

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.

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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	-
		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	
	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**

I report on the Receipts and Payments accounts of the Trust for the year ended 31 March 2024 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: 7/8/24.....