

**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**

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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**

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***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

CC16a

## Receipts and payments accounts

For the period from	Period start date 01 April 2022	To	Period end date 31 March 2023
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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 £
<b>A1 Receipts</b>					
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
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>33,249</b>	<b>1,583</b>	<b>-</b>	<b>34,833</b>	<b>34,994</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>33,249</b>	<b>1,583</b>	<b>-</b>	<b>34,833</b>	<b>34,994</b>
<b>A3 Payments</b>					
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
	-	-	-	-	-
<b>Sub total</b>	<b>37,882</b>	<b>1,446</b>	<b>-</b>	<b>39,329</b>	<b>22,136</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>37,882</b>	<b>1,446</b>	<b>-</b>	<b>39,329</b>	<b>22,136</b>
<b>Net of receipts/(payments)</b>	<b>- 4,633</b>	<b>137</b>	<b>-</b>	<b>- 4,496</b>	<b>12,858</b>
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	<b>68,987</b>	<b>-</b>	<b>-</b>	<b>68,987</b>	<b>56,129</b>
<b>Cash funds this year end</b>	<b>64,354</b>	<b>137</b>	<b>-</b>	<b>64,491</b>	<b>68,987</b>

## 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 £
<b>B1 Cash funds</b>	Bank Current Account	2,824	137	-
	Bank Savings Account	61,180	-	-
	Bank General Account	349	-	-
	Bank Building Fund Account	1	-	-
	<b>Total cash funds</b>	<b>64,354</b>	<b>137</b>	<b>-</b>
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	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**

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