

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

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Date: 3/8/2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name

King's Church Barking

No (if any)

1015872

Receipts and payments accounts

CC16a

For the period
from

Period start date

01 April 2024

To

Period end date

31 March 2025

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	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

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	3,357	54	-
	Bank Savings Account	45,789	-	-
	Bank General Account	-	-	-
	Bank Building Fund Account	-	-	-
	95 Day Notice Account	10,051	-	-
	Total cash funds	59,198	54	-
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Details	to nearest £	to nearest £	to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		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	Details		-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	E Selvon	Emma Selvon	03/08/2025	

**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