

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

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 Brought 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>