

# KINGS FAMILY CHURCH

England & Wales · Charity number 1052599

## Details

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Other names	CHRISTIAN CENTRE, HUCKNALL CHRISTIAN CENTRE, KING'S FAMILY CHURCH, HUCKNALL
Status	Registered
Legal form	Other
Registered	1996-02-03
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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**Address**  
The Kings Family Church  
12 Derbyshire Lane  
Hucknall  
Nottingham  
NG15 7JX

**Phone** 01159630023

**Email** [info@kingsfamilychurch.com](mailto:info@kingsfamilychurch.com)

**Website** [www.kingsfamilychurch.com](http://www.kingsfamilychurch.com)

## Activities

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**Objects:** THE OBJECTS OF THE CHURCH ARE FOR THE BENEFIT OF THE PUBLIC:A) TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHURCH COUNCIL FROM TIME TO TIME MAY THINK FIT;B) TO RELIEVE SICKNESS AND FINANCIAL HARDSHIP AND TO PROMOTE AND PRESERVE GOOD HEALTH BY THE PROVISION OF FUNDS, GOODS OR SERVICES OF ANY KIND INCLUDING THROUGH THE PROVISION OF COUNSELLING AND SUPPORT IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHURCH COUNCIL FROM TIME TO TIME THINK FIT; ANDC) TO ADVANCE EDUCATION IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHURCH COUNCIL FROM TIME TO TIME MAY THINK FIT.

**Activities:** As described in Trustee's Annual Report

## Classification

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- **How:** Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** Education/training, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

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- **Area of benefit:** IN PRACTICE HUCKNALL
- Nottinghamshire

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-12-31	£61,860	£56,948	-	-
2023-12-31	£66,970	£52,714	-	-
2022-12-31	£47,035	£48,566	-	-
2021-12-31	£48,402	£46,291	-	-
2020-12-31	£47,345	£49,542	-	-

## Trustees

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Name	Role	Appointed
Karen Parkin		2015-09-10
Rachel Tennyson		2020-01-15

**KINGS FAMILY CHURCH**

England & Wales - Charity number 1052599

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# Accounts

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## Trustees' Annual Report for the period

From 1<sup>st</sup> January 2024 To 31<sup>st</sup> December 2024

**Charity name:** The King's Family Church, Hucknall

**Charity registration number:** 1052599

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the Christian faith as set out in the statement.  To relieve sickness and financial hardship through the provision of funds, goods, and services, including the provision of counselling and support, as set out in the statement.  To advance education, as set out in the statement.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	See attached document, titled 'Trustees Annual Report for 2024'
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Managing Trustees are aware of the 'Essential Guide for Being a Charity Trustee' and are aware to operate in accordance with 'Charitable Objectives and the Charity' Model Deed

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Not applicable
Policy on social investment including program related investment	Para 1.38	Not applicable
Contribution made by volunteers	Para 1.38	See attached document, titled 'Trustees Annual Report for 2024'
		See attached document, titled 'Trustees

Other		Annual Report for 2024'
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## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	See attached document, titled 'Trustees Annual Report for 2024'

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	See attached document, titled 'Trustees Annual Report for 2024'
Performance of fundraising activities against objectives set	Para 1.41	Not applicable
Investment performance against objectives	Para 1.41	Not applicable
Other		See attached document, titled 'Trustees Annual Report for 2024'

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Financial position of the Charity is made available at every Managing Trustee Meeting and discussions take place where necessary.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Church opened a Savings Account in August 2021 using £9,000 transferred from a current account. This represents a contingency of approx. 3 months expenditure. A balance of £549 reflects interest on the capital
Amount of reserves held	Para 1.22	£9,549 internally recognised as for contingency
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	Not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Not applicable

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<p>The Charity's income comes in the form of voluntary contributions from church members and congregation.</p> <p>Income from HMRC received through the operation of the 'Gift Aid' scheme and the 'Gift Aid Small Donations Scheme (GASDS)'.</p> <p>The Church also raises finance to support its vision through occasional special offerings, fundraising events and activities.</p>
Investment policy and objectives including any social investment policy adopted	Para 1.46	Not applicable
A description of the principal risks facing the charity	Para 1.46	No known risks
Other		See attached document, titled 'Trustees Annual Report for 2024'

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	Model Constitution with Trust Deed for Local Assemblies of God
How is the charity constituted? (e.g. <a href="#">unincorporated association</a> , <a href="#">CIO</a> )	Para 1.25	Trust
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by the Church Council

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	The Charity has an induction process for the roles of Governance and Leadership, including online learning and informal mentoring.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<p><b>Managing Trustees:</b>            Chair – Ms Patricia Burke (Trish)            Managing Trustee - Mrs Karen Parkin            Managing Trustee - Mrs Rachel Tennyson</p> <p><b>Core Leadership Team:</b>            Senior Leader – Ms Patricia Burke (Trish)            Elder – Mrs Thembe Ndiweni</p>

		Elder – Mr Mark Tennyson Operations Manager – Karen Parkin  Supported by a team of ministry leaders and volunteers.
Relationship with any related parties	Para 1.51	The King's Family Church is affiliated with: the Assemblies of God UK' and is a member of 'Churches Together in Hucknall, Linby & Papplewick' and 'The Evangelical Alliance'.
Other		We rely on a team of group leaders and volunteers to oversee and co-ordinate services, events, and other charitable activities.

## Reference and Administrative details

Charity name	The King's Family Church, Hucknall
Other name the charity uses	Christian Centre (Old Working Name)
Registered charity number	1052599
Charity's principal address	The King's Family Church, Derbyshire Lane, Hucknall, Notts NG15 7JX

## Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Patricia Burke (Trish)	Chair		
2	Karen Parkin	Managing Trustee and Deputy Chair		
3	Rachel Tennyson	Managing Trustee		

Corporate trustees – names of the directors at the date the report was approved

<b>Director name</b>		
Not applicable		

Name of trustees holding title to property belonging to the charity

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	The Church building, operating equipment and financial reserves.
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Not Applicable

Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not Applicable

**Additional information (optional)**

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

Ms Patricia Burke (Trish), Senior Leader (Minister in Training)

**Exemptions from disclosure**

Reason for non-disclosure of key personnel details

Not applicable


**Other optional information**

The attached document titled 'Trustees Annual Report for 2024' has been prepared to provide an insight into the charity.

**Declarations**

The trustees declare that they have approved the trustees' report above.

**Signed on behalf of the charity's trustees**

<b>Signature(s)</b>		
<b>Full name(s)</b>	Patricia Jacqueline Burke	
<b>Position (eg Secretary, Chair, etc)</b>	Chair of Managing Trustees	

**Date** 13<sup>th</sup> October



**Charity Name:** The King's Family Church

**Charity Number:** 1052599

**Charity Address:** 12 Derbyshire Lane, Hucknall, Nottingham, NG15 7JX

## **TRUSTEE'S ANNUAL REPORT FOR 2024**

### **Background:**

We are a diverse church family with a vision to worship God and serve our local community. We meet weekly on Sundays and have community outreach activities during the week. We welcome people of all backgrounds, regular attenders and visitors from Hucknall and the surrounding towns.

### **A Summary of Activity:**

During 2024, we continued to embed the church vision - developing existing ministries and community outreach, and increasing the capacity of the church leadership.

Affiliations and Partnership: The King's Family Church is affiliated to the Assemblies of God UK denomination of churches. The Senior Leader, with members of the church leadership team has maintained connection with the Assembly through attendance at the area zone meeting, and annual national leadership conference. The Senior Leader has also engaged with local area leaders from the Assemblies of God for mutual encouragement, support, and shared wisdom.

We've continued to support the partnership of churches, known as Churches Together Hucknall, Linby and Papplewick (CTHLP) for joint church and community events. CTHLP is a group of local Churches of all denominations belonging to Churches Together in Britain and Ireland (CBTI) whose purpose is collaboration and outworking Christ's mission to share the gospel in our local community and surrounding towns. During 2024, the Senior Leader has continued to attend the monthly ministers' meetings, for prayer, discussion, and mutual support.

Leadership & Governance: The Church is governed by Managing Trustees with Church Elders providing spiritual counsel and input. Its Constitution and Trust Deed was adopted on 31st March 2006, and an amended resolution adopted on 21<sup>st</sup> December 2006.

The King's Family Church has three Managing Trustees whose responsibility it is to oversee the legalities and running of the Church as a Charity. Five portfolios are focussed on the following areas: Charity Administration, Finance, Facilities, Health and Safety, and Safeguarding.

Managing Trustees have continued to meet to discuss matters of compliance, agree and plan for any required actions. The Church continues to ensure good governance and due diligence in accordance with the duty in section 4 of the 2006 Charities Act. With regards the running of the church, the Managing Trustees oversee the upkeep and annual servicing of equipment and portable appliances, servicing and testing alarms and fire-prevention equipment, and carrying out appropriate risk assessments to support church and community-based activities.

In line with its responsibility for Child Protection and the Protection of Vulnerable Adults, the Church has a Safeguarding policy in place. DBS checks remain current and are reviewed every three years.

Ministry and Community Outreach: Our Sunday worship and mid-week ministries are known for providing a warm and friendly welcome and atmosphere. Prayer and Communion are also important elements in the weekly rhythm of the church services, as is our Children's ministry.

Sunday worship services continue to be led by a committed and spiritually gifted team responsible for leading worship, preaching, and teaching. Children enjoy their own dedicated time with volunteers, having fun and learning Bible stories, and understanding the relevance of the Christian faith in their worlds. Services are livestreamed on YouTube and available for catch up through our YouTube and Facebook channels. This allows congregation members and visitors to participate in the services remotely.

Key religious events in the church calendar continue to be celebrated, such as Easter, Pentecost Sunday, Remembrance Sunday, Advent and Christmas. The Christmas Carol Service and outreach are particular highlights, not only for the church congregation but also visitors from the local community who come along to celebrate with us.

In 2024, the 'Remembering Loved Ones' service was a touching reminder and opportunity for members of the community who have lost loved ones to celebrate/remember loved ones in a meaningful way. We hold a short service of remembrance, invite people to light a candle and/or hang a personal tribute in memory of their loved one.

The Church continues to be available for dedications, weddings, and funerals. It is a privilege to support families during these significant life-events.

Prayer: Prayer continues to underpin all the activities that we do. Opportunities to meet for weekly prayer are given at various points during the week – e.g. before the start of any weekend or mid-week or evening ministry activities – and to accommodate people's preferences and working patterns. There are also opportunities to receive personal prayer ministry each week, after Sunday service. The Church continues to provide a 'Prayer Chain', where Church members commit to pray in response to requests received from church members, friends and family.

Discipleship and Spiritual Growth: Growing disciples is a part of our church mission in response to the instructions left us by Jesus. Each week, the Church Elders commit to growing disciples by teaching Bible truths. The Church distributes the 'UCB Word for Today' booklet each quarter. This is a daily devotional publication shared to help speak into people's lives, and encourage spiritual growth. We encourage our church members to attend weekly House Groups - small groups in people's homes that build community, develop spiritual well-being and faith through prayer, bible study and social activities.

Pastoral Care: The Church continues to maintain a focus on providing pastoral care and processes are in place to ensure that Church members are cared for and pastoral care is provided as and when needed. We also celebrate key life events with our church members - recognising birthdays and other significant anniversaries. Practical support is also given from time to time, including help with moving home, visiting the elderly housebound, or supporting with hospital visits/appointments. Data Protection and Safeguarding processes are in place to ensure volunteers and staff are protected and can work safely.

Evangelism: The Church remains committed to sharing the gospel in the local community and through our online channels.

Each Christmas, a team of church volunteers take responsibility for an outreach event called 'Blessing Our Community' – going out into the town centre singing carols, giving small gifts, our gospel tract 'What is Christianity' and an invite to the Christmas Carol Service.

Our visitors to the Carol Services also receive a gift bag containing small gifts and a Christian Christmas publication. These are always well received.

Living Room: meets weekly – run by volunteers - to support the social and spiritual needs of people over the age of 50 in our community. People who attend enjoy a wide range of activities. Sessions include: an inspiring 'Thought for the Day', quizzes, games, activities, and entertainment. In 2024, there was also an auction and 'fish and chips on the beach' event.

Connect Coffee House: opens twice a week to the community, serving refreshments and providing a warm and inviting meeting place. The Coffee House is staffed by a team of volunteers, with a part-time 'Coffee House Coordinator'. A highlight in 2024 was the 'Carols at Coffee House' event. People enjoyed carol singing, mince pies and a warm Christmas atmosphere.

The King's Family Church continues to comply with food safety standards and maintains its 5-star Food Safety rating from the Local Authority. The Coffee House Coordinator maintains a Level 2 Food Hygiene Certificate.

Renew Wellbeing: Renew at Kings is connected to the Renew Wellbeing network, and is known for being a place where 'it is ok not to be ok'. Renew Wellbeing provides a quiet and safe space, including prayer space for people who are finding life hard. People are invited to come and simply be themselves – taking part in games, crafts, books and activities as much or as little as they wish to. Renew Wellbeing is run by a dedicated group of volunteers.

Media and Communication: The Church continues to invest in media and technology to support our mission and charitable objectives. The weekly service is livestreamed on YouTube, and social media platforms are used to connect with, and keep our church members, and wider community updated. A church newsletter is also used to communicate with members.

Property: Maintenance and repairs are carried out promptly and at best value.

Supporting Local Charities: The Church continues to support the work of the local 'Hucknall Engage Food Distribution Project', which operates through Churches Together in Hucknall, Linby & Papplewick. The Church collects weekly food donations to support the local foodbank and also facilitated a Harvest Sunday collection of food to support this important work.

Further Information: Should members of the public or the Charity Commission wish to know more about the Church, or to see any of our activities in operation, please do not hesitate to contact us to make arrangements.



Trish Burke, Senior Leader  
The King's Family Church, Hucknall



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
**The King's Family Church**

No (if any)  
**1052599**

**CC16a**

**Receipts and payments accounts**

For the period from **01/01/2024** To **31/12/2024**

**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>					
General offering	41,070	-	-	41,070	45,897
Vision offering	3,676	-	-	3,676	3,424
Donations	2,480	-	-	2,480	5,718
Coffee House	1,822	-	-	1,822	1,573
HMRC Gift Aid return	12,573	-	-	12,573	8,420
Bank interest	238	-	-	238	219
Other income	-	-	-	-	1,719
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>61,860</b>	<b>-</b>	<b>-</b>	<b>61,860</b>	<b>66,970</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>61,860</b>	<b>-</b>	<b>-</b>	<b>61,860</b>	<b>66,970</b>
<b>A3 Payments</b>					
Admin	1,503	-	-	1,503	2,049
Children	119	-	-	119	-
Coffee House	205	-	-	205	-
Congregation	63	-	-	63	956
Employees	38,642	-	-	38,642	36,848
Other	201	-	-	201	1,403
Outreach	154	-	-	154	1,033
Pastoral Care	431	-	-	431	356
Property	3,292	-	-	3,292	984
Staff	77	-	-	77	-
Subscription	1,320	-	-	1,320	2,399
Tech	273	-	-	273	-
Utilities	9,020	-	-	9,020	6,592
Vision	118	-	-	118	14
Worship	1,528	-	-	1,528	81
	-	-	-	-	-
<b>Sub total</b>	<b>56,948</b>	<b>-</b>	<b>-</b>	<b>56,948</b>	<b>52,715</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>56,948</b>	<b>-</b>	<b>-</b>	<b>56,948</b>	<b>52,715</b>
<b>Net of receipts/(payments)</b>	<b>4,912</b>	<b>-</b>	<b>-</b>	<b>4,912</b>	<b>14,255</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>35,375</b>	<b>-</b>	<b>-</b>	<b>35,375</b>	<b>14,255</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>	Lloyds bank	£25,689	-	-
	Kingdom bank	£9,549	-	-
	Cash	£137	-	-
	<b>Total cash funds</b>	<b>35,375</b>	-	-
(agree balances with receipts and payments account(s))				

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	None	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>	None		-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	None		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	None		-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
K. Parkin #VALUE!	Karen Parkin	26/09/2025



Section A

Independent Examiner's Report

Report to the trustees

Charity Name  
THE KING'S FAMILY CHURCH

On accounts for the year  
ended

31/12/2024 Charity no (if any) 1052599

Set out on pages

cc16a 142 (remember to include the page numbers of additional pages)

Responsibilities and  
basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [ ] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

Signed: [Signature]

Date: 8-10-2025

Name: L MILLS FCA

Relevant professional  
qualification(s) or body

Chartered Accountant ICAEW.

88049

(if any):

Address:

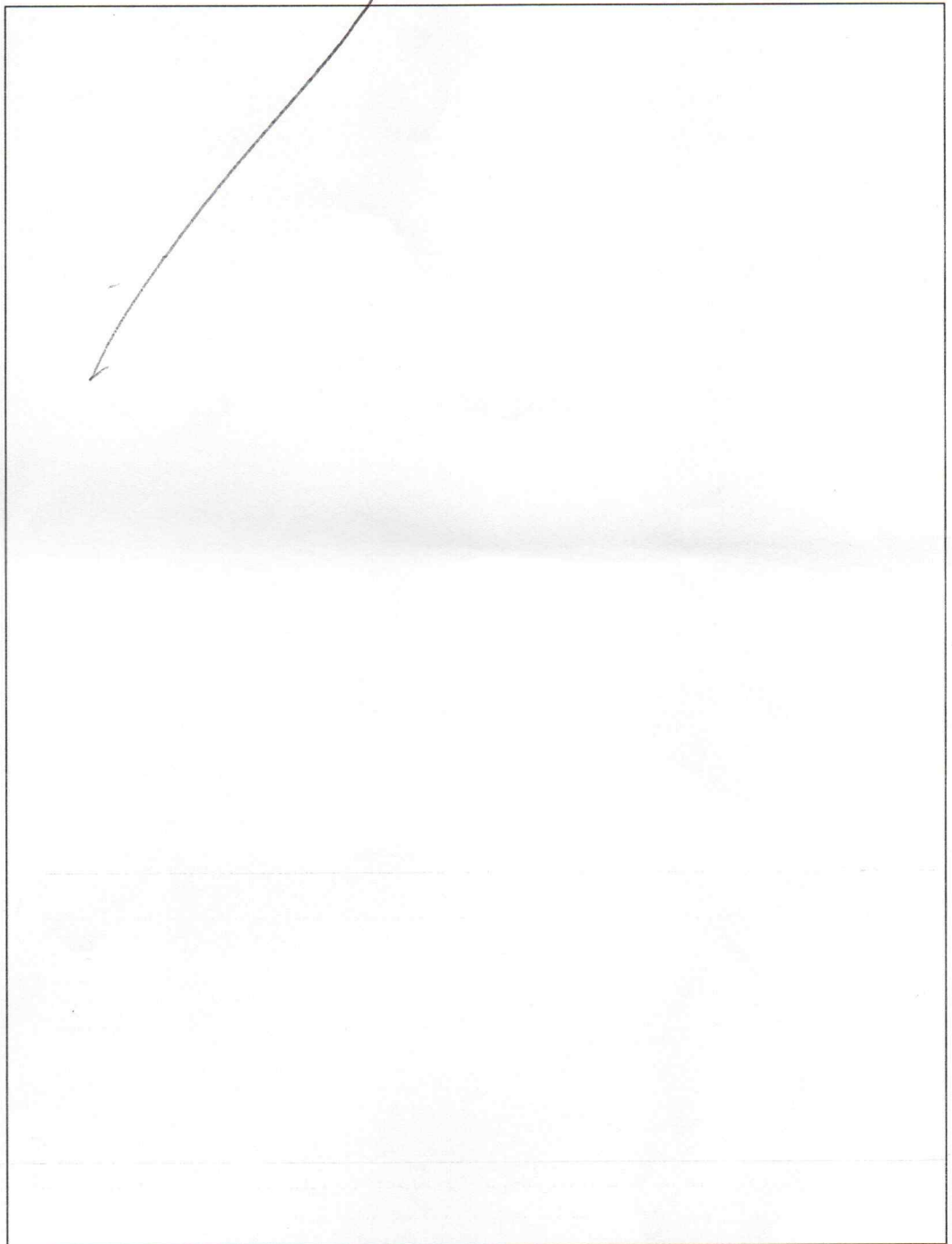
Archie Bldworth Lodge
Pappleton NG15 8QB

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



**KINGS FAMILY CHURCH**

England & Wales - Charity number 1052599

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# Accounts

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**Trustees’ Annual Report for the period**

**From** 1<sup>st</sup> January 2023 to 31<sup>st</sup> December 2023

**Charity name:** The King’s Family Church, Hucknall

**Charity registration number:** 1052599

**Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the Christian faith as set out in the statement.  To relieve sickness and financial hardship through the provision of funds, goods, and services, including the provision of counselling and support, as set out in the statement.  To advance education, as set out in the statement.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	See attached document, titled ‘Trustees Annual Report for 2023’
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Managing Trustee’s are aware of the ‘Essential Guide for Being a Charity Trustee’ and are aware to operate in accordance with ‘Charitable Objectives and the Charity’ Model Deed.

**Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Not Applicable
Policy on social investment including program related investment	Para 1.38	Not Applicable

Contribution made by volunteers	Para 1.38	See attached document, titled 'Trustees Annual Report for 2023'
Other		See attached document, titled 'Trustees Annual Report for 2023'

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	See attached document, titled 'Trustees Annual Report for 2023'

### Additional information (optional)

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Achievements against objectives set	Para 1.41	See attached document, titled 'Trustees Annual Report for 2023'
Performance of fundraising activities against objectives set	Para 1.41	Not Applicable
Investment performance against objectives	Para 1.41	Not Applicable
Other		See attached document, titled 'Trustees Annual Report for 2023'

## Review

Review of the charity's financial position at the end of the period	Para 1.21	The Financial position of the Charity is made available at every Managing Trustee Meeting and discussions take place where necessary.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Church opened a Savings Account in August 2021 using £9,000 transferred from a current account. This represents a contingency of approx. 3 months expenditure.
Amount of reserves held	Para 1.22	£9,000 internally recognised as for contingency.
Reasons for holding zero reserves	Para 1.22	Not Applicable
Details of fund materially in deficit	Para 1.24	Not Applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Not Applicable

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The charity's principal sources of funds (including any fundraising)	Para 1.47	<p>The Charity's income comes in the form of voluntary contributions from the Church Members and congregation.</p> <p>Income from HMRC received through the operation of the 'Gift Aid' scheme and the 'Gift Aid Small Donations Scheme (GASDS)'.</p> <p>The Church also raises finance to support an ambitious Vision through a monthly special offering and engages in occasional fundraising events and activities.</p>
Investment policy and objectives including any social investment policy adopted	Para 1.46	Not Applicable
A description of the principal risks facing the charity	Para 1.46	No Known Risks
Other		See attached document, titled 'Trustees Annual Report for 2023'

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Model Constitution with Trust Deed for Local Assemblies of God
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Trust
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by the Church Council

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	The Charity has an induction plan for the roles of Governance and Leadership.
--	-----------	---

The charity's organisational structure and any wider network with which the charity works	Para 1.51	<p><u>Managing Trustees:</u></p> <p>Chair - Mr Ashley Stewart  Managing Trustee - Mrs Karen Parkin  Managing Trustee - Mrs Rachel Tennyson</p> <p><u>Core Leadership Team:</u></p> <p>Senior Leader – Mr Ashley Stewart  Elder – Mr Barry Hartley  Elder – Mrs Thembie Ndiweni  Elder – Mr Mark Tennyson  Operations Manager – Karen Parkin</p> <p>Supported by a great team of Group Leaders and volunteers.</p>
Relationship with any related parties	Para 1.51	The King's Family Church is affiliated with 'The Assemblies of God UK' and is a member of 'Churches Together in Hucknall, Linby & Papplewick' and 'The Evangelical Alliance'.
Other		A dedicated team of Group Leaders and volunteers that lead and co-ordinate services, events, and ministry activities.

### Reference and Administrative details

Charity name	The King's Family Church, Hucknall
Other name the charity uses	Christian Centre (Old Working Name)
Registered charity number	1052599
Charity's principal address	The King's Family Church, Derbyshire Lane, Hucknall, Notts NG15 7JX

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Ashley Stewart	Chair		
2	Karen Parkin	Managing Trustee and Deputy Chair		
3	Rachel Tennyson	Managing Trustee		
4				

Corporate trustees – names of the directors at the date the report was approved

Director name		
Not Applicable		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

**Funds held as custodian trustees on behalf of others**

Description of the assets held in this capacity	The Church building, operating equipment and financial reserves.
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Not Applicable
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not Applicable

**Additional information (optional)**

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address
-----------------	------	---------

Not Applicable		

**Name of chief executive or names of senior staff members (Optional information)**

Mr Ashley Stewart, Senior Leader (Minister)
---

**Exemptions from disclosure**

Reason for non-disclosure of key personnel details

Not Applicable
----------------


**Other optional information**

The attached document titled 'Trustees Annual Report for 2023' has been prepared to provide an insight into the charity.

## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Ashley John Stewart	
Position (eg Secretary, Chair, etc)	Chair of Managing Trustees	
Date	19 <sup>th</sup> June 2024	

## TRUSTEE'S ANNUAL REPORT FOR 2023



### Background

The Kings Family Church's purpose is for the Church family to meet every week for Worship, and to live out the Biblical mandate of The Great Commission (Matthew 28:16-20) and the Great Commandment (Matthew 22:37-39) through an apostolically led Leadership Team.

As a Church, we serve to positively impact our local community through the Biblical principles of Fellowship, Worship, Discipleship, Pastoral Care, Outreach and Evangelism.

The Kings Family Church aims to reflect the community it serves. We are a multi-generational, multi-cultural Church, that is welcoming to everyone. The Church works hard to create a culture where people feel welcome, valued, loved, and accepted, and can find their place in ministry.

### Vision

During 2023 the vision for the church was largely focussed around increasing the capacity in the leadership of the church, developing existing ministries, and removing redundant covid-related practices.

Increased capacity enabled the church to remind and encourage the congregation more effectively of not only the Church's own vision, but also that of the Assemblies of God, the organisation to which it is affiliated. The church aimed to be more successful in better integrating new members of the congregation. The vision was to also support local churches in their time of need, so that the church was both inward and outward focussed.

### Leadership & Governance

The Church has a firm foundation of Leadership and Governance and is well structured for growth in this season.

The Governance Team (Managing Trustees) continues to oversee and outwork the legal responsibilities of the Church as a Charity. The affairs of the charity are compliant and well managed, through having a great team of professional people serving together in this capacity.

The Senior Leader has in place a good external network for when wider Spiritual wisdom or legal guidance is required. This includes connecting with: The Assemblies of God (AoG) Zone Leader (Spiritual), The AoG Operations Team (Legal), AoG Local Church Pastors and Leaders (Spiritual), The Churches Together in Hucknall, Linby & Papplewick Chair & Local Ministers (Spiritual), and a network of professional people with specific experience (e.g. in finance)

The Senior Leader leads the Church Apostolically, recognising that there is a Prophetic ministry running through the Leadership Team.

## Assemblies of God

The Church is affiliated to 'The Assemblies of God UK' denomination of Churches.

The Senior Leader, along with representatives of the Leadership and Governance teams, attend Assemblies of God Zone Meetings, where possible.

The Senior Leader continues to connect with 'Assemblies of God' through attendance at the annual National Leadership Conference.

The Senior Leader is also connected to a local hub of Assemblies of God Ministers, for mutual encouragement, discernment, support, and wise counsel.

## Churches Together in Hucknall, Linby & Papplewick (CTHLP)

The King's Family Church maintains strong connections with 'Churches Together in Hucknall, Linby & Papplewick', a group of local Churches of all denominations belonging to Churches Together in Britain and Ireland (CBTI).

The Senior Leader attends monthly Minister's Meetings, for prayer, discussion, and collective ministry. These meetings provide the forum to strengthen links across Churches in the town and to promote closer working to meet shared objectives.

## Sunday Worship

The Church is known for its warm, friendly welcome, and for having a friendly atmosphere.

Sunday Worship Services continue to be led by committed, spiritually gifted and well-respected people, leading worship, preaching, and teaching that is inspired by God.

Sunday Services are live streamed on YouTube and available for catch up later. The videos regularly receive in the region of 50 views.

The Church has a strong commitment for praying together and to study the Bible. The Biblical principle of 'Breaking of Bread' remains an integral part of Sunday Worship.

The Church has a commitment to Discipleship, and teaching the principles of 'Holy Living'.

## Special Services

Throughout 2023, the Church continued to respect key dates and events in the Church calendar, including: Palm Sunday, Maundy Thursday, Good Friday, Easter Morning Sunrise, Easter Day, Ascension Sunday, Pentecost Sunday, Remembrance Sunday, and a series of Advent, Christmas and Christmas Carol Services and celebrations. The Church also respected Church festivals, including a Harvest Sunday collection of food to support the work of the Hucknall Engage Food Distribution programme.

The Church is available for dedications, weddings, and funerals. We consider it a privilege to support families in their significant life-events.

## Prayer & Bible Study

The Church continued to meet for prayer with two alternative ways of participating respecting individuals working patterns, and supporting those less mobile individuals. Weekly prayer meetings were held in the church building, and weekly online prayer meeting called 'Prayer Room' were held using an online meeting platform.

There were also opportunities to receive personal prayer ministry after the Sunday Worship service.

The Church continues to provide a 'Prayer Chain', where a group of Church members commit to praying when any request for personal prayer is received by the Church.

### Discipleship & Spiritual Growth

The Church Elders are committed to growing disciples through teaching the Bible and ensuring that everything taught in the Church is of sound doctrine.

The Church is committed to distributing 'UCB Word for Today', a daily devotional publication to minister into people's lives, and to encourage Spiritual growth in people.

### House-Groups

Members of the Congregation are encouraged to belong to a 'House -Group' that meet as small groups in people's homes for Spiritual Well-being, Prayer, Bible Study and for social activities.

### Pastoral Care

The Church has maintained its focus on providing Pastoral Care. The Elder responsible for Pastoral Care has procedures in place to ensure that the Church provides Pastoral Care to all of its members and those connected to the Church. There is a method in place for providing appropriate Pastoral Care, and recognising when to send cards, flowers, make phone-calls, make hospital visits, etc, and who by.

Data Protection Training has been provided to every member of the Pastoral Care Team.

### Evangelism

The Church is committed to sharing the Gospel.

The Church has reviewed its methods of communication and widened the accessibility of this Gospel material. Our 'What is Christianity'? written Gospel message has now been recorded and is available to view on the Church website. This has now been further extended (as planned) to facilitate this Gospel message being available on CD, DVD, and on Social Media.

In the run up to Christmas a team made up of members of the Church was led in an Outreach event called 'Blessing Our Community' by one of the Church Elders recognised for their Evangelistic gift.

The Church also celebrated Christmas in the town with a Christmas Message, preached at our 'Carols in the Community 2023' outdoor Carol Service. Members of the Church met in the pedestrianised area to sing Carols to bless the Community, hand out mince pies, and mulled (non-alcoholic) wine.

The Church also sent Christmas blessings to friends, family, and people with connections to the Church in the form of Christmas cards. Christmas Outreach publicity in the form of Christmas magazines and Christian newspapers were distributed in the local area. Visitors to the Carol Services received a gift bag containing small gifts and a Christian Christmas publication.

Every year as Christmas approaches, the Church meets to 'Remember Loved Ones', by holding a short service of remembrance, lighting candles, hanging a personal tribute, reflecting, and praying. As always, it was a real privilege to honour those we have loved and lost over the years.

### Midweek Ministries

The 'The Living Room' (a group that meets weekly to support the social and spiritual needs of people over the age of 50 in our community) continued to meet every week. Here, a wide range of age-appropriate activities takes place every Wednesday. A dedicated team of Volunteers work incredibly hard to continually reach out to older people and care for their wellbeing. The group opens with an inspiring 'Thought for the Day', followed by a vast array of quizzes, games, activities, and entertainment, while making use of our Connect Coffee House for refreshments.

The Church continues to operate a Coffee House, called 'Connect', which currently opens 2 mornings a week. The Coffee House is staffed by a great team of volunteers, led by a part time 'Coffee House Co-Ordinator'. Our Coffee House provides a meeting place for people of all ages. The strength of Connect Coffee House lies in providing a space where people can catch up over coffee in a friendly and welcoming environment at affordable prices. There is a Children's area and space for groups of people that cannot be found in most Coffee Houses.

### Renew Wellbeing

Our heart, and our passion, is for the Church to become a place where the things we do are 'Life-Changing'.

'Renew at Kings' is connected to the Renew Wellbeing network. Renew is known for being a place where it is OK not to be Ok and provides a safe space, a quiet space and a prayer space for people who are finding life hard for whatever reason. We also act as a sign-posting service where professional help is required.

People can simply come and be themselves. We offer a wide range of games, crafts, books and activities, but encourage people to bring along something they enjoy doing. The Church is blessed to have a dedicated team in place, and 'Renew at Kings' has been a great blessing to our local community.

## Warm Welcome

'Warm welcome' was launched at the start of the year. The purpose of this ministry is to provide a place for people to come when they are experiencing 'fuel poverty', caused by the cost-of-living crisis. People are able to drop in and have a hot drink, and chat or take part in craft or other activities.

## Media Use And Communication

The Church has continued to invest in equipment and training in the use of modern media and technology to outwork its mandate and Charitable objectives.

The weekly service is available on YouTube. We continue to embrace the use of social media and the Church makes a greater use of social networking sites to connect with the wider community.

The Church continues to use modern technology to communicate with its members, through a newsletter subscription service. Newsletters have led to a more focussed method and central point for Church communications.

## Property

Property repairs are carried out promptly and at best value.

## Supporting Local Charities

The Church continues to support the work of the local 'Hucknall Engage Food Distribution Project', which operates through Churches Together in Hucknall, Linby & Papplewick. The Church collects weekly food donations to support the local foodbank.

## Legalities:

The Managing Trustees operate and maintain a 'Compliance Matrix' to manage and evidence its compliance to managing the Charity's objectives. There are currently 5 portfolios (Charity Administration, Finance, Facilities, Health and Safety and Coffee House), each with delegated responsibility. These are effectively managed by the appointed team of Managing Trustees.

Throughout 2023, the Managing Trustees continued to meet as required to discuss matters of compliance. Anything where action was required was identified, was discussed and a plan of action was agreed.

The Church continues to ensure good governance and due diligence by the servicing of all equipment, portable appliances, the servicing and testing of alarms; fire-prevention equipment, carrying out appropriate risk assessments, amongst an array of other tasks outlined in a well-managed portfolio for facility compliance.

In line with its responsibility for Child Protection and the Protection of Vulnerable Adults, the Church has a Safe-guarding policy in place, and DBS checks remain current and are reviewed annually.

The King's Family Church continues to comply with food safety standards and maintains its 5-star Food Safety rating from the Local Authority.

Further Information

Should any member of public or of the Charity Commission like to know more about the Church, or see any of our activities in operation, please do not hesitate to contact us to make arrangements.

A handwritten signature in black ink, appearing to read 'A Stewart', with a horizontal line drawn through it.

Mr A J Stewart, Minister (Senior Leader)  
The King's Family Church, Hucknall



The King's Family Church	1052599
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CC16a
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## Receipts and payments accounts

For the period from	01/01/2023	To	31/12/2023
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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>					
General Offerings	45,897			45,897	32,024
Vision Offerings	3,424			3,424	2,917
Donations	5,718			5,718	1,639
Connect Coffee House	1,573			1,573	1,004
HMRC Gift Aid Return	8,420			8,420	7,763
HMRC (Job Retention Scheme)				-	-
Bank Interest	219			219	849
Other Income	1,719			1,719	839
<b>Sub total (Gross income for AR)</b>	<b>66,970</b>	-	-	<b>66,970</b>	<b>47,035</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	<b>66,970</b>	-	-	<b>66,970</b>	<b>47,035</b>
<b>A3 Payments</b>					
Administration	2,049			2,049	1,572
COVID-19	-	-	-	-	22
Utilities	6,592			6,592	4,677
Subscriptions & Professional Fees	2,399			2,399	2,268
Property	984			984	2,992
Worship	81			81	36
Discipleship	956			956	-
Pastoral Care	356			356	218
Outreach	1,033			1,033	512
Vision	14			14	741
Employees	36,848			36,848	35,162
Other	1,403			1,403	365
<b>Sub total</b>	<b>52,714</b>	-	-	<b>52,714</b>	<b>48,566</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	<b>52,714</b>	-	-	<b>52,714</b>	<b>48,566</b>
<b>Net of receipts/(payments)</b>	<b>14,256</b>	-	-	<b>14,256</b>	<b>1,532</b>
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>				16,206	16,206
<b>Cash funds this year end</b>				30,462	16,206

## 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>	Kingdom Bank Account (New)	9,310	-	-
	Lloyds Bank Account	21,063	-	-
	Float	89	-	-
			-	-
		<b>30,462</b>	<b>-</b>	<b>-</b>

(agree balances with receipts and payments account(s))

Agreement Error    OK    OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Not Applicable	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

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

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

Signature	Print Name	Date of approval
	Ashley Stewart	14/06/2024



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
THE KING'S FAMILY CHURCH, HUCKNALL.

**On accounts for the year  
ended**

31<sup>ST</sup> DECEMBER 2023

**Charity no  
(if any)**

1052599.

**Set out on pages**

1 - 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

**Signed:**

lb Mills

**Date:**

15/10/24

**Name:**

LESLEY A MILLS

**Relevant professional  
qualification(s) or body  
(if any):**

ACA

ICAEW

**Address:**

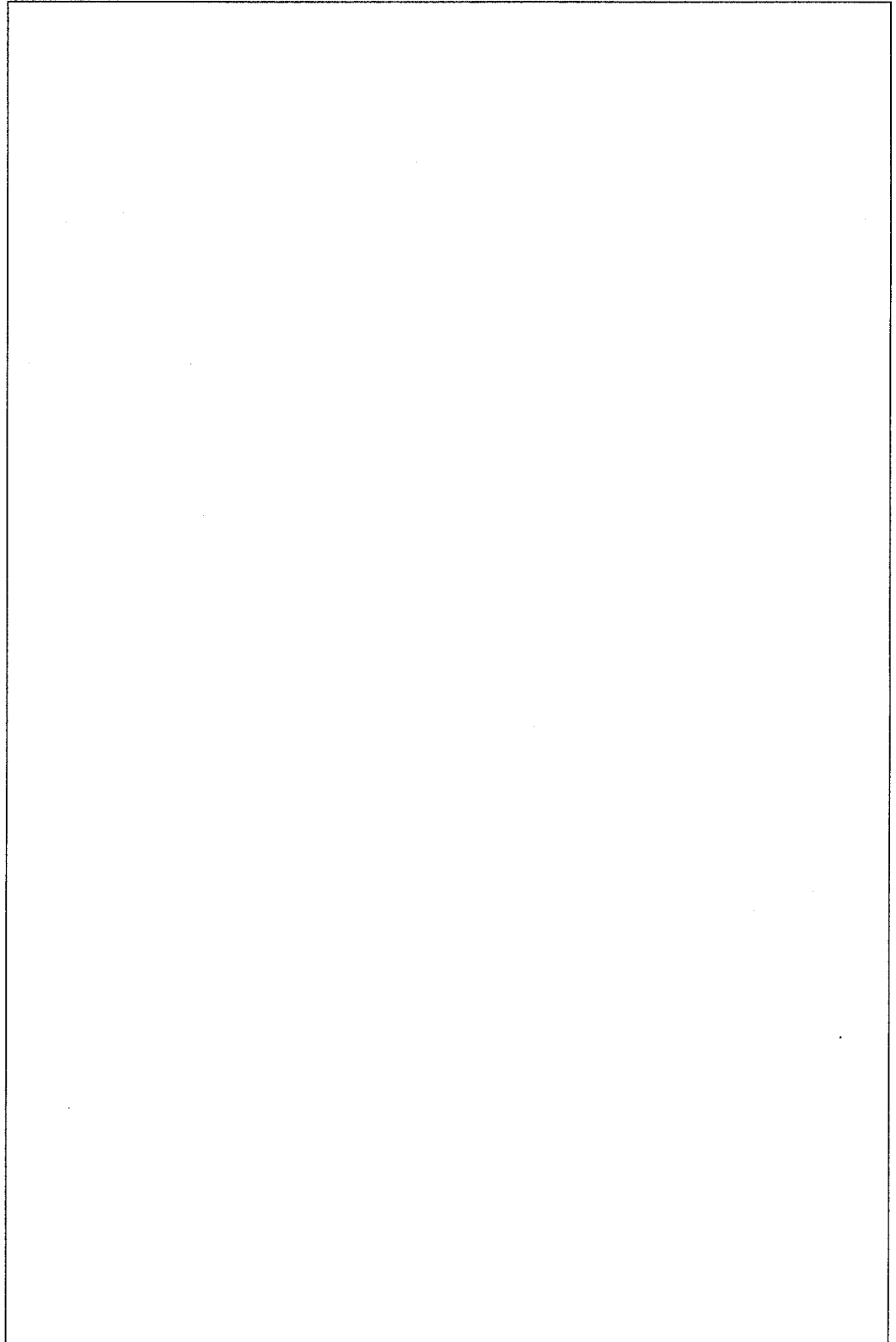
Aronhouse Blackwash Lane

Papplewick Nottingham

NG15 8QB

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**



**KINGS FAMILY CHURCH**

England & Wales - Charity number 1052599

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# Accounts

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## Trustees' Annual Report for the period

**From** 1<sup>st</sup> January 2022 to 31<sup>st</sup> December 2022

**Charity name:** The King's Family Church, Hucknall

**Charity registration number:** 1052599

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the Christian faith as set out in the statement.  To relieve sickness and financial hardship through the provision of funds, goods, and services, including the provision of counselling and support, as set out in the statement.  To advance education, as set out in the statement.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	See attached document, titled 'Trustees Annual Report for 2022'
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Managing Trustees are aware of the 'Essential Guide for Being a Charity Trustee' and are aware to operate in accordance with Charitable Objectives and the Charity' Model Deed.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Not Applicable

Policy on social investment including program related investment	Para 1.38	Not Applicable
Contribution made by volunteers	Para 1.38	See attached document, titled 'Trustees Annual Report for 2022'
Other		See attached document, titled 'Trustees Annual Report for 2022'

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	See attached document, titled 'Trustees Annual Report for 2022'

### Additional information (optional)

You may choose to include further statements here relevant about:

Achievements against objectives set	Para 1.41	See attached document, titled 'Trustees Annual Report for 2022'
Performance of fundraising activities against objectives set	Para 1.41	Not Applicable
Investment performance against objectives	Para 1.41	Not Applicable
Other		See attached document, titled 'Trustees Annual Report for 2022'

## Review

Review of the charity's financial position at the end of the period	Para 1.21	The Financial position of the Charity is made available at every Managing Trustee Meeting and discussions take place where necessary.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Church opened a Savings Account in August 2021 using £9,000 transferred from a current account. This represents a contingency of approx. 3 months expenditure.
Amount of reserves held	Para 1.22	£9,000 internally recognised as for contingency.
Reasons for holding zero reserves	Para 1.22	Not Applicable
Details of fund materially in deficit	Para 1.24	Not Applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Not Applicable

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<p>The Charity's income comes in the form of voluntary contributions from the Church Members and congregation.</p> <p>Income from HMRC received through the operation of the 'Gift Aid' scheme and the 'Gift Aid Small Donations Scheme (GASDS)'.</p> <p>The Church also raises finance to support an ambitious Vision through a monthly special offering and engages in occasional fundraising events and activities.</p>
Investment policy and objectives including any social investment policy adopted	Para 1.46	Not Applicable
A description of the principal risks facing the charity	Para 1.46	No Known Risks

Other		See attached document, titled 'Trustees Annual Report for 2022'
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## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Model Constitution with Trust Deed for Local Assemblies of God
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Trust
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by the Church Council

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	The Charity has an induction plan for the roles of Governance and Leadership.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<p><u>Managing Trustees:</u></p> <p>Chair - Mr Ashley Stewart  Managing Trustee - Mrs Karen Parkin  Managing Trustee - Mrs Rachel Tennyson</p> <p><u>Core Leadership Team:</u></p> <p>Senior Leader – Mr Ashley Stewart  Elder – Mr Barry Hartley  Elder – Mrs Thembie Ndiweni  Elder – Mr Mark Tennyson  Operations Manager – Karen Parkin</p> <p>Supported by a great team of Group Leaders and volunteers.</p>
Relationship with any related parties	Para 1.51	The King's Family Church is affiliated with 'The Assemblies of God UK' and is a member of 'Churches Together in Hucknall, Linby & Papplewick' and 'The Evangelical Alliance'.

Other		A dedicated team of Group Leaders and volunteers that lead and co-ordinate services, events, and ministry activities.
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## Reference and Administrative details

Charity name	The King's Family Church, Hucknall
Other name the charity uses	Christian Centre (Old Working Name)
Registered charity number	1052599
Charity's principal address	The King's Family Church, Derbyshire Lane, Hucknall, Notts NG15 7JX

## Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Ashley Stewart	Chair		
2	Karen Parkin	Managing Trustee and Deputy Chair		
3	Rachel Tennyson	Managing Trustee		
4	Glenn Sheircliffe	Managing Trustee	To 30 <sup>th</sup> November 2022	

## Corporate trustees – names of the directors at the date the report was approved

Director name		
Not Applicable		

## Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	The Church building, operating equipment and financial reserves.
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Not Applicable

Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not Applicable
---	----------------

**Additional information (optional)**

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address
Not Applicable		

**Name of chief executive or names of senior staff members (Optional information)**

Mr Ashley Stewart, Senior Leader (Minister)

**Exemptions from disclosure**

Reason for non-disclosure of key personnel details

Not Applicable


**Other optional information**

The attached document titled 'Trustees Annual Report for 2021' has been prepared to provide an insight into the charity.

**Declarations**

The trustees declare that they have approved the trustees' report above.

**Signed on behalf of the charity's trustees**

Signature(s)		
Full name(s)	Ashley John Stewart	
Position (eg Secretary, Chair, etc)	Chair of Managing Trustees	
Date	19 <sup>th</sup> June 2023	

## TRUSTEE'S ANNUAL REPORT FOR 2022



### The King's FAMILY CHURCH

#### Background

The Kings Family Church's purpose is for the Church family to meet every week for Worship, and to live out the Biblical mandate of The Great Commission (Matthew 28:16-20) and the Great Commandment (Matthew 22:37-39) through an apostolically led Leadership Team.

As a Church, we serve to positively impact our local community through the Biblical principles of Fellowship, Worship, Discipleship, Pastoral Care, Outreach and Evangelism.

The Kings Family Church aims to reflect the community it serves. We are a multi-generational, multi-cultural Church, that is welcoming to everyone. The Church works hard to create a culture where people feel welcome, valued, loved, and accepted, and can find their place in ministry.

#### Impact Of Covid-19

Right from the beginning of this reporting period (i.e. 1<sup>st</sup> January 2022), and including the first 2-3 months of this reporting year, COVID-19 levels in England were at its peak. This had a significant impact on the Church being able to operate normally, and many of our midweek activities were restricted and adversely affected.

Throughout 2022, the Church continued to take additional precautions to prevent the spread of infection. From January 2022 to the beginning of May 2022, when the Church met for Worship, the congregation were provided with two areas of seating. These being: general seating (an area with socially distanced seating), and a reserved area (an area that was screened off and face coverings were required as added protection for vulnerable people or those wanting to take extra precautions against Covid-19).

The Managing Trustees monitored and reviewed it's COVID-19 risk assessment regularly, only making changes when it was considered safe and responsible to do so, for example, a change to our face covering policy in September 2022.

To date, COVID-19 continues to present challenges, yet the Church has demonstrated its resilience and ability to rise and respond to these challenges.

#### Vision

We ended 2021 with an encouragement from an Elder, to 'Enter the New Year With Confidence' being preached at our last Sunday Service of the year.

2022 began with the Pastor communicating the Church Vision in 3 parts, titled: 'Which Way is it?', 'The Way Forward', and finally ending with 'Purpose, Vision and Calling'. When

sharing this Vision, the Church was reminded that we believe that the Lord will lead us through seasons, namely: 'A Season of Repentance', 'A Season of Restoration', 'A Season of Rebuilding' and 'A Season of Re-Purposing'.

We are believing that, as we respond to what God is calling the Church to do in each of these seasons, we will see and experience 'A Time of Revival' in our local Church.

### Leadership & Governance

The Church has a firm foundation of Leadership and Governance and is well structured for growth in this season. The previous appointment of 3 Church Elders in March 2021 (recognising these people as Ephesians 4:11 Spiritual Gifts in Pastoral Care, Teaching, Discipleship, and Evangelism), has greatly strengthened the overseeing of the Church Spiritually.

The Governance Team (Managing Trustees) continues to oversee and outwork the legal responsibilities of the Church as a Charity. The affairs of the charity are compliant and well managed, through having a great team of professional people serving together in this capacity.

The Senior Leader has in place a good external network for when wider Spiritual wisdom or legal guidance is required. This includes connecting with: The AoG Zone Leader (Spiritual), The AoG Operations Team (Legal), AoG Local Church Pastors and Leaders (Spiritual), The Churches Together in Hucknall, Linby & Papplewick Chair & Local Ministers (Spiritual), and a network of professional people with specific experience (e.g. in finance)

The Senior Leader leads the Church Apostolically, recognising that there is a Prophetic ministry running through the Leadership Team.

### Assemblies of God

The Church is affiliated to 'The Assemblies of God UK' denomination of Churches.

The Senior Leader, along with representatives of the Leadership and Governance teams, attend Assemblies of God Zone Meetings, where possible. These gatherings were limited during 2022, as Churches were adjusting to post Covid-19 restrictions.

The Senior Leader continues to connect with 'Assemblies of God' through attendance at the annual National Leadership Conference, which was held at Harrogate Convention Centre in 2022.

The Senior Leader is also connected to a local hub of Assemblies of God Ministers, for mutual encouragement, discernment, support, and wise counsel.

### Churches Together in Hucknall, Linby & Papplewick (CTHLP)

The King's Family Church maintains strong connections with 'Churches Together in Hucknall, Linby & Papplewick', a group of local Churches of all denominations belonging to Churches Together in Britain and Ireland (CBTI).

The Senior Leader attends monthly Minister's Meetings, for prayer, discussion, and collective ministry. These meetings provide the forum to strengthen links across Churches in the town and to promote closer working to meet shared objectives.

Christians across our town and local villages participated in a united service to celebrate a 'Week of Prayer for Christian Unity'. We also met together as local churches for a 'Good Friday' united service that was held In-Person for the first time since Covid-19. Churches Together also met for an Advent Service and for its Annual General Meeting.

### Sunday Worship

The Church is known for its warm, friendly welcome, and for having a friendly atmosphere.

'In-Person' Sunday Worship Services continue to be led by committed, spiritually gifted and well-respected people, leading worship, preaching, and teaching that is inspired by God.

Sunday Services are also now available on Live-Stream and Catch-Up. The Church has continued to strengthen and develop its Live-Stream capability in 2022 and intends to further improve the quality of its audio and visual during 2023.

The Church has a strong commitment for praying together and to study the Bible. The Biblical principle of 'Breaking of Bread' remains an integral part of Sunday Worship.

The Church has a commitment to Discipleship, and teaching the principles of 'Holy Living'.

### Special Services

Throughout 2022, the Church continued to respect key dates and events in the Church calendar, including: Palm Sunday, Maundy Thursday, Good Friday, Easter Morning Sunrise, Easter Day, Ascension Sunday, Pentecost Sunday, Remembrance Sunday, and a series of Advent, Christmas and Christmas Carol Services and celebrations. The Church also respected Church festivals, including a Harvest Sunday collection of food to support the work of the Hucknall Engage Food Distribution programme.

The Church is available for dedications, weddings, and funerals. We consider it a privilege to support families in their significant life-events.

### Prayer & Bible Study

The Church continued to meet for prayer with two alternative ways of participating. The Church continued to meet weekly for a prayer meeting Online called 'Prayer Room (Online)', using an online meeting platform. This was originally an initiative launched during COVID-19 closures, which we have continued when restrictions were lifted as it makes prayer more accessible for some.

Having already re-opened for In-Person Prayer (November 2021), the Church continued to meet weekly for In-Person prayer at prayer meetings called 'Encounter'.

The opportunity to stay behind and receive personal prayer ministry after the Sunday Worship service is now firmly re-established post Covid-19.

The Church continues to provide a 'Prayer Chain', where a group of Church members commit to praying when any request for personal prayer is received by the Church.

There was also a good response to 'A Call to Prayer for Ukraine', praying online at the beginning of every morning for a week. This took place during March 2022, as soon as the Ukraine invasion became known.

Bible studies in 2022 included: 'Discover What the Bible Says About ... The Sovereignty of God', 'Discover What the Bible Says about ... Faith', and 'Discover What the Bible Says about ... The Holy Spirit'. Again, Bible Study is more accessible than before, with it being available In-Person, on Live-Stream and available on Catch-Up on the Church's YouTube channel.

### Discipleship & Spiritual Growth

The Church Elders are committed to growing disciples through teaching the Bible and ensuring that everything taught in the Church is of sound doctrine.

The Church is committed to distributing 'UCB Word for Today', a daily devotional publication to minister into people's lives, and to encourage Spiritual growth in people.

The Pastor attended two Assemblies of God 'Theological days' during 2022, exploring the subjects of: 'Charismata, Clocks & Control', 'Leading a Contemporary Church While Maintaining a Christian Orthodoxy in a Fast Changing World', and on 'A Theological Framework for Our Thinking (Sexual Orientation and Gender Identity)', 'Jesus as Saviour; Jesus as Lord' and the subject of 'Lament'.

### House-Groups

Members of the Congregation are encouraged to belong to a 'House -Group' that meets as small groups in people's homes for Spiritual Well-being, Prayer, Bible Study and for social activities.

The Church carried out a complete House-Group review during 2022, prior to re-launching In-Person House-Groups. The 2 original House-Groups were extended to 4 House-Groups (2 in the evening, one in a morning and one online while the need was still there). Group leaders were appointed for the new groups, and increasing the number of groups has led to an increase attendance, which has been a great encouragement to the Church.

### Pastoral Care

The Church has maintained its focus on providing Pastoral Care post Covid-19. The Elder responsible for Pastoral Care has procedures in place to ensure that the Church provides Pastoral Care to all of its members and those connected to the Church. There is a method in place for providing appropriate Pastoral Care, and recognising when to send cards, flowers, make phone-calls, make hospital visits, etc, and who by.

Data Protection Training has been provided to every member of the Pastoral Care Team.

### Evangelism

The Church is committed to sharing the Gospel.

During 2022, the Church resumed its 'Reaching Every House (with the Gospel) in Hucknall' campaign, which had been impacted by Covid-19.

The Church has reviewed its methods of communication and widened the accessibility of this Gospel material. Our 'What is Christianity'? written Gospel message has now been recorded and is available to view on the Church website. This has now been further extended (as planned) to facilitate this Gospel message being available on CD, DVD, and on Social Media.

A team made up of members of the Church was led in an Outreach event called 'Blessing Our Community' by one of the Church Elders recognised for their Evangelistic gift.

The Church also celebrated Christmas in the town with a Christmas Message, preached at our 'Carols in the Community 2022' outdoor Carol Service. Members of the Church met in the pedestrianised area to sing Carols to bless the Community, hand out mince pies, mulled (non alcoholic) wine, and offer a Christmas Tree bauble as a gift to celebrate Christmas.

The Church also sent Christmas blessings to friends, family, and people with connections to the Church in the form of Christmas cards. Christmas Outreach publicity in the form of Christmas magazines and Christian newspapers were distributed in the local area.

Every year as Christmas approaches, the Church meets to 'Remember Loved Ones', by holding a short service of remembrance, lighting candles, hanging a personal tribute, reflecting, and praying. As always, it was a real privilege to honour those we have loved and lost over the years.

### Midweek Ministries

The 'The Living Room' (a group that meets weekly to support the social and spiritual needs of people over the age of 50 in our community) continued to meet every week. Here, a wide range of age-appropriate activities takes place every Wednesday. A dedicated team of Volunteers work incredibly hard to continually reach out to older people and care for their wellbeing. The group opens with an inspiring 'Thought for the Day', followed by a vast array of quizzes, games, activities, and entertainment, while making use of our Connect Coffee House for refreshments. 2022 memorable activities include an 'auction', 'Seaside at The Living Room', 'The Queen's Platinum Jubilee' and 'Honouring the Queen' following her death.

The Church continues to operate a Coffee House, called 'Connect', which currently opens 2 mornings a week. The Coffee House is staffed by a great team of volunteers, led by a part time 'Coffee House Co-Ordinator'. Our Coffee House provides a meeting place for people of all ages. The strength of Connect Coffee House lies in providing a space where people can catch up over coffee in a friendly and welcoming environment at affordable prices. There is a Children's area and space for groups of people that cannot be found in most Coffee Houses. After a slow start following the pandemic, the Coffee House is starting to become more established again.

### Renew Wellbeing

Our heart, and our passion, is for the Church to become a place where the things we do are 'Life-Changing'.

In January 2022, the Church launched 'Renew at Kings', which is connected to the Renew Wellbeing network. Renew Wellbeing is known for being a place where it is OK not to be OK and provides a safe space, a quiet space and a prayer space for people who are finding life hard for whatever reason. We also act as a sign-posting service where professional help is required.

People can simply come and be themselves. We offer a wide range of games, crafts, books and activities, but encourage people to bring along something they enjoy doing. The Church is blessed to have a dedicated team in place, and 'Renew at Kings' has been a great blessing to our local community.

### Warm Welcome

Towards the end of 2022, the Church made preparations to launch 'Warm Spaces', which soon became known as 'A Warm Welcome'. The purpose of this ministry is to provide a place for people to come when they are experiencing 'fuel poverty', caused by the cost-of-living crisis.

Although preparation for a launch and appointing a lead took place at the end of 2022, this ministry was launched at the beginning of 2023 (outside of this reporting period). We look forward to reporting its progress at our next AGM and in our next Trustees Annual Report.

### Fundraising

Fundraising was again impacted by Covid-19. However, members of the Church were involved in fundraising at a 'Platinum Jubilee Event' at Brooke Farm, and a table top sale at 'Harrier House'.

### Media Use And Communication

The Church has continued to invest in equipment and training in the use of modern media and technology to outwork its mandate and Charitable objectives.

The Church website has been enhanced, and the weekly service is available on Live-Stream and Catch-Up. We continue to embrace the use of social media and the Church makes a greater use of social networking sites to connect with the wider community.

The Church continues to use modern technology to communicate with its members, through a newsletter subscription service. Newsletters have led to a more focussed method and central point for Church communications.

### Property

Property repairs are generally carried out by great volunteer members of the Church. However, the Church did need to employ outside contractors for replacing a section of guttering in this reporting period.

The Church occasionally experiences (as it did in 2022) some minor damage caused by anti-social behaviour. Incidents are reported to the police and CCTV footage protected where incidents happen.

### Supporting Local Charities

The Church continues to support the work of the local 'Hucknall Engage Food Distribution Project', which operates through Churches Together in Hucknall, Linby & Papplewick. The Church collects weekly food donations to support the local foodbank.

The Church responded well to a one-off appeal for the collection of toothbrushes to support the work of 'The Street Kitchen'. A local charity based in Nottingham City Centre.

There was an incredible response from the Church to a 'Ukraine Clothing Collection'. 12 full bags of warm clothing were donated. The Church also responded with a big heart to the AoG Ukraine Radiator appeal, raising £365.00 in November / December 2022.

### Legalities:

The Managing Trustees operate and maintain a 'Compliance Matrix' to manage and evidence its compliance to managing the Charity's objectives. There are currently 5 portfolios (Charity Administration, Finance, Facilities, Health and Safety and Coffee House), each with delegated responsibility. These are effectively managed by the appointed team of Managing Trustees.

Throughout 2022, the Managing Trustees continued to meet as required (sometimes in-person and sometimes online) to discuss matters of compliance. Anything where action was required was identified, was discussed and a plan of action was agreed.

The Church was effective in responding quickly to the ongoing changes in legislation caused by the global pandemic. Risk Assessments were regularly reviewed, and all Health & Safety concerns were addressed in response to those frequent periodic changes in legislation.

The Church continues to ensure good governance and due diligence by the servicing of all equipment, portable appliances, the servicing and testing of alarms; fire-prevention equipment, amongst an array of other tasks outlined in a well-managed portfolio for facility compliance.

In line with its responsibility for Child Protection and the Protection of Vulnerable Adults, the Church has a Safe-guarding policy in place, and DBS checks remain current and are reviewed annually.

The King's Family Church continues to comply with food safety standards and maintains its 5-star Food Safety rating from the Local Authority.

### Further Information

Should any member of public or of the Charity Commission like to know more about the Church, or see any of our activities in operation, please do not hesitate to contact us to make arrangements.

A handwritten signature in black ink, appearing to read 'A J Stewart'. The signature is written in a cursive style with a horizontal line crossing through the middle of the letters.

Mr A J Stewart, Minister (Senior Leader)  
The King's Family Church, Hucknall

Closed for COVI - in extra notes



The King's Family Church 1052599

**Receipts and payments accounts**

CC16a

For the period from 01/01/2022 To 31/12/2022

**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 £
<b>A1 Receipts</b>					
General Offerings	32,024		-	32,024	32,421
Vision Offerings	2,917		-	2,917	2,505
Donations	1,639			1,639	2,380
Connect Coffee House	1,004			1,004	682
HMRC Gift Aid Return	7,763		-	7,763	7,102
HMRC (Job Retention Scheme)	-			-	2,381
Fundraising	849		-	849	289
Other Income	839		-	839	641
<b>Sub total (Gross income for AR)</b>	<b>47,035</b>	<b>-</b>	<b>-</b>	<b>47,035</b>	<b>48,402</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>47,035</b>	<b>-</b>	<b>-</b>	<b>47,035</b>	<b>48,402</b>
<b>A3 Payments</b>					
Administration	1,572	-	-	1,572	561
COVID-19	22			22	100
Utilities	4,677			4,677	4,147
Subscriptions & Professional Fees	2,268			2,268	2,437
Property	2,992	-	-	2,992	1,901
Worship	36			36	297
Discipleship	-			-	131
Pastoral Care	218			218	92
Outreach	512	-	-	512	202
Vision	741			741	1,219
Employees	35,162	-	-	35,162	35,203
Other	365			365	
<b>Sub total</b>	<b>48,566</b>	<b>-</b>	<b>-</b>	<b>48,566</b>	<b>46,291</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>48,566</b>	<b>-</b>	<b>-</b>	<b>48,566</b>	<b>46,291</b>
<b>Net of receipts/(payments)</b>	<b>- 1,532</b>	<b>-</b>	<b>-</b>	<b>- 1,532</b>	<b>2,111</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>17,738</b>
<b>Cash funds this year end</b>	<b>16,206</b>	<b>-</b>	<b>-</b>	<b>16,206</b>	<b>-</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>	Kingdom Bank Account (New)	9,091	-	-
	Lloyds Bank Account	7,003	-	-
	Float	112	-	-
			-	-
			<b>16,206</b>	-
(agree balances with receipts and payments account(s))		OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Not Applicable	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>				

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

Signature	Print Name	Date of approval
<i>A Stewart</i>	Ashley Stewart	14/06/2023



Section A Independent Examiner's Report

Report to the trustees

THE KING'S FAMILY CHURCH, HUCKNALL

On accounts for the year ended

11/122 - 31/12/22

Charity no (if any)

1052599

Set out on pages

1-2 (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [ ] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply. -

Signed: LESLEY MILLS

Date: 13/10/23

Name: LESLEY MILLS

Relevant professional qualification(s) or body

FCA (ICAEW)

**Section B Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

Responsibilities and  
 basis of report

Independent  
 examiner's statement

I report to the trustees on my examination of the charity ("the Trust") for the year ended 31/12/2017. As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]. Delete [ ] if not applicable.]

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

Signed: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Date: 15/10/18

Relevant professional  
 qualification(s) or body  
 FCA (ICAEW)

**KINGS FAMILY CHURCH**

England & Wales - Charity number 1052599

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# Accounts

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## Trustees' Annual Report for the period

**From** 1<sup>st</sup> January 2021 to 31<sup>st</sup> December 2021

**Charity name:** The King's Family Church, Hucknall

**Charity registration number:** 1052599

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>To advance the Christian faith as set out in the statement.</p> <p>To relieve sickness and financial hardship through the provision of funds, goods, and services, including the provision of counselling and support, as set out in the statement.</p> <p>To advance education, as set out in the statement.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	See attached document, titled 'Trustees Annual Report for 2021'
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Managing Trustee's are aware of the 'Essential Guide for Being a Charity Trustee' and are aware to operate in accordance with Charitable Objectives and the Charity' Model Deed.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Not Applicable

Policy on social investment including program related investment	Para 1.38	Not Applicable
Contribution made by volunteers	Para 1.38	See attached document, titled 'Trustees Annual Report for 2021'
Other		See attached document, titled 'Trustees Annual Report for 2021'

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	See attached document, titled 'Trustees Annual Report for 2021'

### Additional information (optional)

You may choose to include further statements here relevant about:

Achievements against objectives set	Para 1.41	See attached document, titled 'Trustees Annual Report for 2021'
Performance of fundraising activities against objectives set	Para 1.41	Not Applicable
Investment performance against objectives	Para 1.41	Not Applicable
Other		See attached document, titled 'Trustees Annual Report for 2021'

## Review

Review of the charity's financial position at the end of the period	Para 1.21	The Financial position of the Charity is made available at every Managing Trustee Meeting and discussions take place where necessary.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Church opened a Savings Account in August 2021 using £9,000 transferred from a current account. This represents a contingency of approx. 3 months expenditure.
Amount of reserves held	Para 1.22	£9,000 internally recognised as for contingency.
Reasons for holding zero reserves	Para 1.22	Not Applicable
Details of fund materially in deficit	Para 1.24	Not Applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Not Applicable

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<p>The Charity's income comes in the form of voluntary contributions from the Church Members and congregation.</p> <p>Income from HMRC received through the operation of the 'Gift Aid' scheme and the 'Gift Aid Small Donations Scheme (GASDS)'.</p> <p>The Church also raises finance to support an ambitious Vision through a monthly special offering and engages in occasional fundraising events and activities.</p>
Investment policy and objectives including any social investment policy adopted	Para 1.46	Not Applicable
A description of the principal risks facing the charity	Para 1.46	No Known Risks

Other		See attached document, titled 'Trustees Annual Report for 2021'
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## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Model Constitution with Trust Deed for Local Assemblies of God
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Trust
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by the Church Council

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	The Charity has an induction plan for the roles of Governance and Leadership.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<p><u>Core Leadership Team:</u></p> <p>Senior Leader – Mr Ashley Stewart Elder – Mr Barry Hartley Elder – Mrs Thembie Ndiweni Elder – Mr Mark Tennyson</p> <p><u>Managing Trustees:</u></p> <p>Chair - Mr Ashley Stewart Managing Trustee - Mrs Karen Parkin Managing Trustee - Mrs Rachel Tennyson Managing Trustee - Mr Glenn Sheircliffe</p> <p>Supported by a great team of Group Leaders and volunteers.</p>
Relationship with any related parties	Para 1.51	The King's Family Church is affiliated with 'The Assemblies of God UK' and is a member of 'Churches Together in Hucknall, Linby & Papplewick' and 'The Evangelical Alliance'.

Other		A dedicated team of Group Leaders and volunteers that lead and co-ordinate services, events, and ministry activities.
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## Reference and Administrative details

Charity name	The King's Family Church, Hucknall
Other name the charity uses	Christian Centre (Old Working Name)
Registered charity number	1052599
Charity's principal address	The King's Family Church, Derbyshire Lane, Hucknall, Notts NG15 7JX

## Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Ashley Stewart	Chair		
2	Karen Parkin	Deputy Chair		
3	Rachel Tennyson	Managing Trustee		
4	Glenn Sheircliffe	Managing Trustee	From 10 <sup>th</sup> March 2021	
5	Alan Porter	Managing Trustee	To 9 <sup>th</sup> April 2021	

## Corporate trustees – names of the directors at the date the report was approved

Director name		
Not Applicable		

## Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	The Church building, operating equipment and financial reserves.
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Not Applicable

Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not Applicable
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**Additional information (optional)**

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address
Not Applicable		

**Name of chief executive or names of senior staff members (Optional information)**

Mr Ashley Stewart, Senior Leader (Minister)

**Exemptions from disclosure**

Reason for non-disclosure of key personnel details

Not Applicable

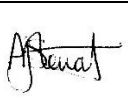
**Other optional information**

The attached document titled 'Trustees Annual Report for 2021' has been prepared to provide an insight into the charity.

**Declarations**

The trustees declare that they have approved the trustees' report above.

**Signed on behalf of the charity's trustees**

Signature(s)		
Full name(s)	Ashley John Stewart	
Position (eg Secretary, Chair, etc)	Chair of Managing Trustees	
Date	7 <sup>th</sup> October 2022	

## TRUSTEE'S ANNUAL REPORT FOR 2021



### Background

The Kings Family Church's exists to outwork the Biblical mandate of The Great Commission (Matthew 28:16-20) and the Great Commandment (Matthew 22:37-39) through an apostolically led Leadership Team.

As a Church, we look to positively impact our local community through the Biblical principles of Fellowship, Worship, Discipleship, Pastoral Care, with a heart and commitment for Outreach and Evangelism.

The Kings Family Church aims to reflect the community it serves. We are a multi-generational, multi-cultural Church, that welcomes everyone. The Church works hard to create a culture where people feel welcome, valued, loved, and accepted, and can find their place in ministry.

### Impact Of Covid-19

The King's Family Church continues to serve the community in a world that is learning to live with COVID-19. The Church operated in accordance with National Lockdown restrictions and Government guidelines, meaning that during 2021, sometimes the Church family met in-person, and sometimes met online using Live-Stream.

COVID-19 continues to present its challenges, yet the Church continues to rise to these challenges. The Church has continued to take additional precautions to prevent the spread of any future infection.

### Vision

In 2021, we began the New-Year meeting online, inspired by a 2 -Part (pre-recorded) message from our Assemblies of God Zone Leader, encouraging us to 'Dream Again'.

This was followed by our Church Minister sharing Vision for the year. The Church Vision recognises that we will go through seasons; namely: A Season of Repentance, A Season of Restoration, A Season of Rebuilding and A Season of Re-Purposing.

We are believing that this will lead to a time of Revival; believing that we will experience the fullness of God's blessing through being obedient in responding to the Word of God.

### Leadership

The Church recognised the need to strengthen its leadership team, leading to the appointment of 3 Elders in March 2021, recognising their calling and Ephesians 4:11 Spiritual Gifts in Pastoral Care, Teaching, Discipleship, and Evangelism. The Elders were formally commissioned in a service on 30<sup>th</sup> May 2021.

The Managing Trustees also saw the importance of the role of the Operations Manager in the outworking of Vision, and formally recognised the role of the Operations Manager as a member of the Leadership Team.

The Senior Leader, Leadership Team and Governance Team also recognise the need for a Council of Reference to approach in the event of needing greater wisdom in decision making. From time to time, the Church may approach The AoG Zone Leader (Spiritual), The AoG Operations Team (Legal), AoG Local Church Pastors and Leaders (Spiritual), The CTHLP (Churches Together in Hucknall, Linby & Papplewick) Chair & Local Ministers (Spiritual), and professional people with specific experience (e.g. finance, building, etc.)

The Senior Leader continues to lead the team through Apostolic Leadership, with a Prophetic ministry being recognised throughout the Leadership Team. The Church is well structured for growth and has embraced the ambitious vision for the future of the Church.

### Assemblies of God

The Church remains affiliated to 'The Assemblies of God UK' denomination of Churches.

The Senior Leader continues to connect with 'Assemblies of God' through attendance at the annual National Leadership Conference. In 2021, due to the Harrogate Convention Centre being used for purposes relating to the national pandemic, the National Leadership 3-Day Conference was held online.

The Senior Leader, along with representatives of the Leadership and Governance teams, attend the Assemblies of God, Zone Meetings, where possible. These are held 2-3 times a year, again, held online throughout 2021.

The Senior Leader is also connected to a local hub of Assemblies of God Ministers, for mutual encouragement, discernment, support, and wise counsel.

### Churches Together in Hucknall, Linby & Papplewick (CTHLP)

The King's Family Church maintains strong connections with 'Churches Together in Hucknall, Linby & Papplewick' (CTHLP), a group of local Churches of all denominations belonging to Churches Together in Britain and Ireland (CBTI).

The Senior Leader continues to attend monthly local Minister's Meetings, for prayer, discussion and collective ministry. These meetings provide the forum to strengthen links across Churches in the town and promote closer working to meet shared objectives.

Christians in our town and local villages participated in a 'Good Friday' shared service that was held online in 2021 and a Churches Together Annual General Meeting.

### Sunday Worship

The Church is known for its warm, friendly welcome, and for having a strong friendship amongst the congregation.

'In-Person' Sunday Worship Services continue to be led by committed, spiritually gifted and well-respected people, leading to worship, preaching, and teaching that is inspired by God. Sunday Services are also available to join in on Live-Stream and Catch-Up. The Church has a strong commitment to praying together and to Bible study. The Biblical principle of 'Breaking of Bread' remains an integral part of Sunday Worship.

The Church has a commitment to Discipleship, teaching the principles of 'Holy Living'.

### Special Services

The Church continued to meet in-person and online on the following key events in the Church calendar: Maundy Thursday, Good Friday, Easter Morning Sunrise, Easter Day, Pentecost Sunday, Remembrance Sunday, and a series of Christmas, Advent and Christmas Carol Services.

### Celebrations & Funerals

The Church officiated and celebrated a wedding in 2021, which was held in the Church and was a blessing to all who attended.

Following illness and in some cases, from the effect of COVID-19, sadly, the Church saw a number of deaths in our Church family and extended Church family. We shared the privilege of supporting families in their time of grief, and officiating at funeral services, some that were significantly impacted by Government restrictions.

### Prayer & Bible Study

In September 2021, the Leadership Team agreed to make Bible Study and Collective Prayer more accessible than ever before, by offering hybrid Bible Studies, and Prayer Meetings that were both In-person and Online, covering both morning and evening to increase accessibility.

The opportunity to stay behind and receive prayer ministry after the Sunday Worship service has also been re-introduced.

The Church operates a Prayer Chain where a group of Church members respond to requests for personal prayer.

### Discipleship & Spiritual Growth

The Church Leadership Team is committed to teaching the Bible, with a commitment to providing teaching and growing Disciples.

The Church has made engaging in Bible Studies more accessible than ever before, with the introduction of 'Hybrid' Discover Nights (i.e. In-Person and on Live-Stream).

The first 3 Hybrid Teaching sessions were on the subjects of: Worldliness, Honour, and The Holy Spirit. Other notable teaching included looking at the life of 'Jesus' Through the Eyes of Matthew, Mark, Luke and John.

The Church has continued to distribute 'UCB Word for Today' daily devotional materials to minister into people's lives and to encourage people to grow in Spiritual maturity.

### House-Groups

Members of the Congregation are encouraged to belong to a 'House -Group'. Normally, House-Groups would meet regularly for Prayer, Bible Study and for social activities as small groups in people's homes. At the end of 2021, the groups are continuing to meet online, or by using other communication methods, for example, text, telephone calls and the use of social media apps such as WhatsApp. We anticipate carrying out a House-Group review, leading to the re-launch of in-person House-Groups in 2022.

### Pastoral Care

The Church has maintained its focus on providing Pastoral Care post Covid-19. During 2021, the operation of the Pastoral Care Team was reviewed and new procedures were established. The Head of Pastoral Care has introduced a measure to ensure that the Church provides Pastoral Care to all of its members. There is a method in place for establishing when to send cards, flowers, make phone-calls, make hospital visits, etc, and who by.

Data Protection Training has been provided to every member of the Pastoral Care Team.

### Evangelism

The Church is committed to sharing the Gospel and has widened its accessibility, by reviewing its methods and materials. A 'What is Christianity?' written Gospel message, which had been adopted and in use has now been recorded and is available to view on the Church website. The Church is already preparing to extend accessibility by making this message available on CD, DVD, and on Social Media.

The Church is also preparing to resume its 'Reaching Every House (with the Gospel) in Hucknall' campaign early in 2022.

The Church celebrated Christmas with a Christmas Message, spoken at our 'Carols in the Community' Carol (Outdoor) Service, held in pedestrianised area of the town.

The Church also recognises the need to 'Remember Loved Ones' as Christmas approaches and held its annual 'Remembering Loved Ones' service of remembrance in-person and online in November 2021.

### Midweek Ministries

The Church was pleased to be able to re-launch 'The Living Room'; a group that meets weekly to support the social and spiritual needs of people over the age of 50 in our community. Here, a wide range of age-appropriate activities takes place every Wednesday. A dedicated team of Volunteers work incredibly hard to continually reach out to older people and care for their wellbeing. The group opens with an inspiring 'Thought for the Day', followed by a vast array of quizzes, games, activities, and entertainment, while making use of our Connect Coffee House for refreshments.

With the exception of periods of National Lockdown, the Church re-opened its Coffee House, called 'Connect', which currently operates 2 mornings a week. The Coffee House is staffed by a great team of volunteers, supported by a part time 'Coffee House Co-Ordinator'. Our Coffee House provides a meeting place for people of all ages. The strength of Connect Coffee House lies in providing a space where people can catch up over coffee in a friendly and welcoming environment at affordable prices. There is a Children's area and space for groups of people that cannot be found in most Coffee Houses. After a slow start following the pandemic, the Coffee House is growing again.

### Renew Wellbeing

Our heart and Vision is for the Church to become a place where 'Life-Changing' ministries take place. One of the ministries we are launching is 'Renew at King's (Connected to Renew Wellbeing)'. The Church is pleased to have already appointed the team, completed the process for legal compliance, planned how the ministry will operate, carried out team training, and have a launch date planned for the beginning of 2022. We believe that this will be a life-changing ministry going forward and look forward to reporting its progress at our next AGM.

### Media Use And Communication

The Church has continued to invest in equipment and training in the use of modern media and technology to outwork its mandate and Charitable objectives.

The Church website has been enhanced, and the weekly service is available on Live-Stream and Catch-Up. We continue to embrace the use of social media and the Church makes a greater use of social networking sites to connect with the wider community.

The Church continues to use modern technology to communicate with its members through a newsletter subscription service. Newsletters have led to a more focussed method and central point for Church communications.

### Supporting Local Charities

The Church continues to support the work of the local 'Hucknall Engage Food Distribution Project', which operates through Churches Together in Hucknall, Linby & Papplewick. The Church collects weekly food donations to support the local foodbank, with a special offering of food taken at our Harvest Festival Service.

In 2021, we also saw a great response to a one-off appeal for the collection of tooth-brushes to support the work of 'The Street Kitchen'. A local charity based in Nottingham City Centre.

### Legalities:

The Managing Trustees operate and maintain a 'Compliance Matrix' to manage and evidence its Charity governance and compliance. There are currently 5 portfolios (Charity Administration, Finance, Facilities, Health and Safety and Coffee House), each with delegated responsibility; being effectively managed by the team of 4 Managing Trustees.

Throughout 2021, the Trustee's continued to meet every month (sometimes in-person and sometimes online – in accordance with Government Guidance) to discuss matters of compliance and consider key financial decisions. Any area where action is required are identified, discussed and a plan of action is agreed.

The Church was effective in responding quickly to the frequent changes caused by the global pandemic. Risk Assessments were regularly reviewed, and all Health & Safety concerns were addressed in response to those frequent periodic changes in legislation.

The Church continues to ensure compliance by the servicing of all equipment, portable appliances, the servicing and testing of alarms; fire-prevention equipment, amongst an array of other tasks outlined in a well-managed portfolio for facility compliance.

In 2021, the Church held a 'Maintenance Day' to carry out some basic maintenance, which included: repainting the toilets, repainting the exterior wall, using anti-slip paint to renew the front and rear entrance pathways, repairing and repainting the fence, along with repairing potholes in the concrete. A number of other periodic property inspections are also managed.

In line with its responsibility for Child Protection and the Protection of Vulnerable Adults, DBS checks remain current and are reviewed annually.

The King's Family Church continues to comply with food safety standards and maintains its 5-star Food Safety rating from the Local Authority.

The Key-holder Policy has also been reviewed and refreshed.

#### Further Information

Should any member of public or of the Charity Commission like to know more about the Church, or see any of our activities in operation, please do not hesitate to contact us to make arrangements.



Mr A J Stewart, Minister (Senior Leader)  
The King's Family Church, Hucknall



The King's Family Church 1052599

**Receipts and payments accounts**

CC16a

For the period from 01/01/2021 To 31/12/2021

**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 £
<b>A1 Receipts</b>					
General Offerings	32,421		-	32,421	31,997
Vision Offerings	2,505		-	2,505	1,431
Donations	2,380		-	2,380	1,032
Connect Coffee House	682		-	682	650
HMRC Gift Aid Return	7,102	-	-	7,102	8,791
HMRC (Job Retention Scheme)	2,381		-	2,381	2,578
FairTrade	-		-	-	35
Room Hire	-		-	-	-
Fundraising	289	-	-	289	73
Other Income	641	-	-	641	758
<b>Sub total (Gross income for AR)</b>	<b>48,402</b>	<b>-</b>	<b>-</b>	<b>48,402</b>	<b>47,345</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>48,402</b>	<b>-</b>	<b>-</b>	<b>48,402</b>	<b>47,345</b>
<b>A3 Payments</b>					
Administration	561	-	-	561	518
COVID-19	100			100	1,994
Utilities	4,147			4,147	4,619
Subscriptions & Professional Fees	2,437			2,437	1,511
Property	1,901	-	-	1,901	852
Worship	297			297	1,908
Discipleship	131			131	205
Pastoral Care	92			92	121
Outreach	202	-	-	202	1,895
Vision	1,219			1,219	-
Employees	35,203	-	-	35,203	35,868
Other	-			-	50
<b>Sub total</b>	<b>46,291</b>	<b>-</b>	<b>-</b>	<b>46,291</b>	<b>49,541</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>46,291</b>	<b>-</b>	<b>-</b>	<b>46,291</b>	<b>49,541</b>
<b>Net of receipts/(payments)</b>	<b>2,111</b>	<b>-</b>	<b>-</b>	<b>2,111</b>	<b>2,196</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>15,627</b>
<b>Cash funds this year end</b>	<b>17,738</b>	<b>-</b>	<b>-</b>	<b>17,738</b>	<b>-</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>	Kingdom Bank Account (New)	9,031	-	-
	Lloyds Bank Account	8,482	-	-
	Float	224	-	-
			-	-
			<b>17,738</b>	-

(agree balances with receipts and payments account(s))

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Not Applicable	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>				

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

Signature	Print Name	Date of approval
	Ashley Stewart	01/02/2022



Section A

Independent Examiner's Report

Report to the trustees/ members of

The King's Family Church, Hucknall

On accounts for the year ended

31<sup>st</sup> December 2021

Charity no (if any)

1052599

Set out on pages

1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [ ] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

Signed:

lt mills

Date:

4/10/22

Name:

LESLEY MILLS

Relevant professional qualification(s) or body

FCA

Institute of Chartered Accountants



**KINGS FAMILY CHURCH**

England & Wales - Charity number 1052599

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# Accounts

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## Trustees' Annual Report for the period

**From** 1<sup>st</sup> January 2020 to 31<sup>st</sup> December 2020

**Charity name:** The King's Family Church, Hucknall

**Charity registration number:** 1052599

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>To advance the Christian faith as set out in the statement.</p> <p>To relieve sickness and financial hardship through the provision of funds, goods, and services, including the provision of counselling and support, as set out in the statement.</p> <p>To advance education, as set out in the statement.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	See attached document, titled 'Trustees Annual Report 2020'
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Managing Trustees are aware of the 'Essential Guide for Being a Charity Trustee' and are aware to operate in accordance with Charitable Objectives and the Charity' Model Deed.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Not Applicable

Policy on social investment including program related investment	Para 1.38	Not Applicable
Contribution made by volunteers	Para 1.38	See attached document, titled 'Trustees Annual Report 2020'
Other		See attached document, titled 'Trustees Annual Report 2020'

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	See attached document, titled 'Trustees Annual Report 2020'

### Additional information (optional)

You may choose to include further statements here relevant about:

Achievements against objectives set	Para 1.41	See attached document, titled 'Trustees Annual Report 2020'
Performance of fundraising activities against objectives set	Para 1.41	Not Applicable
Investment performance against objectives	Para 1.41	Not Applicable
Other		See attached document, titled 'Trustees Annual Report 2020'

## Review

Review of the charity's financial position at the end of the period	Para 1.21	The Financial position of the Charity is made available at every Managing Trustee Meeting and discussions take place where necessary.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Church holds a contingency of £3,500, although this is being reviewed in 2021
Amount of reserves held	Para 1.22	£3,500 internally recognised as for contingency.
Reasons for holding zero reserves	Para 1.22	Not Applicable
Details of fund materially in deficit	Para 1.24	Not Applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Not Applicable

## Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<p>The Charity's income comes in the form of voluntary contributions from the Church Members and congregation.</p> <p>Income from HMRC received through the operation of the 'Gift Aid' scheme and the introduction of the 'Gift Aid Small Donations Scheme (GASDS)'.</p> <p>The Church also raises finance to support strong leadership and an ambitious Vision through a monthly special offering and engages in occasional fundraising events and activities.</p>
Investment policy and objectives including any social investment policy adopted	Para 1.46	Not Applicable
A description of the principal risks facing the charity	Para 1.46	No Known Risks

Other		See attached document, titled 'Trustees Annual Report 2020'
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## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	Model Constitution with Trust Deed for Local Assemblies of God
How is the charity constituted? (e.g <a href="#">unincorporated association</a> , <a href="#">CIO</a> )	Para 1.25	Trust
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by the Church Council

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	The Charity has an induction plan for the roles of Governance and Leadership.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<p><u>Core Leadership Team:</u></p> <p>Minister (Senior Leader) – Mr Ashley Stewart</p> <p><u>Managing Trustees:</u></p> <p>Chair - Mr Ashley Stewart  Managing Trustee - Mr Alan Porter  Managing Trustee - Mrs Karen Parkin  Managing Trustee - Mrs Rachel Tennyson  Managing Trustee - Mr John Hill (Part Year)</p>
Relationship with any related parties	Para 1.51	The King's Family Church is affiliated with 'The Assemblies of God' and is a member of 'Churches Together in Hucknall, Linby & Papplewick' and 'The Evangelical Alliance'.
Other		A dedicated team of volunteers that lead and co-ordinate services, events, and ministry activities.

## Reference and Administrative details

Charity name	The King's Family Church, Hucknall
Other name the charity uses	Christian Centre (Old Working Name)
Registered charity number	1052599
Charity's principal address	The King's Family Church, Derbyshire Lane, Hucknall, Notts NG15 7JX

## Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Ashley Stewart	Chair		
2	Karen Parkin	Deputy Chair		
3	Rachel Tennyson	Managing Trustee		
4	Alan Porter	Managing Trustee		
5				

## Corporate trustees – names of the directors at the date the report was approved

Director name		
Not Applicable		

## Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Not Applicable
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Not Applicable
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not Applicable

**Additional information (optional)**

**Names and addresses of advisers (Optional information)**

**Type of adviser      Name                                  Address**

Not Applicable		

**Name of chief executive or names of senior staff members (Optional information)**

Mr Ashley Stewart, Senior Leader (Minister)

**Exemptions from disclosure**

Reason for non-disclosure of key personnel details

Not Applicable

**Other optional information**

The attached document titled 'Trustees Annual Report 2020' has been prepared to provide an insight into the charity.

**Declarations**

The trustees declare that they have approved the trustees' report above.

**Signed on behalf of the charity's trustees**

<b>Signature(s)</b>		
<b>Full name(s)</b>	Ashley John Stewart	
<b>Position (eg Secretary, Chair, etc)</b>	Chair of Managing Trustees	
<b>Date</b>	30 <sup>th</sup> September 2021	

## BACKGROUND



The Kings Family Church's exists to outwork the Biblical mandate of The Great Commission (Matthew 28:16-20) and the Great Commandment (Matthew 22:37-39) through an Apostolically led leadership team.

### **The King's FAMILY CHURCH**

As a Church, we are intentional about positively impacting our local community through the biblical principles of Fellowship, Worship, Discipleship, Pastoral Care and Outreach, with a commitment to Evangelism.

The Kings Family Church has embraced social inclusion and aims to reflect the community it serves. We are a multi-generational, multi-cultural Church that welcomes everyone. The Church works hard to create a culture where people feel welcome, valued, loved, and accepted.

## IMPACT OF COVID-19

Coronavirus (COVID -19) was confirmed by the World Health Organization (WHO) at the beginning of March 2020 and spread worldwide, disrupting normal charity activities. On 11<sup>th</sup> March 2020, the WHO declared the virus a pandemic. Following this announcement, the Government proceeded to instruct Places of Worship to close for Public Worship, which remained in place until 4<sup>th</sup> July 2020.

The COVID-19 pandemic brought with it significant challenges. The Church Leadership and Governance Teams have risen to those challenges so that the Church continues to fulfil its Biblical mandate and meet its Charitable Objectives. The Church is now on a journey of legally and safely coming out of lockdown.

The Church took all recommended measures to limit the spread of the infection, including social distancing, hand sanitising, additional cleaning and the wearing of face coverings. The Church also trained staff and volunteers in the implementation of certain safety measures, providing Personal Protective Equipment sanitisers and disinfectants where required,

We are pleased to report that the Church has **not** experienced a COVID-19 outbreak. However, sadly, the Church has been affected by the loss of some of our Church family and long-standing friends due to COVID. We would like to place on record that our hearts go out to, and we stand with, those who have lost a loved one to this virus.

## **CHURCH VISION & TRANSITION**

### Vision

In January 2020, the Senior Leader began the year by re-stating the Church long-term Vision, titled, 'Bringing into Focus What God is Saying'.

The Church has a Leadership and Governance Team in place that is well structured for growth and has embraced the ambitious vision for the future of the Church.

In line with our Church values and Charitable Objectives, the Church continues to provide regular meetings, services and events that promote our charitable objectives, and are purposeful in outworking the Biblical model for Local Church in the 21<sup>st</sup> Century.

### Transition

The Church believes in being 'Missional' and is increasingly more intentional about its activities and ministries. The Church is committed to a journey of transition. There is a clear vision for 2020 and beyond, based on the scripture Isaiah 54:2 ('Enlarge the place of your tent, stretch your tent curtains wide, do not hold back; lengthen your cords, strengthen your stakes'). It is our desire for the Church to become more accessible, more relevant and being more relational, by living in a way that demonstrates God's love for people in everyday life.

## **ASSEMBLIES OF GOD AND CHURCHES TOGETHER IN HUCKNALL, LINBY & PAPPLEWICK (CTHLP)**

### Assemblies of God

The Church remains affiliated to 'The Assemblies of God' denomination of Churches.

The Senior Leader continues to connect with 'Assemblies of God' through attendance at the annual National Leadership Conference. In 2020, due to restrictions relating to the pandemic, the National Leadership Conference was held online.

The Senior Leader, wider Leadership and Governance teams are invited to attend Zone Meetings that are held 2-3 times a year, which again were held online on 2020.

The Senior Leader is also connected to a local hub of Assemblies of God Ministers, for mutual encouragement, discernment, support and wise counsel.

### Churches Together in Hucknall, Linby & Papplewick

The King's Family Church maintains strong connections with 'Churches Together in Hucknall, Linby & Papplewick' (CTHLP), a group of local Churches of all denominations belonging to Churches Together in Britain and Ireland (CBTI).

The Senior Leader continues to attend monthly meetings with local ministers for prayer, discussion and working together. These meetings provide the forum to strengthen links across Churches in the town and promote closer working to meet shared objectives.

In response to the National Lockdown, the Ministers met online and met more frequently (weekly) in 2020. Ministers met in order to form a united Church response to the needs of the Local Community resulting from the National Pandemic, and to pray.

The King's Family Church made its fridges and freezers available for use by the Hucknall Engage Foodbank, and set up a process for caring for Church members affected by the Pandemic (ranging from shopping for essentials to collecting medication), in an effort to reduce the impact of loneliness and personal well-being.

Prior to the National Lockdown (January 2020 to March 2020), the Church had representatives serving in the 'Hucknall Engage Food Distribution Project', a local foodbank, and 'Engage Gifts', a local Christian Bookshop.

## **IMPACT ON SUNDAY WORSHIP**

### Sundays at The King's Family Church

The Church suspended its 'In-Person' services from 22<sup>nd</sup> March 2020, in line with Government restrictions at the start of the National Lockdown. The Church quickly learned how to adapt and was soon able to provide pre-recorded Church services 'Online'. CD's and DVD's were made available to people who were unable to access services using the internet.

Despite restrictions on in-person gathering, 37 people were able to participate in various expressions of Online Ministry recorded in accordance with COVID-19 secure guidelines. This included the pre-recording of 77 different worship songs used in online worship.

The Church resumed 'In-Person' services on 23<sup>rd</sup> August 2020, when it was considered legal and safe to do so, and properly risk assessed by the Managing Trustees.

Following an increase in transmission nationally, the Church suspended 'In-Person' Worship again for 28 days from 30<sup>th</sup> October 2020, although the UK went back into National Lockdown for a second time shortly afterwards. The Church continued to meet online for the remainder of 2020 and into 2021.

In 2020, the Church celebrated special days in the Church calendar (i.e. Easter, Pentecost and Christmas) Online.

## **SUNDAY WORSHIP (IN-PERSON)**

The Church is known for its warm, friendly welcome and for having a strong friendship amongst the congregation.

'In-Person' Sunday Worship Services are led by committed, gifted and well-respected people, leading to worship, preaching, and teaching that is inspired by God. The Church has a strong commitment to prayer and Bible study, and the Biblical principle of 'Breaking of Bread' remains an integral part of Sunday Worship.

The Church began the year reflecting on a Word of Prophecy relating to a 'Season of Repentance'. Having embraced that season, the Church went on to explore 'Holy Living', which we believe the Lord is calling us to. A series on 'Firm Foundations' formed the introduction to a season of Holy Living. The series explored: 'Unity in the Family', 'What Happens if We Pray?', 'A Special Diet for Holy Living', 'Discovering Your Purpose in Life', and 'Giving out of God's blessing'.

## **PROPERTY MAINTENANCE**

The Church took the opportunity while closed for 'In-Person' worship, to carry out some basic property maintenance (predominantly outdoors). This included: repairing and repainting the perimeter fence and gates, marking out the Church for Social Distancing (inside and out), introducing 'clear screen' room dividers, wall mounting hand sanitising stations.

## **MIDWEEK MINISTRIES**

In the 3 months prior to the National Lockdown of March 2020, the Church continued to support the social and spiritual needs of people over the age of 50 in our community by providing a group known as 'The Living Room'. Here, a wide range of age-appropriate activities took place every Wednesday. A dedicated team of Volunteers worked incredibly hard to continually reach out to older people and care for their wellbeing. After beginning with a 'Thought for the Day', there would be a vast array of quizzes, games, activities, including inspirational speakers. Many of the group would stay for a group lunch.

Our Table Tennis group continued to meet on a weekly basis on Wednesday evenings prior to lockdown.

The Church continued to provide a Toddlers' group known as 'Church Mice', for pre-school children accompanied by their parent or guardian. Until closure due to COVID-19 restrictions, we were able to provide a safe environment for fun and learning. The year began strong, with an increase in the number of Parent and Toddlers attending. The Church continually reviews its service to ensure that the group is well run and safely meets the needs of an increased number of children attending.

Prior to lockdown, the Church continued to operate a Coffee House, called 'Connect' (3 mornings a week). This service was staffed by a great team of volunteers, supported by a part time 'Coffee House Co-Ordinator'. Our Coffee House provided a meeting place for people of all ages. The strength of Connect Coffee House lay in providing a space where people could catch up over coffee in a friendly and welcoming environment. There was also a Children's area and space for groups of people that cannot be found in most Coffee Houses. Connect Coffee House continued to operate alongside 'The Living Room' and 'Church Mice Toddler Group'.

All of these midweek ministries were significantly impacted by the National Lockdown and came to a standstill when Government Restrictions were enforced in March 2020.

Connect Coffee House became an Online Coffee House, but unfortunately we were not able to offer alternatives for the other activities. The Church made efforts to stay connected with people who attended The Living Room (over 50's), and were able to produce a Christmas DVD recorded with contributions from the whole team, and give out a copy of the I-Believe Christmas magazine.

At the time of writing (September 2021), the Church is exploring a limited re-opening of these ministries, cautiously and responsibly, beginning with Connect Coffee House and The Living Room, albeit in a very limited way to ensure the safety of those attending.

## **OUTREACH EVENTS AND SOCIAL ACTIVITIES**

At the start of the outbreak of the pandemic, children of the Church were encouraged to draw a 'Rainbow of Hope' picture, to give us all hope for better days ahead.

To strengthen the Church's commitment to Evangelism, the Church has adopted a booklet called 'What is Christianity?'. As people were being encouraged to stay at home, this was made available online and on our website.

The Church began the year with intentions to provide a range of social events that would be relational and engaging with the local community. However, the National Lockdown significantly impacted these plans. After the initial lockdown, the Church started to provide regular quizzes to help the Church family stay connected while being advised by the Government to stay at home.

The Church normally takes part in the annual Hucknall Christmas Tree Festival, although this year, due to National Lockdown, a Christmas Wreath festival was held instead. This was a display of Christmas wreaths on the Church perimeter fence of St Mary's Church Hucknall. We were pleased to be able to display a wreath with the theme 'Peace' in what was a troubled year for many.

Celebrating Christmas went online in 2020. The Church held an online 'Big Christmas Family Social', with the wearing of festive hats and a Christmas Quiz, and our Christmas Carol Service, 'Carols From King's' went online. We made history as this was the first time in the history of the Church that a Carol Service was held online.

The Church also encouraged people to share in a Christmas Day Meditation that was pre-recorded and made available online and on CD and DVD.

## **PRAYER, BIBLE STUDY & SPIRITUAL GROWTH**

During the National Lockdown, 'Discover' Bible Study and 'Encounter' Prayer meetings also went online. The frequency of Online Prayer increased to weekly during lockdown.

The Church firmly believes in the power of Prayer and has a prepared space in the Church called 'Ministry Corner'. This is a space where people can choose to receive personal prayer ministry after the service on a Sunday morning. It also acted as a place to talk during midweek ministries prior to lockdown.

The Church also operates a Prayer Chain where a group of Church members respond to requests for personal prayer.

The Church has continued to distribute 'UCB Word for Today' daily devotional materials to encourage people to grow in Spiritual maturity.

## **PASTORAL CARE**

In the early part of 2020, prior to National Lockdown, the Church continued to operate a 'Shine Counselling, Well-being and Pastoral Care Service'. The Church had a dedicated team (consisting of trained Counsellors and people with a Pastoral Heart), who provided a personal and confidential service for people who need one-to-one counselling, pastoral care, or a listening ear. Again, this ministry was suspended as a result of Government Restrictions.

The Church held the second of its annual 'Remembering Loved Ones' Christmas Services. People who had lost a loved one recently, or still feeling the pain of losing a loved one, were invited to share in the lighting of a candle, and the hanging a photograph or card on our Celebration of Life Christmas Tree in remembrance of their loved ones. This was a live service held online and appropriately and sensitively officiated.

The Church engaged in the permitted activity of 'Doorstep Carols' where small teams of singers would visit some of our elderly members and Church connections, and engage in Socially Distanced Carol Singing. A card, Christmas Hope Magazine and a Christmas gift was delivered as part of this ministry.

The Church was presented with a beautiful painting inspired by Reichenbach Falls, which depicts the scripture in 1 John 3:1 - See what great love the Father has lavished on us, that we should be called children of God! And that is what we are!

## **HOUSE-GROUPS**

Members of the Congregation are encouraged to belong to a 'House -Group'. House-groups meet regularly for prayer, bible study and for social activities as small groups in people's homes. This continued in 2020 until the beginning of the first National Lockdown. Since then, the groups have been asked to meet online, or by engaging as a group using other communication methods, for example, text, telephone calls and the use of social media apps such as WhatsApp.

## **MEDIA USE AND COMMUNICATION**

The Church is turning to the use of modern media and technology to outwork its mandate and Charitable objectives.

The Church website has been enhanced, and the weekly service, which is Live-Streamed, is uploaded in audio / visual format. The Church continues to embrace the use of social media and the Church makes a greater use of social networking sites to connect with the wider community.

The Church continues to use modern technology to communicate with its members through a newsletter subscription service. Newsletters have led to a more focussed method and central point for Church communications.

### **SUPPORTING LOCAL CHARITIES**

The Church continues to support the work of the local 'Hucknall Engage Project', which operates through Churches Together in Hucknall, Linby & Papplewick. The Church collects weekly food donations to support the local foodbank, with a special offering of food from our Harvest Festival Service.

The Church remains committed to supporting 'Fairtrade' by sourcing its tea, coffee, and sugar (as far as possible) from them. There is also opportunity to purchase fairly traded items during the opening hours of Connect Coffee House.

### **LEGALITIES:**

The Managing Trustees maintain and are continually developing a 'Compliance Matrix' to strengthen its Charity governance. To enhance 'Good Governance', the Managing Trustees have set up 5 portfolios with delegated responsibility.

The Trustee's meet monthly to discuss matters of compliance. Areas where action is required are identified and a plan of action is agreed.

In line with its responsibility for Child Protection and the Protection of Vulnerable Adults, DBS checks remain current and are reviewed annually.

The King's Family Church continues to comply with food safety standards and maintains its 5-star Food Safety rating from the Local Authority.

### **FURTHER INFORMATION**

Should any member of public or of the Charity Commission like to know more about the Church, or see any of our activities in operation, please do not hesitate to contact us to make arrangements.



Mr A J Stewart, Minister (Senior Leader)

On behalf of the Church Council



The King's Family Church 1052599

**Receipts and payments accounts**

CC16a

For the period from 01/01/2020 To 31/12/2020

**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>					
General Offerings	31,997		-	31,997	45,642
Vision Offerings	1,431		-	1,431	4,020
Donations	1,032		-	1,032	1,350
Connect Coffee House	650		-	650	4,475
HMRC Gift Aid Return	8,791	-	-	8,791	9,405
HMRC (Job Retention Scheme)	2,578		-	2,578	-
FairTrade	35		-	35	450
Room Hire	-		-	-	316
Fundraising	73	-	-	73	1,852
Other Income	758	-	-	758	1,321
<b>Sub total (Gross income for AR)</b>	<b>47,345</b>	<b>-</b>	<b>-</b>	<b>47,345</b>	<b>68,831</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>47,345</b>	<b>-</b>	<b>-</b>	<b>47,345</b>	<b>68,831</b>
<b>A3 Payments</b>					
Fellowship	-			-	-
Worship	1,908			1,908	22
Discipleship	205			205	71
Pastoral Care	121			121	500
Outreach	1,895	-	-	1,895	1,392
Administration	518	-	-	518	3,355
Employees	35,868	-	-	35,868	37,434
Property	852	-	-	852	3,430
Mortgage	-			-	13,821
Utilities	4,619			4,619	4,888
Subscriptions	1,295			1,295	1,213
Professional Fees	217			217	-
COVID-19	1,994			1,994	-
Other	50			50	208
<b>Sub total</b>	<b>49,542</b>	<b>-</b>	<b>-</b>	<b>49,542</b>	<b>66,334</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>49,542</b>	<b>-</b>	<b>-</b>	<b>49,542</b>	<b>66,334</b>
<b>Net of receipts/(payments)</b>	<b>- 2,196</b>	<b>-</b>	<b>-</b>	<b>- 2,196</b>	<b>2,497</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>17,823</b>
<b>Cash funds this year end</b>	<b>15,627</b>	<b>-</b>	<b>-</b>	<b>15,627</b>	<b>-</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>	Kingdom Bank Account	22	-	-
	Lloyds Bank Account	15,452	-	-
	Float	153	-	-
		<b>15,627</b>	-	-

(agree balances with receipts and payments account(s))

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Not Applicable	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>				

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

Signature	Print Name	Date of approval
	Ashley Stewart	08/02/2021
2		30/06/2021



Section A

Independent Examiner's Report

Report to the trustees/ members of

THE KING'S FAMILY CHURCH, HUCKWALL

On accounts for the year ended

31/12/2020

Charity no (if any)

1052599

Set out on pages

1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [ ] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect,:

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

Signed:

Lesley Mills

Date:

29/9/21

Name:

Lesley Mills

Relevant professional qualification(s) or body (if any):

ACA

Address:

Avonhome Bidwath Way  
Papplewick  
Nottigham NG15 8GB

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here details of any items that the examiner wishes to disclose.

[Redacted area containing the main body of the form, including sections for 'Independent examiner's statement' and 'Signed:' with handwritten details.]