01-11

KING'S CHURCH, BARKING

England & Wales - Charity number 1015872

Accounts

KING'S CHURCH BARKING
(CHARITY NO: 1015872)
TRUSTEES REPORT AND ACCOUNTS
YEAR END 31 MARCH 2025

KING'S CHURCH BARKING

TRUSTEES REPORT

YEAR ENDED 31 MARCH 2025

The Trustees present their report and accounts for the year ended 31st March 2025.

The Trustees & Governance

Trustees who served during the period were -

Mark Figgins

Jean Playle

Deborah Marsden

Gerald Toop

Emma Selvon

During the year Mark Figgins and Jean Playle stepped down as Trustees. Our thanks and appreciation go to Mark and Jean for their invaluable contributions and hard work throughout the years.

King's Church activities are administered by the church leadership team and the Trustees.

Charitable activities

The main objective as a Christian church in Barking is to advance the Christian faith and express the Christian message in practical ways, in particular with regard to worship, Christian discipleship and communication of the Christian message, in culturally relevant ways and including community interaction and service. The church continued to pursue those aims during the period under review.

Worship is a central part of our Sunday church service and throughout the year we held several worship evenings open to other United Reformed Churches and also open to other churches in Barking and Dagenham.

Partnering with Barking United Reformed Church

We partner with Barking United Reformed Church to hold Sunday Services, activities, and meetings together.

KING'S CHURCH BARKING

TRUSTEES REPORT

YEAR ENDED 31 MARCH 2025

King's Church in the Local community

Activities in and for the benefit of the local community included –

Community Coffee Mornings

We run a weekly coffee morning for the local community for free tea, coffee and friendship. Both passersbys and locals frequent, we have many regulars.

Kidz Klub

We hold holiday clubs for children with crafts, games and bible teaching.

An Easter holiday club for children had on average 20 children and a holiday club in August saw 15 children come. At Christmas 25 people came to a family crafts day.

Friday Youth Group

The Friday youth group runs every fortnight. With activities such as board games / pool / table tennis / play station games it's been a space for the young people to grow in confidence in who they are and learn to relate to one another.

The youth group were also taken on day trips to London.

Cuppa at Christmas

We held Cuppa at Christmas - a place for people to pop in for a cup of tea and a friendly chat on Christmas Day.

Ladies Group

In October, the Ladies Group hosted a talk by the police on Women's Safety.

Barking Churches Unite, BCU

King's Church together with Barking URC supported the work of Barking Churches Unite, (organizer of interchurch events and projects for the local community) Our worship team led the worship at several BCU, United Prayer Events where churches across Barking come together to pray.

We took part in the annual BCU Christmas and Easter prayer outreach weeks where we prayed with people passing through the shopping centre.

Local Foodbanks and Schools

We provide monthly financial support to foodbanks in Barking and Dagenham.

We also support local schools providing monthly financial support to a local school's own internal foodbank and providing financial support to help fund activities for vulnerable children in another school.

KING'S CHURCH BARKING

TRUSTEES REPORT

YEAR ENDED 31 MARCH 2025

King's Church support of UK and Overseas mission and charities

In the period, King's Church supported Christian ministries and charities working both in the UK and overseas.

Finances

Basis of accounts preparation -

All receipts and payments for the period are disclosed in the attached Receipts and Payments account.

Year under review -

During the year, income from Tithes and Offerings from church members was £24,947. This continues to demonstrate the generosity of the King's Church membership.

The income tax recovery on Gift Aided payments, amounted to £6,123.75.

Barking URC

King's Church works closely with Barking URC – we do our services, meetings together. Similar to many other charities, Barking URC's bank accounts were unexpectedly closed by Barclays bank during the financial year. To enable Barking URC to continue operating, King's paid most of Barking URC's expenses – Building Expenses £20,654.87. This will be repaid by Barking URC in due course. The Building Fund bank account was used solely for Barking URC's receipts from 1/6/24. Only one payment has been made using Barking URC's receipts – this was to United Reformed Church Trust for Barking URC's Ministry and Mission contribution.

Reserves Policy -

The Trustees have agreed that sufficient funds should be maintained to ensure that the main charitable activities could be supported for a minimum of three months.

Signed on behalf of the Trustees

E. Selvon
.....

Date: 3/8/2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name King's Church Barking	No (if any) 1015872
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CC16a

Receipts and payments accounts

For the period from	Period start date 01 April 2024	To	Period end date 31 March 2025
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Designated Offerings & Gifts	-	426	-	426	342
General Tithes & Offerings	24,947	-	-	24,947	26,815
Tax Rebate	6,124	-	-	6,124	5,954
Bank & Other Interest	923	-	-	923	858
General Fund Income	-	360	-	360	344
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	31,994	786	-	32,780	34,313
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	31,994	786	-	32,780	34,313
A3 Payments					
Premises	6,825	-	-	6,825	3,913
Pastoral & Ministry costs	500	-	-	500	800
Mission and charity support	16,550	596	-	17,146	9,350
Catering & hospitality	728	-	-	728	1,184
General Fund Expenses	-	521	-	521	188
Conferences & Training	371	-	-	371	670
Equipment & Accessories	611	-	-	611	1,965
Insurance	436	-	-	436	454
Independent Reviewer	110	-	-	110	115
Outreach & Children's work	3,211	-	-	3,211	2,268
Subscriptions & Membership Fees	1,087	-	-	1,087	956
Building Expenses	20,655	-	-	20,655	1,731
	-	-	-	-	-
Sub total	51,084	1,117	-	52,201	20,131
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	51,084	1,117	-	52,201	20,131
Net of receipts/(payments)	- 19,090	- 331	-	- 19,421	14,182
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	78,288	385	-	78,673	64,491
Cash funds this year end	59,198	54	-	59,252	78,673

**KING'S CHURCH BARKING
CHARITABLE TRUST
31ST MARCH 2025
INDEPENDENT EXAMINER'S REPORT**

I report on the Receipts and Payments accounts of the Trust for the year ended 31 March 2025 which are set out on the attached pages 4 and 5, referenced 'CC16a'.

Respective responsibilities of trustees and examiner

As the charity's trustee you are responsible for the preparation of the accounts; you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act) does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43 (7)(b) of the Act, whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustee concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements

- to keep accounting records in accordance with section 41 of the Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act

have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name:.....Christopher Sykes.....

Signed:.....Christopher Sykes.....Date: 28/7/25

KING'S CHURCH, BARKING

England & Wales - Charity number 1015872

Accounts

KING'S CHURCH BARKING
(CHARITY NO: 1015872)
TRUSTEES REPORT AND ACCOUNTS
YEAR END 31 MARCH 2024

KING'S CHURCH BARKING

TRUSTEES REPORT

YEAR ENDED 31 MARCH 2024

The Trustees present their report and accounts for the year ended 31st March 2024.

The Trustees & Governance

Trustees who served during the period were -
Mark Figgins (also member of church leadership team)
Jean Playle
Deborah Marsden
Gerald Toop

King's Church activities are administered by the church leadership team, one of whom is a Trustee. The church leaders meet several times each month and the Trustees meet for the financial administration of the church and as required for ad hoc consultation.

Charitable activities

The main objective as a Christian church in Barking is to advance the Christian faith and express the Christian message in practical ways, in particular with regard to worship, Christian discipleship and communication of the Christian message, in culturally relevant ways and including community interaction and service. The church continued to pursue those aims during the period under review.

Worship is a central part of our Sunday church service and throughout the year we held several worship evenings open to other United Reformed Churches and also open to other churches in Barking and Dagenham.

Partnering with Barking United Reformed Church

We partner with Barking United Reformed Church to hold Sunday Services, activities, and meetings together.

This year we held a week of prayer in October.

KING'S CHURCH BARKING

TRUSTEES REPORT

YEAR ENDED 31 MARCH 2024

King's Church in the Local community

Activities in and for the benefit of the local community included –

Community Coffee Mornings

We run a weekly coffee morning for the local community for free tea, coffee and friendship. Both passersbys and locals frequent, we have many regulars.

Kidz Klub

We hold holiday clubs for children with crafts, games and bible teaching.

An Easter holiday club for children had on average 18 children and a holiday club in August saw 22 children come.

At Christmas 35 people came to a family crafts day.

Friday Youth Group

The Friday youth group runs every fortnight. With activities such as board games / pool / table tennis / play station games it's been a space for the young people to grow in confidence in who they are and learn to relate to one another.

Cuppa at Christmas

We hosted Cuppa at Christmas - a place for people to pop in for a cup of tea and a friendly chat on Christmas Day.

Ladies Group

In June, the Ladies Group held a Charitable Fundraiser with a Balkan folk band. Over 40 participants enjoyed an evening of music and folk dance.

We hosted a mental health talk with a speaker from the charity Mind.

Barking Churches Unite, BCU

King's Church together with Barking URC supported the work of Barking Churches Unite, (organizer of interchurch events and projects for the local community) Our worship team led the BCU annual Christmas Carols singing in Vicarage Field Shopping Centre as well as the worship at several BCU, United Prayer Events where churches across Barking come together to pray.

In April, we hosted and worked with BCU and Dagenham Churches Together to run an Easter outreach crafts and dinner event for families in the community food clubs. This had 60 participants.

We took part in the annual BCU Christmas and Easter prayer outreach weeks where we prayed with people passing through the shopping centre and in June we hosted a BCU Away day for staff and volunteers.

KING'S CHURCH BARKING

TRUSTEES REPORT

YEAR ENDED 31 MARCH 2024

Local Foodbanks and Schools

We provide monthly financial support to foodbanks in Barking and Dagenham. We also support local schools providing monthly financial support to a local school's own internal foodbank and providing financial support to help fund activities for vulnerable children in another school.

King's Church support of UK and Overseas mission and charities

In the period, King's Church supported Christian ministries and charities working both in the UK and overseas.

Finances

Basis of accounts preparation -

All receipts and payments for the period are disclosed in the attached Receipts and Payments account.

Year under review -

During the year, income from Tithes and Offerings from church members was £26,815. This continues to demonstrate the generosity of the King's Church membership.

The income tax recovery on Gift Aided payments, amounted to £5,954.

Reserves Policy -

The Trustees have agreed that sufficient funds should be maintained to ensure that the main charitable activities could be supported for a minimum of three months.

Signed on behalf of the Trustees

G Toop.....

Gerald Toop

Date:7/8/2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
King's Church Barking

No (if any)
1015872

CC16a

Receipts and payments accounts

For the period from	Period start date 01 April 2023	To	Period end date 31 March 2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Designated Offerings & Gifts	-	342	-	342	1,578
General Tithes & Offerings	26,815	-	-	26,815	26,756
Tax Rebate	5,954	-	-	5,954	6,346
Bank & Other Interest	858	-	-	858	152
General Fund Income	-	344	-	344	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	33,627	686	-	34,313	34,833
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	33,627	686	-	34,313	34,833
A3 Payments					
Premises	3,913	-	-	3,913	13,007
Pastoral & Ministry costs	800	-	-	800	2,328
Consultant Ministries	-	-	-	-	2,310
Mission and charity support	9,100	250	-	9,350	9,670
Catering & hospitality	1,184	-	-	1,184	1,377
General Fund Expenses	-	188	-	188	-
Conferences & Training	670	-	-	670	291
Equipment & Accessories	1,965	-	-	1,965	903
Insurance	454	-	-	454	436
Independent Reviewer	115	-	-	115	110
Outreach & Children's work	2,268	-	-	2,268	3,179
Subscriptions & Membership Fees	956	-	-	956	1,033
Building Expenses	- 1,731	-	-	- 1,731	4,685
	-	-	-	-	-
Sub total	19,693	438	-	20,131	39,329
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	19,693	438	-	20,131	39,329
Net of receipts/(payments)	13,934	248	-	14,182	- 4,496
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	64,354	137	-	64,491	68,987
Cash funds this year end	78,288	385	-	78,673	64,491

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Current Account	2,190	385	-
	Bank Savings Account	75,947	-	-
	Bank General Account	149	-	-
	Bank Building Fund Account	1	-	-
	Total cash funds	78,288	385	-

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
D. A. Marsden	D. A. Marden	07/08/2024
G. Toop	G. Toop	07/08/2024

**KING'S CHURCH BARKING
CHARITABLE TRUST
31ST MARCH 2024
INDEPENDENT EXAMINER'S REPORT**

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Respective responsibilities of trustees and examiner

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Basis of independent examiner's report

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Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements

- to keep accounting records in accordance with section 41 of the Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act

have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name:..... Christopher Sykes

Signed:..... C. Sykes Date: 7/8/24

KING'S CHURCH, BARKING

England & Wales - Charity number 1015872

Accounts

KING'S CHURCH BARKING
(CHARITY NO: 1015872)
TRUSTEES REPORT AND ACCOUNTS
YEAR END 31 MARCH 2023

KING'S CHURCH BARKING

TRUSTEES REPORT

YEAR ENDED 31 MARCH 2023

The Trustees present their report and accounts for the year ended 31st March 2023.

The Trustees & Governance

Trustees who served during the period were -
Mark Figgins (also member of church leadership team)
Jean Playle
Deborah Marsden
Gerald Toop

King's Church activities are administered by the church leadership team, one of whom is a Trustee. The church leaders meet several times each month and the Trustees meet on a regular basis and as required for ad hoc consultation.

Charitable activities

The main objective as a Christian church in Barking is to advance the Christian faith and express the Christian message in practical ways, in particular with regard to worship, Christian discipleship and communication of the Christian message, in culturally relevant ways and including community interaction and service. The church continued to pursue those aims during the period under review.

Worship is a central part of our Sunday church service and throughout the year we held several worship evenings open to other United Reformed Churches and also open to other churches in Barking and Dagenham.

Partnering with Barking United Reformed Church

We partner with Barking United Reformed Church to hold Sunday Services, activities, and meetings together.

King's Church in the Local community

Activities in and for the benefit of the local community included –

Community Coffee Mornings

We run a weekly coffee morning for the local community for free tea, coffee and friendship. Both passersbys and locals frequent. This is proving popular with the community with many regulars attending.

Kidz Klub

This year we ran Easter, Jubilee and Summer holiday clubs, with an average attendance of 15 children. A Christmas crafts event saw 30 participants making Christmas crafts.

Friday Youth Group

In January we started a fortnightly youth group. With activities such as board games / pool / table tennis / play station games it's been a space for the young people to grow in confidence in who they are and learn to relate to one another.

Cuppa at Christmas

We hosted our first Cuppa at Christmas - a place for people to pop in for a cup of tea and a friendly chat on Christmas Day.

Ladies Group

The Ladies Group held a Macmillian Coffee Morning.

Barking Churches Unite

King's Church supported the work of Barking Churches Unite (organiser of interchurch events and projects) Our worship team led the Barking Churches Unite annual Christmas Carols singing in Vicarage Field Shopping Centre as well as the worship at several Barking Churches Unite, United Prayer Events.

King's Church support of UK and Overseas mission and charities

In the period, King's Church supported Christian ministries and charities working both in the UK and overseas.

KING'S CHURCH BARKING

TRUSTEES REPORT (Continued)

YEAR ENDED 31 MARCH 2023

Finances

Basis of accounts preparation -

All receipts and payments for the period are disclosed in the attached Receipts and Payments account. Any material debtors or creditors at the period end are reflected in the Statement of Assets and Liabilities' in order to show a fair presentation of the funds.

Year under review -

During the year, income from Tithes and Offerings from church members was £26,751. This continues to demonstrate the generosity of the King's Church membership.

The income tax recovery on Gift Aided payments, amounted to £6,346

King's Church contributed towards the cost for drain repairs at Barking URC.

Reserves Policy -

The Trustees have agreed that sufficient funds should be maintained to ensure that the main charitable activities could be supported for a minimum of three months.

Signed on behalf of the Trustees

G Toop

Gerald Toop

Date:10/12/2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name King's Church Barking	No (if any) 1015872
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CC16a

Receipts and payments accounts

For the period from	Period start date 01 April 2022	To	Period end date 31 March 2023
------------------------	------------------------------------	----	----------------------------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Designated Offerings & Gifts	-	1,578	-	1,578	160
General Tithes & Offerings	26,751	5	-	26,756	28,383
Tax Rebate	6,346	-	-	6,346	6,323
Bank & Other Interest	152	-	-	152	28
General Fund Income	-	-	-	-	100
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	33,249	1,583	-	34,833	34,994
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	33,249	1,583	-	34,833	34,994
A3 Payments					
Premises	13,007	-	-	13,007	4,908
Pastoral & Ministry costs	2,328	-	-	2,328	1,247
Consultant Ministries	2,310	-	-	2,310	4,020
Mission and charity support	9,280	390	-	9,670	4,940
Catering & hospitality	1,377	-	-	1,377	16
General Fund Expenses	-	-	-	-	100
Conferences & Training	291	-	-	291	188
Equipment & Accessories	903	-	-	903	836
Insurance	436	-	-	436	425
Independent Reviewer	110	-	-	110	105
Outreach & Children's work	2,123	1,056	-	3,179	85
Subscriptions & Membership Fees	1,033	-	-	1,033	795
Building Expenses	4,685	-	-	4,685	4,472
	-	-	-	-	-
	-	-	-	-	-
Sub total	37,882	1,446	-	39,329	22,136
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	37,882	1,446	-	39,329	22,136
Net of receipts/(payments)	- 4,633	137	-	- 4,496	12,858
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	68,987	-	-	68,987	56,129
Cash funds this year end	64,354	137	-	64,491	68,987

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Current Account	2,824	137	-
	Bank Savings Account	61,180	-	-
	Bank General Account	349	-	-
	Bank Building Fund Account	1	-	-
	Total cash funds	64,354	137	-
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	G Toop	Gerald Toop	10/12/2023	
	D Marsden	Deborah Marsden	10/12/2023	

**KING'S CHURCH BARKING
CHARITABLE TRUST
31ST MARCH 2023
INDEPENDENT EXAMINER'S REPORT**

I report on the Receipts and Payments accounts of the Trust for the year ended 31 March 2023 which are set out on the attached pages 4 and 5, referenced 'CC16a'.

Respective responsibilities of trustees and examiner

As the charity's trustee you are responsible for the preparation of the accounts; you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act) does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43 (7)(b) of the Act, whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustee concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements

- to keep accounting records in accordance with section 41 of the Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act

have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name:..... Christopher Sykes.....

Signed:..... C Sykes..... Date: 12/12/23.....

Kings Church Barking

Statement of Financial Activities

For the Year Ended 31 March 2023

	Unrestricted Funds £	Restricted Funds £	Total 2023 £	Total 2022 £
Income and Endowments				
Offerings and Donations	26,751	1,583	28,334	28,643
Tax Rebate	6,346		6,346	6,323
Interest	152		152	28
Total	<u>33,249</u>	<u>1,583</u>	<u>34,833</u>	<u>34,994</u>
Expenditure				
Charitable activities	37,882	1,446	39,329	22,136
Total	<u>37,882</u>	<u>1,446</u>	<u>39,329</u>	<u>22,136</u>
Net Income (Expenditure)	-4,633	137	-4,496	12,858
Total Funds Bought Forward	68,987	0	68,987	56,129
Transfers between funds			-	-
Total Funds Carried Forward	<u><u>64,354</u></u>	<u><u>137</u></u>	<u><u>64,491</u></u>	<u><u>68,987</u></u>

King's Church Barking
Balance Sheet
As at 31 March 2023

	2023 £	2022 £
Current Assests		
Cash at bank and in hand	64,491	68,987
Net Assets	<u>64,491</u>	<u>68,987</u>
Funds of the Charity		
Unrestricted Funds	64,354	68,987
Restricted Funds	137	
Total Charity Funds	<u>64,491</u>	<u>68,987</u>

KING'S CHURCH, BARKING

England & Wales - Charity number 1015872

Accounts

KING'S CHURCH BARKING
(CHARITY NO: 1015872)
TRUSTEES REPORT AND ACCOUNTS
YEAR END 31 MARCH 2022

KING'S CHURCH BARKING

TRUSTEES REPORT

YEAR ENDED 31 MARCH 2022

The Trustees present their report and accounts for the year ended 31st March 2022.

The Trustees & Governance

Trustees who served during the period were -
Mark Figgins (also member of church leadership team)
Jean Playle
Deborah Marsden
Gerald Toop

King's Church activities are administered by the church leadership team, one of whom is a Trustee. The church leaders meet several times each month and the Trustees meet on a regular basis and as required for ad hoc consultation.

Foreword from Lead

Trailblazing was an initiative that spread over a few months to encourage the church family, to step out and chase after their biggest dreams in who they are in Christ. We had a tagline: If your dream is not laughable, then it's not big enough. The challenge was to spend time in prayer, and dream. The initiative has seen a change in one person how they motivate themselves and that person is pushing past their old comfort zone, and achieving their goals and dreams. There have also been several areas that this has affected. A once a quarter social Wine and Cheese evening has started. The children's work has changed, and one of the church members now speaks at meetings. Trailblazing is continuing with us and will hopefully grow as we learn more about our members, our community, and their hearts' desires. My dream as a leader is to support the church family in their dreams and visions.

Mark Figgins

Charitable activities

The main objective as a Christian church in Barking is to advance the Christian faith and express the Christian message in practical ways, in particular with regard to worship, Christian discipleship and communication of the Christian message, in culturally relevant ways and including community interaction and service. The church continued to pursue those aims during the period under review.

After mainly online services due to COVID-19 the church resumed services in church in April.

(a) King's Church in the Local community

Activities in and for the benefit of the local community, supported by King's Church during the period included –

(i) The Source

King's Church supported the work of 'The Source', an interchurch initiative of 'Barking Churches Unite' based in the 'Vicarage Field' shopping centre in Barking and the Barking Learning Centre. The Source provides takeaway meals and other support (eg, with job applications, benefits, housing etc) for those living on the streets and those in need.

(ii) Community Coffee Mornings

With Barking URC we run a weekly coffee morning for the local community for free tea, coffee and friendship. Both passersby and locals frequent.

(iii) Cheese and Wine evening

We held our first Cheese and Wine evening in March. This proved very popular and will be the first of many such events to come.

(b) King's Church support of UK and Overseas mission and charities

In the period, King's Church supported several Christian ministries and charities working both in the UK and overseas.

Details of the levels of financial support provided, are shown in the 'Receipts and Payments' account of this report.

(c) Partnering with Barking United Reformed Church

We hold joint Sunday Services, activities, and meetings with Barking United Reformed Church and warmly welcome working with Barking URC's new part-time minister, Rev Sujeeth Kumar.

KING'S CHURCH BARKING

TRUSTEES REPORT (Continued)

YEAR ENDED 31 MARCH 2022

Finances

Basis of accounts preparation -

All receipts and payments for the period are disclosed in the attached Receipts and Payments account. Any material debtors or creditors at the period end are reflected in the Statement of Assets and Liabilities' in order to show a fair presentation of the funds.

Year under review -

During the year, income from Tithes and Offerings from church members was £28,383. This continues to demonstrate the generosity of the King's Church membership.

The income tax recovery on Gift Aided payments, amounted to £6,323.

Reserves Policy -

The Trustees have agreed that sufficient funds should be maintained to ensure that the main charitable activities could be supported for a minimum of three months.

Signed on behalf of the Trustees

Gerald Toop

Date: 11/12/ 2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name King's Church Barking	No (if any) 1015872
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CC16a

Receipts and payments accounts

For the period from	Period start date 01 April 2021	To	Period end date 31 March 2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Designated Offerings & Gifts	-	160	-	160	846
General Tithes & Offerings	28,383	-	-	28,383	27,153
Tax Rebate	6,323	-	-	6,323	7,610
Bank & Other Interest	28	-	-	28	41
General Fund Income	-	100	-	100	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	34,734	260	-	34,994	35,649
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	34,734	260	-	34,994	35,649
A3 Payments					
Premises	4,908	-	-	4,908	7,891
Pastoral & Ministry costs	1,247	-	-	1,247	-
Consultant Ministries	4,020	-	-	4,020	5,370
Mission and charity support	4,780	160	-	4,940	14,496
Catering & hospitality	16	-	-	16	-
General Fund Expenses	-	100	-	100	-
Conferences & Training	188	-	-	188	976
Equipment & Accessories	836	-	-	836	903
Insurance	423	-	-	423	405
Independent Reviewer	105	-	-	105	100
Outreach & Children's work	85	-	-	85	-
Subscriptions & Membership Fees	795	-	-	795	902
Building Expenses	4,472	-	-	4,472	1,026
	-	-	-	-	-
	-	-	-	-	-
Sub total	21,876	260	-	22,136	30,017
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	21,876	260	-	22,136	30,017
Net of receipts/(payments)	12,858	-	-	12,858	5,633
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	56,129	-	-	56,129	50,496
Cash funds this year end	68,987	-	-	68,987	56,129

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Current Account	2,284	-	-
	Bank Savings Account	61,809	-	-
	Bank General Account	149	-	-
	Bank Building Fund Account	4,746	-	-
	Total cash funds	68,987	-	-
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	M Figgins	Mark Figgins	11/12/2022	
	G Toop	Gerald Toop	11/12/2022	

**KING'S CHURCH BARKING
CHARITABLE TRUST
31ST MARCH 2022
INDEPENDENT EXAMINER'S REPORT**

I report on the Receipts and Payments accounts of the Trust for the year ended 31 March 2022 which are set out on the attached pages 4 and 5, referenced 'CC16a'.

Respective responsibilities of trustees and examiner

As the charity's trustee you are responsible for the preparation of the accounts; you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act) does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43 (7)(b) of the Act, whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustee concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements

- to keep accounting records in accordance with section 41 of the Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act

have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name:..... Richard Ian Smith

Signed:..... Richard Smith Date: 21/12/2022

Kings Church Barking

Statement of Financial Activities

For the Year Ended 31 March 2022

	Unrestricted Funds £	Restricted Funds £	Total 2022 £	Total 2021 £
Income and Endowments				
Offerings and Donations	28,383	260	28,643	27,999
Tax Rebate	6,323		6,323	7,610
Interest	28		28	41
Total	<u>34,734</u>	<u>260</u>	<u>34,994</u>	<u>35,649</u>
Expenditure				
Charitable activities	21,876	260	22,136	30,017
Total	<u>21,876</u>	<u>260</u>	<u>22,136</u>	<u>30,017</u>
Net Income (Expenditure)	12,858	0	12,858	5,633
Total Funds Bought Forward	56,129	0	56,129	50,496
Transfers between funds			-	-
Total Funds Carried Forward	<u><u>68,987</u></u>	<u><u>-</u></u>	<u><u>68,987</u></u>	<u><u>56,129</u></u>

King's Church Barking
Balance Sheet
As at 31 March 2022

	2022 £	2021 £
Current Assests		
Cash at bank and in hand	68,987	56,129
Net Assets	<u>68,987</u>	<u>56,129</u>
Funds of the Charity		
Unrestricted Funds	68,987	56,129
Restricted Funds		
Total Charity Funds	<u>68,987</u>	<u>56,129</u>

KING'S CHURCH, BARKING

England & Wales - Charity number 1015872

Accounts

KING'S CHURCH BARKING
(CHARITY NO: 1015872)
TRUSTEES REPORT AND ACCOUNTS
YEAR END 31 MARCH 2021

KING'S CHURCH BARKING

TRUSTEES REPORT

YEAR ENDED 31 MARCH 2021

The Trustees present their report and accounts for the year ended 31st March 2021.

The Trustees & Governance

Trustees who served during the period were -
Mark Figgins (also member of church leadership team)
Jean Playle
Deborah Marsden
Gerald Toop

King's Church activities are administered by the church leadership team, one of whom is a Trustee. The church leaders meet several times each month and the Trustees meet on a regular basis and as required for ad hoc consultation. Due to COVID-19 these meetings were held on zoom and WhatsApp.

Charitable activities

The main objective as a Christian church in Barking is to advance the Christian faith and express the Christian message in practical ways, in particular with regard to worship, Christian discipleship and communication of the Christian message, in culturally relevant ways and including community interaction and service. The church continued to pursue those aims during the period under review.

Due to COVID-19 the church held its main weekly meetings on zoom and WhatsApp. In addition, ad hoc meetings were also held the same way.

(a) King's Church in the Local community

Activities in and for the benefit of the local community, supported by King's Church during the period included –

(i) Barking Kidz Klub

Barking Kidz Club meetings were suspended during the reporting period due to COVID-19.

(ii) Barking Foodbank

King's Church also supported the Barking Foodbank, which is the Barking branch of the Trussell Trust Foodbank. Members of King's Church donate food for distribution to Foodbank clients.

(iii) The Source

King's Church supported the work of 'The Source', an interchurch initiative of 'Barking Churches Unite' based in the 'Vicarage Field' shopping centre in Barking. The Source provides a hot meal and other support (eg, with job applications, benefits, housing etc) for those living on the streets.

(iv) Community Coffee Mornings

These were suspended during the reporting period due to COVID-19.

(b) King's Church support of UK and Overseas mission and charities

In the period, King's Church supported several Christian ministries and charities working both in the UK and overseas.

Details of the levels of financial support provided, are shown in the 'Receipts and Payments' account of this report.

(c) Update on developments with Barking United Reformed Church

During this year we continue to work alongside the Barking URC congregation to our mutual benefit and we trust to the benefit of the community in the local neighbourhood.

KING'S CHURCH BARKING

TRUSTEES REPORT (Continued)

YEAR ENDED 31 MARCH 2021

Finances

Basis of accounts preparation -

All receipts and payments for the period are disclosed in the attached Receipts and Payments account. Any material debtors or creditors at the period end are reflected in the Statement of Assets and Liabilities' in order to show a fair presentation of the funds.

Year under review -

During the year, income from Tithes and Offerings from church members was £27,152.50. This continues to demonstrate the generosity of the King's Church membership.

The income tax recovery on Gift Aided payments, amounted to £7,610.13.

Reserves Policy -

The Trustees have agreed that sufficient funds should be maintained to ensure that the main charitable activities could be supported for a minimum of three months.

Signed on behalf of the Trustees

Gerald Toop

Date:2021



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name King's Church Barking	No (if any) 1015872
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CC16a

Receipts and payments accounts

For the period from	Period start date 01 April 2020	To	Period end date 31 March 2021
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Designated Offerings & Gifts	-	846	-	846	1,162
General Tithes & Offerings	27,153	-	-	27,153	35,051
Tax Rebate	7,610	-	-	7,610	7,304
Bank & Other Interest	41	-	-	41	18
Gifts in Kind	-	-	-	-	116
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	34,803	846	-	35,649	43,651
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	34,803	846	-	35,649	43,651
A3 Payments					
Premises	7,891	-	-	7,891	4,125
Pastoral & Ministry costs	-	-	-	-	11,904
Consultant Ministries	5,370	-	-	5,370	3,554
Mission and charity support	13,650	846	-	14,496	5,828
Catering & hospitality	-	-	-	-	865
General Fellowship	-	-	-	-	716
Conferences & Training	976	-	-	976	131
Equipment & Accessories	903	-	-	903	360
Insurance	405	-	-	405	393
Independent Reviewer	100	-	-	100	100
Outreach & Children's work	-	-	-	-	383
Subscriptions & Membership Fees	902	-	-	902	536
Building Expenses	- 1,026	-	-	- 1,026	471
	-	-	-	-	-
	-	-	-	-	-
Sub total	29,170	846	-	30,017	29,366
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	29,170	846	-	30,017	29,366
Net of receipts/(payments)	5,633	-	-	5,633	14,285
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	50,496	-	-	50,496	36,211
Cash funds this year end	56,129	-	-	56,129	50,496

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Current Account	3,534	-	-
	Bank Savings Account	47,650	-	-
	Bank General Account	199	-	-
	Bank Building Fund Account	4,745	-	-
	Total cash funds	56,129	-	-

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval

KING'S CHURCH BARKING
CHARITABLE TRUST
31ST MARCH 2021
INDEPENDENT EXAMINER'S REPORT

I report on the Receipts and Payments accounts of the Trust for the year ended 31 March 2021 which are set out on the attached pages 4 and 5, referenced 'CC16a'.

Respective responsibilities of trustees and examiner

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Basis of independent examiner's report

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Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements

- to keep accounting records in accordance with section 41 of the Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act

have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:.....Date:.....

Richard Smith

Kings Church Barking

Statement of Financial Activities

For the Year Ended 31 March 2021

	Unrestricted Funds £	Restricted Funds £	Total 2021 £	Total 2020 £
Income and Endowments				
Offerings and Donations	27,153	846	27,999	36,329
Tax Rebate	7,610		7,610	7,304
Interest	41		41	18
Total	<u>34,803</u>	<u>846</u>	<u>35,649</u>	<u>43,651</u>
Expenditure				
Charitable activities	29,170	846	30,017	28,900
Total	<u>29,170</u>	<u>846</u>	<u>30,017</u>	<u>29,366</u>
Net Income (Expenditure)	5,633	0	5,633	14,285
Total Funds Bought Forward	50,496	0	50,496	36,211
Transfers between funds			-	-
Total Funds Carried Forward	<u><u>56,129</u></u>	<u><u>-</u></u>	<u><u>56,129</u></u>	<u><u>50,496</u></u>

King's Church Barking
Balance Sheet
As at 31 March 2021

	2021 £	2020 £
Current Assests		
Cash at bank and in hand	56,129	50,496
Net Assets	<u>56,129</u>	<u>50,496</u>
Funds of the Charity		
Unrestricted Funds	56,129	50,496
Restricted Funds		
Total Charity Funds	<u>56,129</u>	<u>50,496</u>