

KETTERING CHRISTIAN CENTRE

England & Wales · Charity number 1054423

Details

Status Registered

Legal form Other

Registered 1996-04-09

Register [View on the Charity Commission register](#)

Contact

Address Kettering Christian Centre
2a Pollard Street
Kettering
Northants
NN16 9RW

Phone 01536417182

Email kccentre@btconnect.com

Website ketteringchristiancentre.co.uk

Activities

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; AND(C) 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: Kettering Christian Centre main activities is for the benefit of the public and the local community
(A) To advance the Christian Faith(B) To relieve sickness and financial hardship(C) To advance education

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Religious Activities
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** IN PRACTICE KETTERING
- Northamptonshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-10-31	£74,413	£71,061	-	-
2023-10-31	£83,135	£58,284	-	-
2022-10-31	£66,170	£51,657	-	-
2021-10-31	£50,598	£32,446	-	-
2020-10-31	£30,502	£29,767	-	-

Trustees

Name	Role	Appointed
SAM JUNIOR MUNANGATIRE	Chair	
GRAHAME ANDREW YORK		2000-03-12
Nigel Blair		2018-10-16

KETTERING CHRISTIAN CENTRE

England & Wales - Charity number 1054423

Accounts



Trustees' Annual Report

From period start 01/11/2023 to period end date 31/10/2024

Charity name: Kettering Christian Centre

Charity registration number: 1054423

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The charity's core objectives are to promote the Christian faith, alleviate sickness and hardship, and enhance education.
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	As a church we continue as part of our main objective and vision to offer the public material and spiritual benefits within our locality. These services we offer to our local community. All of the activities of the church are open to the public and none is exclusively for church members. Main particular benefit to the public is a befriending and referral service provided as and when a need arises. The building is used as a training centre for nursing homes and care providers. Community use is also encouraged, clubs, societies and social activities
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>The Trustees of our charity follow guidance on public benefit and have taken measures to ensure that all the services we offer within our building are accessible to everyone in the local community.</p> <p>The building serves the community We actively encourage community use of the building. At present, local care providers make use of the facility for training purposes on weekdays and some Saturdays when it is not being used by the church.</p> <p>It is used by clubs, societies and children parties</p>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<p>We provide small gifts and assistance to individuals whenever a need arises or is brought to our attention.</p> <p>Our primary focus has been on assisting with food costs, Additionally, we offer support for overnight accommodation or travel expenses in genuine situations where assistance is warranted.</p>
Policy on social investment including program related investment	Para 1.38	<p>Currently, Kettering Christian Centre does not hold any investments.</p>
Contribution made by volunteers	Para 1.38	<p>Kettering Christian Centre greatly relies on the dedicated support of its members and volunteers who play a vital role in the operation of the premises and various service areas. Without their contributions, maintaining the current level of functionality would have been extremely challenging.</p> <p>Our volunteers are involved in a range of tasks, including ministry, music, cleaning, administration work, IT, and hospitality. Their diverse professional backgrounds have immensely benefited the charity. Moreover, we provide tailored training to the volunteers based on the specific roles they choose to be involved in. This ensures that they are well-equipped and prepared for their volunteer responsibilities.</p>

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 1.2	<p>KCC has maintained its supportive role in the community by offering financial assistance, food parcels and referral to the relevant service providers when necessary</p> <p>The membership as an organisation in terms of growth as remained steady and more people are completing training in their respective areas of responsibility. For example, Pastoral, teaching, Sunday School, Admin and building maintenance and mentoring to those who need it</p> <p>KCC is a church of 50+ people with diverse age, culture and ethnicity and everybody is welcome and are services provided are for the whole community not just fellowship attendees</p>

Investment performance against objectives	Para 1.41	The primary investment of KCC is the church building itself. Currently, there are no other investments held by the organisation. Any future investments will only be made in secure opportunities where the funds can be safeguarded. The focus remains on maintaining and utilising the church building effectively to fulfill the mission and objectives of KCC
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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Online donations is the princiole source of charity's income. Additionally, the growing number of donors joining the church has significantly improved our financial position. These developments have played a pivotal role in boosting our overall finances, allowing us to further support our charitable initiatives and meet the needs of our beneficiaries in a safe enviroment
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<p>The charity places great emphasis on maintaining reserves equivalent to three months of operating costs. This deliberate approach provides us with a necessary cushion in case of any unexpected decline in income. By having these reserves in place, we ensure that we have the flexibility and breathing space to navigate any potential financial challenges that may arise whilst meeting our current liabilities</p> <p>Currently funding is set aside for building renovation</p>
Amount of reserves held	Para 1.22	<p>The funds held in reserve are designated for the purpose of maintaining financial stability but also intended to support the expansion of services provided by the charity.</p> <p>Additionally, a portion of the reserves is set aside for covering renovation and maintenance expenses related to the upkeep of the building.</p> <p>This strategic allocation ensures that the charity is well-prepared to sustain its operations, accommodate growth, and effectively maintain its facilities.</p>
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

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	The primary source of income for the charity is derived from church membership through cash contributions made on Sundays or online donations. Additionally, we receive donations from members of the community who rent our facilities for various functions, including training sessions for their own members. These combined sources of income provide vital financial support for the charity's activities and enable us to continue serving both the church community and the broader local community.
Investment policy and objectives including any social investment policy adopted	Para 1.46	The primary investment of KCC is the church building itself. Currently, there are no other investments held by the organisation. Any future investments will only be made in secure opportunities where the funds can be safeguarded. The focus remains on maintaining and utilising the church building effectively to fulfill the mission and objectives of KCC.
A description of the principal risks facing the charity	Para 1.46	KCC has implemented policies to effectively manage risks associated with the charity, and these policies are reviewed on an annual basis. One notable area of success is the retention of our trained volunteers, as we place significant importance on their continued commitment and support. However, the potential risk of losing volunteers due to relocation or retirement is a constant reminder for us to remain vigilant and proactive in ensuring the sustainability of our volunteer base. Efforts are made to address this risk and maintain a strong volunteer team to sustain the operations and services of the charity.

Structure, Governance and Management

Type of governing document (trust deed, royal charter)	Para 1.25	Constitution and Trust Deed Adopted 15th March 2006
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Model Constitution and Trust Deed accepted by special resolution in affiliation with Assemblies of God
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	This is done through Trustee Resolution subject to DBS checks and approval from the charity members

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	<p>Prospective candidates for trusteeship are invited to attend trustee meetings as observers, where they can familiarise themselves with the operations and responsibilities of the board. They are provided with copies of the constitution, trust deed, accounts, and relevant publications from the Charity Commission that pertain to the role and responsibilities of a trustee. Additionally, they are encouraged to conduct independent research to further understand the trustee role.</p> <p>Following a period of careful consideration and mentoring, the candidates are subsequently invited to join the board of trustees. This comprehensive process ensures that potential trustees have a thorough understanding of their responsibilities and can actively contribute to the governance and decision-making of the organization</p>
The charity's organisational structure and any wider network with which the charity works		<p>The day-to-day financial affairs of Kettering Christian Centre are directly managed by the trustees themselves. The Centre maintains a fellowship with the Assemblies of God, a body of Christian believers to which they are affiliated. The Assemblies of God provides valuable guidance and support in aligning the Centre's vision and objectives. They also assist in establishing and implementing appropriate policies and procedures to ensure effective governance and operations. This collaborative partnership helps Kettering Christian Centre stay focused and accountable in fulfilling its mission.</p>

Reference and Administrative details

Charity name	Kettering Christian Centre
Other name the charity uses	
Registered charity number	1054423
Charity's principal address	Kettering Christian Centre 2a Pollard Street, Kettering Northants, NN16 9RW

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	Sam Munangatire	Chairman		Trustee Resolution
2	Grahame York	Treasurer		Trustee Resolution
3	Nigel Blair	Trustee		Trustee Resolution
4				
5				

Corporate trustees – names of the directors at the date the report was approved
Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
Assemblies of God Property Trust		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Financial	Mrs Sue Lewis	6 Park Road, Newbridge, Newport, NP11 4RF
Financial	Barclays	8 Market Place, Market Steet, Kettering, Northants, NN16 0AX

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

Sam Jr Munangatire Chair Person / Grahame York Treasurer
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Declarations

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

Signed on behalf of the charity's trustees

Full name(s) Position (eg Secretary, Chair, etc)	Sam Jr Munangatire	Grahame York
	Chair	Trustee
Date	05/07/2025	

INDEX
KETTERING CHRISTIAN CENTRE

A REGISTERED CHARITY NUMBER : 10504423

ADDRESS :

2A Pollard Street
Kettering
Northants
NN16 9RW

GOVERNING DOCUMENT

The charity's governing document was approved by the Charity Commission in 2011

INDEX TO ACCOUNTS
FOR THE YEAR ENDED
31st October 2024

Page	Description
1	Independent Examiner's Report
2	Statement of assets and Liabilities
2	Receipts and Pyments Accounts
3 to 6	Notes to the Accounts
	Trustees' Report

INDEPENDENT EXAMINER

Mrs Susan Lewis FCCA
Porthmeor
6 Park Road
Newbridge
Newport
NP11 4RF

CHARITY'S BANKERS

Barclays Bank Plc.,
1 Churchill Place,
London
E14 5HP

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
KETTERING CHRISTIAN CENTRE**

A registered charity number : 1054423

Year End 31st October 2024

The report relates to financial statements set out from page 1 to 6.

Respective responsibilities of trustees and examiner

The trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the Charities Act
- To follow the procedures laid down in the general Directions given by the Chairity Commission (under section 145(5)(b)of the Charities Act, and
- To state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention to indicate that:

- accounts have not been kept in accordance with section 386 of the Companies Act 2006.
- the accounts do not accord with such records.
- where accounts are prepared on an accruals basis, whether they fail to comply with relevant accounting requirements under section 396 of the Companies Act 2006, or are not consistent with the Charities SORP (FRS 102)
- any matter which the examiner believes should be drawn to the attention of the reader to gain a proper understanding of the accounts.

Susan Lewis FCCA
6 Park Road
Newbridge
Newport. NP11 4RF

Date: 26th April 2025

KETTERING CHRISTIAN CENTRE

**STATEMENT OF ASSETS AND LIABILITIES
31st October 2024**

<u>Notes</u>	Unrestricted <u>Funds</u> 2024 £	Restricted <u>Funds</u> 2024 £	Total <u>Funds</u> 2024 £	Total <u>Funds</u> 2023 £
TANGIBLE ASSETS				
Land & Building	65,424		65,424	65,424
Fixtures and Fittings	0		0	0
Instruments and audio Equipment	0		0	0
Office Equipment	1,187		1,187	1,187
Motor Vehicle	0		0	0
	<u>66,611</u>	<u>0</u>	<u>66,611</u>	<u>66,611</u>
Cash at Bank	61,442		61,442	58,090
Cash in Hand	25		25	25
	<u>61,467</u>	<u>0</u>	<u>61,467</u>	<u>58,115</u>
TOTAL ASSETS	<u>128,078</u>	<u>0</u>	<u>128,078</u>	<u>124,726</u>
CURRENT LIABILITIES - Amounts falling due within one year				
	0		0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCUMULATED FUND	<u>128,078</u>	<u>0</u>	<u>128,078</u>	<u>124,726</u>

Approved by the Board of Trustees on 26th April 2025 and signed on its behalf by :-

Trustee _____

**KETTERING CHRISTIAN CENTRE
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED
31st October 2024**

Notes	<u>Unrestricted</u> <u>Funds</u> 2024 £	<u>Restricted</u> <u>Funds</u> 2024 £	<u>Total</u> <u>Funds</u> 2024 £	<u>Total</u> <u>Funds</u> 2023 £	
RECEIPTS					
Voluntary Income	3	71,089	0	71,089	74,715
Activities Income	4	0	0	0	0
Investment Income	5	446	0	446	179
Other Income		2,878		2,878	8,241
Total Receipts		74,413	0	74,413	83,135
PAYMENTS					
Education & Training	7	37,337	0	37,337	34,133
Community Fellowship	8	1,260	0	1,260	37
Gifts	9	789	0	789	600
Property	10	10,174	0	10,174	5,618
Management and Administration	11	21,501	0	21,501	17,896
Other Expenditure					
Total Payments		71,061	0	71,061	58,284
Net Cash Movement for year		3,352	0	3,352	24,851
Cash Balances brought forward	3	124,726		124,726	99,875
Cash Balances carried forward		£128,078	£0	£128,078	£124,726

KETTERING CHRISTIAN CENTRE
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED
31st October 2024

ACCOUNTING POLICIES

The following accounting policies have been used consistently in dealing with items which are considered material in relation to the financial statements.

These accounts have been prepared on a receipts and payments basis in accordance with the Charities act 2011.

Payments to Trustees and Volunteers

The trustees receive no remuneration, direct, or indirect benefits from the charity arising from their duties as trustees.

Out of pocket expenses that have been necessarily incurred in pursuit of the charity's objects were reimbursed to volunteers and trustees.

Tangible Assets

The trustees value the charity's assets as set out in the Statement of Assets and Liabilities.

The assets are adequately maintained and insured by the trustees.

Funds

The charity has no restricted funds

KETTERING CHRISTIAN CENTRE
31st October 2024

NOTE 3 VOLUNTARY INCOME

	Unrestricted 2024 £	Restricted 2024 £	TOTAL 2024 £	TOTAL 2023 £
Offerings, Collections	55,545	0	55,545	59,225
Gift Aid	15,544	0	15,544	15,490
Gifts	0	0	0	0
Gift Aid Refund	0	0	0	0
	71,089	0	71,089	74,715

NOTE 4 INCOME FROM ACTIVITIES

	Unrestricted 2024 £	Restricted 2024 £	TOTAL 2024 £	TOTAL 2023 £
Hire of Building	2,853	0	2,853	8,235
Fellowship Recreation	0	0	0	0
Trips	0	0	0	0
Tuckshop	0	0	0	0
Other Income	25	0	25	6
TOTAL	£2,878	£0	£2,878	£8,241

KETTERING CHRISTIAN CENTRE
31st October 2024

NOTE 5 INVESTMENT INCOME

Investment income was derived from surplus funds being placed on short term deposit with the bank.

NOTE 6 OTHER INCOME

NOTE 7 EXPENDITURE EDUCATION AND TRAINING

	Unrestricted 2024 £	Restricted 2024 £	TOTAL 2024 £	TOTAL 2023 £
Training and Teaching	35,205	0	35,205	32,298
Visiting Speakers	200	0	200	0
Staff Training	1,932	0	1,932	1,835
Other	0	0	0	0
Bibles/ Books/Magazines	0	0	0	0
TOTAL	£37,337	£0	£37,337	£34,133

NOTE 8 EXPENDITURE COMMUNITY FELLOWSHIP

	Unrestricted 2024 £	Restricted 2024 £	TOTAL 2024 £	TOTAL 2023 £
Mileage and Transport	235	0	235	0
Catering and Subsistence	1,025	0	1,025	37
Other	0	0	0	0
TOTAL	£1,260	£0	£1,260	£37

NOTE 9 EXPENDITURE GIFTS

	Unrestricted 2024 £	Restricted 2024 £	TOTAL 2024 £	TOTAL 2023 £
Overseas	600	0	600	600
Needy	189	0	189	0
	0	0	0	0
TOTAL	£789	£0	£789	£600

KETTERING CHRISTIAN CENTRE
31st October 2024

NOTE 10 EXPENDITURE SUPPORT COSTS - PROPERTY

	Unrestricted 2024 £	Restricted 2024 £	TOTAL 2024 £	TOTAL 2023 £
Rent	0	0	0	0
Repairs	4,867	0	4,867	16
Cleaning	259	0	259	489
Electricity	1,080	0	1,080	1,080
Gas	2,484	0	2,484	2,772
Ins/Water	1,484	0	1,484	1,261
Other	0	0	0	0
TOTAL	£10,174	£0	£10,174	£5,618

NOTE 11 EXPENDITURE MANAGEMENT AND ADMINISTRATION

	Unrestricted 2024 £	Restricted 2024 £	TOTAL 2024 £	TOTAL 2023 £
Postage/Stationery	47	0	47	0
Telephone/Internet	3,696	0	3,696	3,355
Subs/Licences	2,059	0	2,059	1,184
PAYE Pension & NI	13,797	0	13,797	12,883
Computer Costs	1,512	0	1,512	104
Legal & Professional Fees	390	0	390	370
Bank Charges	0	0	0	0
Computer Equipment	0	0	0	0
TOTAL	£21,501	£0	£21,501	£17,896

NOTE 12 TRUSTEES REMUNERATION AND OUT OF POCKET EXPENSES

	2024 £	2023 £
Trustees Remuneration	49,002	45,181

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
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KETTERING CHRISTIAN CENTRE

England & Wales - Charity number 1054423

Accounts



Trustees' Annual Report for the period

From: 01/11/2022 Period start date: To: 31/10/2023
Period end date

Charity name: Kettering Christian Centre

Charity registration number: 1054423

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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	<p>Our church is dedicated to fulfilling our main objective and vision by providing both material and spiritual benefits to the public in our local community.</p> <p>We offer various services that are accessible to everyone, not exclusively limited to church members.</p> <p>One significant service we provide is a befriending and referral program, which is available whenever there is a need. Additionally, our building serves as a training Centre for nursing homes and care providers.</p> <p>We actively encourage community use of our facilities, including hosting clubs, societies, social activities, and birthday parties.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>The Trustees of our charity follow guidance on public benefit and have taken measures to ensure that all the services we offer within our building are accessible to everyone in the local community.</p> <p>The building is not solely dedicated to church activities but also serves the community</p>

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Other		

Achievements and Performance

	SORP reference	
<p>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.</p>	<p>Para 1.20</p>	<p>KCC is experiencing growth as an organisation in terms of membership, spiritual development, and financial stability compared to previous years. This positive trend is excellent news for our beneficiaries as it enables us to meet our financial obligations and support the various aspects of our charity. It also allows us to extend assistance to a larger number of individuals within our community who are facing hardships,</p> <p>Furthermore, the ministry is benefiting from the increased membership, leading to an increase in the number of volunteers. This growth indicates that the ministry is thriving, and as a result, our members are experiencing greater satisfaction and fulfilment.</p>

Financial Review

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The charity's principal sources of funds (including any fundraising)	Para 1.47	The primary source of income for the charity is derived from church membership through cash contributions made on Sundays or online donations. Additionally, we receive donations from members of the community who rent our facilities for various functions, including training sessions for their own members. These combined sources of income provide vital financial support for the charity's activities and enable us to continue serving both the church community and the broader local community.
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A description of the principal risks facing the charity	Para 1.46	KCC has implemented policies to effectively manage risks associated with the charity, and these policies are reviewed on an annual basis. One notable area of success is the retention of our trained volunteers, as we place significant importance on their continued commitment and support. However, the potential risk of losing volunteers due to relocation or retirement is a constant reminder for us to remain vigilant and proactive in ensuring the sustainability of our volunteer base. Efforts are made to address this risk and maintain a strong volunteer team to sustain the operations and services of the charity.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution and Trust Deed Adopted 15th March 2006
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Model Constitution and Trust Deed accepted by special resolution in affiliation with Assemblies of God
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	This is done through Trustee Resolution subject to DBS checks and approval from the charity members

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	<p>Prospective candidates for trusteeship are invited to attend trustee meetings as observers, where they can familiarise themselves with the operations and responsibilities of the board. They are provided with copies of the constitution, trust deed, accounts, and relevant publications from the Charity Commission that pertain to the role and responsibilities of a trustee. Additionally, they are encouraged to conduct independent research to further understand the trustee role.</p> <p>Following a period of careful consideration and mentoring, the candidates are subsequently invited to join the board of trustees. This comprehensive process ensures that potential trustees have a thorough understanding of their responsibilities and can actively contribute to the governance and decision-making of the organization</p>
--	-----------	--

The charity's organisational structure and any wider network with which the charity works	Para 1.51	The day-to-day financial affairs of Kettering Christian Centre are directly managed by the trustees themselves. The Centre maintains a fellowship with the Assemblies of God, a body of Christian believers to which they are affiliated. The Assemblies of God provides valuable guidance and support in aligning the Centre's vision and objectives. They also assist in establishing and implementing appropriate policies and procedures to ensure effective governance and operations. This collaborative partnership helps Kettering Christian Centre stay focused and accountable in fulfilling its mission.

Reference and Administrative details

Charity name	Kettering Christian Centre
Other name the charity uses	
Registered charity number	1054423
Charity's principal address	Kettering Christian Centre 2a Pollard Street, Kettering Northants, NN16 9RW

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	Sam Munangatire	Chairman		Trustee Resolution
2	Grahame York	Treasurer		Trustee Resolution
3	Nigel Blair	Trustee		Trustee Resolution
4				
5				

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year
Assemblies of God Property Trust	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Financial	Mrs S Lewis	6 Park Road, Newbridge, Newport, NP11 4RF
Financial	Barclays	8 Market Place, Market Steet, Kettering, Northants, NN16 0AX

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

Sam Jr Munangatire Minister / Chairperson, Grahame York Treasurer

Declarations

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

Signed on behalf of the charity's trustees

Full name(s)

Sam Jr Munangatire

Grahame York

**Position (eg Secretary,
Chair, etc)**

Chair	Treasurer
-------	-----------

Date

22/07/2024

INDEX
KETTERING CHRISTIAN CENTRE

A REGISTERED CHARITY NUMBER : 10504423

ADDRESS :

2A Pollard Street
Kettering
Northants
NN16 9RW

GOVERNING DOCUMENT

The charity's governing document was approved by the Charity Commission in 2011

INDEX TO ACCOUNTS
FOR THE YEAR ENDED
31st October 2023

Page	Description
1	Independent Examiner's Report
2	Statement of assets and Liabilities
3 to 6	Receipts and Pyments Accounts
	Notes to the Accounts
	Trustees' Report

INDEPENDENT EXAMINER

Mrs Susan Lewis FCCA
Porthmeor
6 Park Road
Newbridge
Newport
NP11 4RF

CHARITY'S BANKERS

Barclays Bank Plc.,
1 Churchill Place,
London
E14 5HP

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
KETTERING CHRISTIAN CENTRE**

A registered charity number : 1054423

Year End 31st October 2023

The report relates to financial statements set out from page 1 to 6.

Respective responsibilities of trustees and examiner

The trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the Charities Act
- To follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- To state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention to indicate that:

- accounts have not been kept in accordance with section 386 of the Companies Act 2006.
- the accounts do not accord with such records.
- where accounts are prepared on an accruals basis, whether they fail to comply with relevant accounting requirements under section 396 of the Companies Act 2006, or are not consistent with the Charities SORP (FRS 102)
- any matter which the examiner believes should be drawn to the attention of the reader to gain a proper understanding of the accounts.

Susan Lewis FCCA
6 Park Road
Newbridge
Newport. NP11 4RF

Date: 29th April 2024

KETTERING CHRISTIAN CENTRE

STATEMENT OF ASSETS AND LIABILITIES
31st October 2023

<u>Notes</u>	<u>Unrestricted Funds 2023 £</u>	<u>Restricted Funds 2023 £</u>	<u>Total Funds 2023 £</u>	<u>Total Funds 2022 £</u>
TANGIBLE ASSETS				
Land & Building	65,424		65,424	65,424
Fixtures and Fittings	0		0	0
Instruments and audio Equipment	0		0	0
Office Equipment	1,187		1,187	1,187
Motor Vehicle	0		0	0
	<u>66,611</u>	<u>0</u>	<u>66,611</u>	<u>66,611</u>
Cash at Bank	58,090		58,090	33,147
Cash in Hand	25		25	117
	<u>58,115</u>	<u>0</u>	<u>58,115</u>	<u>33,264</u>
TOTAL ASSETS	<u>124,726</u>	<u>0</u>	<u>124,726</u>	<u>99,875</u>
CURRENT LIABILITIES - Amounts falling due within one year				
	0		0	0
	0		0	0
ACCUMULATED FUND	<u>124,726</u>	<u>0</u>	<u>124,726</u>	<u>99,875</u>

Approved by the Board of Trustees on 29th April 2024 and signed on its behalf by :-

Trustee GRAHAME YORK

**KETTERING CHRISTIAN CENTRE
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED
31st October 2023**

Notes	Unrestricted Funds 2023 £	Restricted Funds 2023 £	Total Funds 2023 £	Total Funds 2022 £	
RECEIPTS					
Voluntary Income	3	74,715	0	74,715	63,543
Activities Income	4	0	0	0	2,620
Investment Income	5	179	0	179	7
Other Income		8,241		8,241	0
Total Receipts		83,135	0	83,135	66,170
PAYMENTS					
Education & Training	7	34,133	0	34,133	28,220
Community Fellowship	8	37	0	37	300
Gifts	9	600	0	600	650
Property	10	5,618	0	5,618	3,300
Management and Administration	11	17,896	0	17,896	19,187
Other Expenditure					
Total Payments		58,284	0	58,284	51,657
Net Cash Movement for year		24,851	0	24,851	14,513
Cash Balances brought forward	3	99,875		99,875	85,362
Cash Balances carried forward		£124,726	£0	£124,726	£99,875

KETTERING CHRISTIAN CENTRE
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED
31st October 2023

ACCOUNTING POLICIES

The following accounting policies have been used consistently in dealing with items which are considered material in relation to the financial statements.

These accounts have been prepared on a receipts and payments basis in accordance with the Charities act 2011.

Payments to Trustees and Volunteers

The trustees receive no remuneration, direct, or indirect benefits from the charity arising from their duties as trustees.

Out of pocket expenses that have been necessarily incurred in pursuit of the charity's objects were reimbursed to volunteers and trustees.

Tangible Assets

The trustees value the charity's assets as set out in the Statement of Assets and Liabilities. The assets are adequately maintained and insured by the trustees.

Funds

The charity has no restricted funds

KETTERING CHRISTIAN CENTRE
31st October 2023

NOTE 3 VOLUNTARY INCOME

	Unrestricted 2023 £	Restricted 2023 £	TOTAL 2023 £	TOTAL 2022 £
Offerings, Collections	59,225	0	59,225	51,589
Gift Aid	15,490	0	15,490	11,954
Gifts	0	0	0	0
Gift Aid Refund	0	0	0	0
	74,715	0	74,715	63,543

NOTE 4 INCOME FROM ACTIVITIES

	Unrestricted 2023 £	Restricted 2023 £	TOTAL 2023 £	TOTAL 2022 £
Hire of Building	8,235	0	8,235	2,620
Fellowship Recreation	0	0	0	0
Trips	0	0	0	0
Tuckshop	0	0	0	0
Other Income	6	0	6	0
TOTAL	£8,241	£0	£8,241	£2,620

KETTERING CHRISTIAN CENTRE

31st October 2023

NOTE 5 INVESTMENT INCOME

Investment income was derived from surplus funds being placed on short term deposit with the bank.

NOTE 6 OTHER INCOME

NOTE 7 EXPENDITURE EDUCATION AND TRAINING

	Unrestricted 2023 £	Restricted 2023 £	TOTAL 2023 £	TOTAL 2022 £
Training and Teaching	32,298	0	32,298	28,220
Visiting Speakers	0	0	0	0
Staff Training	1,835		1,835	0
Other	0	0	0	0
Bibles/ Books/Magazines	0	0	0	0
TOTAL	£34,133	£0	£34,133	£28,220

NOTE 8 EXPENDITURE COMMUNITY FELLOWSHIP

	Unrestricted 2023 £	Restricted 2023 £	TOTAL 2023 £	TOTAL 2022 £
Transport	0	0	0	0
Catering	37	0	37	300
Other	0	0	0	0
TOTAL	£37	£0	£37	£300

NOTE 9 EXPENDITURE GIFTS

	Unrestricted 2023 £	Restricted 2023 £	TOTAL 2023 £	TOTAL 2022 £
Overseas	600	0	600	650
Needy	0	0	0	0
	0	0	0	0
TOTAL	£600	£0	£600	£650

KETTERING CHRISTIAN CENTRE
31st October 2023

NOTE 10 EXPENDITURE SUPPORT COSTS - PROPERTY

	Unrestricted 2023 £	Restricted 2023 £	TOTAL 2023 £	TOTAL 2022 £
Rent	0	0	0	0
Repairs	16	0	16	732
Cleaning	489	0	489	196
Electricity	1,080	0	1,080	712
Gas	2,772	0	2,772	575
Ins/Water	1,261	0	1,261	1,085
Other	0	0	0	0
TOTAL	£5,618	£0	£5,618	£3,300

NOTE 11 EXPENDITURE MANAGEMENT AND ADMINISTRATION

	Unrestricted 2023 £	Restricted 2023 £	TOTAL 2023 £	TOTAL 2022 £
Postage/Stationery	0	0	0	0
Telephone/Internet	3,355	0	3,355	3,162
Subs/Licences	1,184	0	1,184	1,730
PAYE Pension & NI	12,883	0	12,883	11,502
Computer Costs	104	0	104	405
Legal & Professional Fees	370	0	370	220
Bank Charges	0	0	0	0
Computer Equipment	0	0	0	2,168
TOTAL	£17,896	£0	£17,896	£19,187

NOTE 12 TRUSTEES REMUNERATION AND OUT OF POCKET EXPENSES

	2023 £	2022 £
Trustees Remuneration		38,996
(Nil in capacity of trustees)		
Trustees Out of Pocket Expenses		

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
KETTERING CHRISTIAN CENTRE**

A registered charity number : 1054423

Year End 31st October 2023

The report relates to financial statements set out from page 1 to 6.

Respective responsibilities of trustees and examiner

The trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the Charities Act
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Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

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- the accounts do not accord with such records.
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- any matter which the examiner believes should be drawn to the attention of the reader to gain a proper understanding of the accounts.

Susan Lewis FCCA
6 Park Road
Newbridge
Newport. NP11 4RF

Date: 29th April 2024

KETTERING CHRISTIAN CENTRE

England & Wales - Charity number 1054423

Accounts



Trustees' Annual Report for the period

From: 01/11/2021 Period start date: To: 31/10/2022
Period end date

Charity name: Kettering Christian Centre

Charity registration number: 1054423

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The charity's core objectives are to promote the Christian faith, alleviate sickness and hardship, and enhance education.
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	Our church is dedicated to fulfilling our main objective and vision by providing both material and spiritual benefits to the public in our local community. We offer various services that are accessible to everyone, not exclusively limited to church members. One significant service we provide is a befriending and referral program, which is available whenever there is a need. Additionally, our building serves as a training Centre for nursing homes and care providers. We actively encourage community use of our facilities, including hosting clubs, societies, social activities, and even birthday parties.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees of our charity are fully aware of the guidance on public benefit and have taken measures to ensure that all the services we offer within our building are accessible to everyone in the local community. The building is not solely dedicated to church activities but also serves other purposes. We actively encourage community utilisation of the building. At present, local care providers make use of the facility for training purposes on weekdays and some Saturdays when it is not being utilised by the church.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	We provide small gifts and assistance to individuals whenever a need arises or is brought to our attention. Our primary focus has been on assisting with food costs, particularly during this challenging economic downturn. Additionally, we offer support for overnight accommodation or travel expenses in genuine situations where assistance is warranted.
Policy on social investment including program related investment	Para 1.38	Currently, Kettering Christian Centre does not hold any investments.
Contribution made by volunteers	Para 1.38	<p>Kettering Christian Centre greatly relies on the dedicated support of its members and volunteers who play a vital role in the operation of the premises and various service areas. Without their contributions, maintaining the current level of functionality would have been extremely challenging.</p> <p>Our volunteers are involved in a range of tasks, including ministry, music, cleaning, administration work, IT, and hospitality. Their diverse professional backgrounds have immensely benefited the charity. Moreover, we provide tailored training to the volunteers based on the specific roles they choose to be involved in. This ensures that they are well-equipped and prepared for their volunteer responsibilities.</p>
Other		

Achievements and Performance

	SORP reference	
<p>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.</p>	<p>Para 1.20</p>	<p>KCC is experiencing significant growth as an organisation in terms of membership, spiritual development, and financial stability compared to previous years. This positive trend is excellent news for our beneficiaries as it enables us to meet our financial obligations and support the various aspects of our charity. It also allows us to extend assistance to a larger number of individuals within our community who are facing hardships, particularly during the current economic downturn.</p> <p>Furthermore, the ministry is benefiting from the increased membership, leading to an increase in the number of volunteers. This growth indicates that the ministry is thriving, and as a result, our members are experiencing greater satisfaction and fulfilment. We are delighted to see these positive outcomes and the positive impact it has on our organisation as a whole.</p>

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The implementation of online donation methods has resulted in a notable increase in the charity's income. Additionally, the growing number of donors joining the church has significantly improved our financial position. These developments have played a pivotal role in boosting our overall finances, allowing us to further support our charitable initiatives and meet the needs of our beneficiaries.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity places great emphasis on maintaining reserves equivalent to three months of operating costs. This deliberate approach provides us with a necessary cushion in case of any unexpected decline in income. By having these reserves in place, we ensure that we have the flexibility and breathing space to navigate any potential financial challenges that may arise.
Amount of reserves held	Para 1.22	The charity holds funds in reserve that are equivalent to three months of running costs. These reserves are not only designated for the purpose of maintaining financial stability but also intended to support the expansion of services provided by the charity. Additionally, a portion of the reserves is allocated for covering renovation and maintenance expenses related to the upkeep of the building. This strategic allocation ensures that the charity is well-prepared to sustain its operations, accommodate growth, and effectively maintain its facilities.
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

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	The primary source of income for the charity is derived from church membership through cash contributions made on Sundays or online donations. Additionally, we receive donations from members of the community who rent our facilities for various functions, including training sessions for their own members. These combined sources of income provide vital financial support for the charity's activities and enable us to continue serving both the church community and the broader local community.
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Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Constitution and Trust Deed Adopted 15th March 2006
How is the charity constituted? (e.g. unincorporated association , CIO)	Para 1.25	Model Constitution and Trust Deed accepted by special resolution in affiliation with Assemblies of God
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	This is done through Trustee Resolution subject to DBS checks and approval from the charity members

Additional information (optional)

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Policies and procedures adopted for the induction and training of trustees	Para 1.51	<p>Prospective candidates for trusteeship are invited to attend trustee meetings as observers, where they can familiarise themselves with the operations and responsibilities of the board. They are provided with copies of the constitution, trust deed, accounts, and relevant publications from the Charity Commission that pertain to the role and responsibilities of a trustee. Additionally, they are encouraged to conduct independent research to further understand the trustee role.</p> <p>Following a period of careful consideration and mentoring, the candidates are subsequently invited to join the board of trustees. This comprehensive process ensures that potential trustees have a thorough understanding of their responsibilities and can actively contribute to the governance and decision-making of the organisation.</p>
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<p>The day-to-day financial affairs of Kettering Christian Centre are directly managed by the trustees themselves. The Centre maintains a fellowship with the Assemblies of God, a body of Christian believers to which they are affiliated. The Assemblies of God provides valuable guidance and support in aligning the Centre's vision and objectives. They also assist in establishing and implementing appropriate policies and procedures to ensure effective governance and operations. This collaborative partnership helps Kettering Christian Centre stay focused and accountable in fulfilling its mission.</p>

Reference and Administrative details

Charity name	Kettering Christian Centre
Other name the charity uses	
Registered charity number	1054423
Charity's principal address	Kettering Christian Centre 2a Pollard Street, Kettering Northants, NN16 9RW

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	Sam Munangatire	Chairman		Trustee Resolution
2	Grahame York	Treasurer		Trustee Resolution
3	Nigel Blair			
4				
5				

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
Assemblies of God Property Trust		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Financial	Mrs S Lewis	6 Park Road, Newbridge, Newport, NP11 4RF
Financial	Barclays	8 Market Place, Market Steet, Kettering, Northants, NN16 0AX

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

Sam Jr Munangatire Minister / Chairperson, Grahame York Treasurer

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	Sam Jr Munangatire	Grahame York
Full name(s)		
Position (eg Secretary, Chair, etc)	Chair	Trustee
Date	7 th July 2023	

INDEX
KETTERING CHRISTIAN CENTRE

A REGISTERED CHARITY NUMBER : 10504423

ADDRESS :

2A Pollard Street
Kettering
Northants
NN16 9RW

GOVERNING DOCUMENT

The charity's governing document was approved by the Charity Commission in 2011

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31st October 2022

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INDEPENDENT EXAMINER

Mrs Susan Lewis FCCA
Porthmeor
6 Park Road
Newbridge
Newport
NP11 4RF

CHARITY'S BANKERS

Barclays Bank Plc.,
1 Churchill Place,
London
E14 5HP

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
KETTERING CHRISTIAN CENTRE**

A registered charity number : 1054423

Year End 31st October 2022

The report relates to financial statements set out from page 1 to 6.

Respective responsibilities of trustees and examiner

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- any matter which the examiner believes should be drawn to the attention of the reader to gain a proper understanding of the accounts.

Susan Lewis FCCA
6 Park Road
Newbridge
Newport. NP11 4RF



Date: 31st March 2023

KETTERING CHRISTIAN CENTRE

**STATEMENT OF ASSETS AND LIABILITIES
31st October 2022**

<u>Notes</u>	<u>Unrestricted Funds 2022 £</u>	<u>Restricted Funds 2022 £</u>	<u>Total Funds 2022 £</u>	<u>Total Funds 2021 £</u>
TANGIBLE ASSETS				
Land & Building	65,424		65,424	65,424
Fixtures and Fittings	0		0	0
Instruments and audio Equipment	0		0	0
Office Equipment	1,187		1,187	1,187
Motor Vehicle	0		0	0
	<u>66,611</u>	<u>0</u>	<u>66,611</u>	<u>66,611</u>
Cash at Bank	33,147		33,147	18,730
Cash in Hand	117		117	21
			<u>0</u>	
	<u>33,264</u>	<u>0</u>	<u>33,264</u>	<u>18,751</u>
TOTAL ASSETS	<u>99,875</u>	<u>0</u>	<u>99,875</u>	<u>85,362</u>
CURRENT LIABILITIES - Amounts falling due within one year	0		0	0
	0		0	0
ACCUMULATED FUND	<u>99,875</u>	<u>0</u>	<u>99,875</u>	<u>85,362</u>

Approved by the Board of Trustees on 31st March 2023 and signed on its behalf by :-

Trustee GRAHAME YORK

**KETTERING CHRISTIAN CENTRE
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED
31st October 2022**

	<u>Notes</u>	<u>Unrestricted</u> <u>Funds</u> <u>2022</u> £	<u>Restricted</u> <u>Funds</u> <u>2022</u> £	<u>Total</u> <u>Funds</u> <u>2022</u> £	<u>Total</u> <u>Funds</u> <u>2021</u> £
RECEIPTS					
Voluntary Income	3	63,543	0	63,543	50,597
Activities Income	4	2,620	0	2,620	0
Investment Income	5	7	0	7	0
Other Income		0		0	0
Total Receipts		<u>66,170</u>	<u>0</u>	<u>66,170</u>	<u>50,597</u>
PAYMENTS					
Education & Training	7	28,220	0	28,220	21,322
Community Fellowship	8	300	0	300	0
Gifts	9	650	0	650	607
Property	10	3,300	0	3,300	1,869
Management and Administration	11	19,187	0	19,187	8,648
Other Expenditure					
Total Payments		<u>51,657</u>	<u>0</u>	<u>51,657</u>	<u>32,446</u>
Net Cash Movement for year		<u>14,513</u>	<u>0</u>	<u>14,513</u>	<u>18,151</u>
Cash Balances brought forward	3	85,362		85,362	67,210
Cash Balances carried forward		<u>£99,875</u>	<u>£0</u>	<u>£99,875</u>	<u>£85,362</u>

KETTERING CHRISTIAN CENTRE
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED
31st October 2022

ACCOUNTING POLICIES

The following accounting policies have been used consistently in dealing with items which are considered material in relation to the financial statements.

These accounts have been prepared on a receipts and payments basis in accordance with the Charities act 2011.

Payments to Trustees and Volunteers

The trustees receive no remuneration, direct, or indirect benefits from the charity arising from their duties as trustees.

Out of pocket expenses that have been necessarily incurred in pursuit of the charity's objects were reimbursed to volunteers and trustees.

Tangible Assets

The trustees value the charity's assets as set out in the Statement of Assets and Liabilities. The assets are adequately maintained and insured by the trustees.

Funds

The charity has no restricted funds

KETTERING CHRISTIAN CENTRE
31st October 2022

NOTE 3 VOLUNTARY INCOME

	Unrestricted 2022 £	Restricted 2022 £	TOTAL 2022 £	TOTAL 2021 £
Offerings, Collections	51,589	0	51,589	29,357
Gift Aid	11,954	0	11,954	14,421
Gifts	0	0	0	5,000
Gift Aid Refund	0	0	0	1,819
	63,543	0	63,543	50,597

NOTE 4 INCOME FROM ACTIVITIES

	Unrestricted 2022 £	Restricted 2022 £	TOTAL 2022 £	TOTAL 2021 £
Hire of Building	2,620	0	2,620	0
Fellowship Recreation	0	0	0	0
Trips	0	0	0	0
Tuckshop	0	0	0	0
TOTAL	£2,620	£0	£2,620	£0

KETTERING CHRISTIAN CENTRE

31st October 2022

NOTE 5 INVESTMENT INCOME

Investment income was derived from surplus funds being placed on short term deposit with the bank.

NOTE 6 OTHER INCOME

NOTE 7 EXPENDITURE EDUCATION AND TRAINING

	Unrestricted 2022 £	Restricted 2022 £	TOTAL 2022 £	TOTAL 2021 £
Training and Teaching	28,220	0	28,220	21,255
Visiting Speakers	0	0	0	0
Other		0	0	67
Bibles/ Books/Magazines	0	0	0	0
TOTAL	£28,220	£0	£28,220	£21,322

NOTE 8 EXPENDITURE COMMUNITY FELLOWSHIP

	Unrestricted 2022 £	Restricted 2022 £	TOTAL 2022 £	TOTAL 2021 £
Transport	0	0	0	0
Catering	300	0	300	0
Other	0	0	0	0
TOTAL	£300	£0	£300	£0

NOTE 9 EXPENDITURE GIFTS

	Unrestricted 2022 £	Restricted 2022 £	TOTAL 2022 £	TOTAL 2021 £
Overseas	650	0	650	607
Needy	0	0	0	0
	0	0	0	0
TOTAL	£650	£0	£650	£607

KETTERING CHRISTIAN CENTRE

31st October 2022

NOTE 10 EXPENDITURE SUPPORT COSTS - PROPERTY

	Unrestricted 2022 £	Restricted 2022 £	TOTAL 2022 £	TOTAL 2021 £
Rent	0	0	0	0
Repairs	732	0	732	0
Cleaning	196	0	196	50
Electricity	712	0	712	486
Gas	575	0	575	284
Ins/Water	1,085	0	1,085	1,049
Other	0	0	0	0
TOTAL	£3,300	£0	£3,300	£1,869

NOTE 11 EXPENDITURE MANAGEMENT AND ADMINISTRATION

	Unrestricted 2022 £	Restricted 2022 £	TOTAL 2022 £	TOTAL 2021 £
Postage/Stationery	0	0	0	0
Telephone	3,162	0	3,162	630
Subs/Licences	1,730	0	1,730	1,142
PAYE Pension & NI	11,502	0	11,502	6,206
Computer Costs	405	0	405	470
Professional Fees	220	0	220	200
Bank Charges	0	0	0	0
Computer Equipment	2,168	0	2,168	0
TOTAL	£19,187	£0	£19,187	£8,648

NOTE 12 TRUSTEES REMUNERATION AND OUT OF POCKET EXPENSES

	2022 £	2021 £
Trustees Remuneration	38,996	27,461

(Nil in capacity of trustees)

Trustees Out of Pocket Expenses

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
KETTERING CHRISTIAN CENTRE**

A registered charity number : 1054423

Year End 31st October 2022

The report relates to financial statements set out from page 1 to 6.

Respective responsibilities of trustees and examiner

The trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the Charities Act
- To follow the procedures laid down in the general Directions given by the Chairity Commission (under section 145(5)(b)of the Charities Act, and
- To state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention to indicate that:

- accounts have not been kept in accordance with section 386 of the Companies Act 2006.
- the accounts do not accord with such records.
- where accounts are prepared on an accruals basis, whether they fail to comply with relevant accounting requirements under section 396 of the Companies Act 2006, or are not consistent with the Charities SORP (FRS 102)
- any matter which the examiner believes should be drawn to the attention of the reader to gain a proper understanding of the accounts.

Susan Lewis FCCA
6 Park Road
Newbridge
Newport. NP11 4RF



Date: 31st March 2023

KETTERING CHRISTIAN CENTRE

England & Wales - Charity number 1054423

Accounts



Trustees' Annual Report for the period

From 01/11/2020 Period start date to 31/10/2021 Period end date

Charity name : Kettering Christian Centre

Charity registration number : 1054423

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, to relieve sickness and hardship, to advance education
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	As a church we continue as part of our main objective and vision to offer the public material and spiritual benefits within our locality. These services we offer to our local community. All of the activities of the church are open to the public and none is exclusively for church members. Main particular benefit to the public is a befriending and referral service provided as and when a need arises. The building is used as a training centre for nursing homes and care providers. Community use is also encouraged, clubs, societies and social activities (birthday parties etc)
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees are aware of the guidance on public benefit and have made sure that all the services we operate within the building are open to everyone in the local community. The building is not used exclusively for church purposes. Community use of the building is also encouraged. Currently it is used by local care providers for training purposes during weekdays and some Saturdays when the building is not being used by the church.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Small gifts and help are given to individuals as and when a need arises or is brought to our attention. The main area so far has been for food costs especially with this economic downturn. Help is also given towards overnight accommodation or travel costs for genuine situations.
Policy on social investment including program related investment	Para 1.38	KCC has no investments currently.
Contribution made by volunteers	Para 1.38	<p>Kettering Christian Centre also benefits immensely from its members and volunteers who contribute to the running of the premises and other service areas without which it would have been next to impossible to keep everything operational as it is currently.</p> <p>Currently our volunteers assist with the ministry, music, cleaning, Administration work, IT and hospitality</p> <p>The charity has benefited immensely from the different professional backgrounds the volunteers are from. Also, the volunteers are given training tailored to the roles they volunteer to be involved with.</p>
Other		

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	KCC is truly growing as an organisation numerically, spiritually and also our financial position is a lot than in the previous years. This is great news for our beneficiaries because it keeps us on top of our bills and other areas of the charity. It also means that we can support more people in our community in terms of hardship, especially during this economic downturn. The ministry is also benefiting from the increased numbers of members. We now have more volunteers as a result. I would like to say the ministry is performing very well and hence the added numbers and much happier members.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	With the introduction of online donations the charity income has increased. Also more donors joining the church has boosted our finances markedly.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity strives to keep its reserves to three months operating costs. To allow us breathing space should our income decline unexpectedly.
Amount of reserves held	Para 1.22	Funds held in reserve equal three months running costs and reserves are set aside for expansion of the services offered by the charity, and renovation / maintenance costs of the building
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

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	The major source of income is the church membership by cash on Sundays or online donations. We also have donations received from the members of the community who hire the place for different functions including training sessions for their members.
Investment policy and objectives including any social investment policy adopted	Para 1.46	KCC's main investment is the church building. It has no investments elsewhere at this present time, it will only invest where its funds will be secure.
A description of the principal risks facing the charity	Para 1.46	Policies are in place to manage the risks to the charity and these are reviewed annually. We have done very well so in retaining our trained volunteers. It is a risk we are forever reminded whenever a member is moving elsewhere or retiring.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution and Trust Deed Adopted 15 th March 2006
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Model Constitution and Trust Deed accepted by special resolution in affiliation with Assemblies of God
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	This is done through Trustee Resolution subject to CRB checks and approval from the charity members

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	Candidates for trusteeship are invited to attend trustee meetings to observe and are given copies of the following constitution & trust deed, accounts and charity commission publications relating to the role & responsibilities of a Trustee. They are also encouraged to research the role of a trustee. After a period of time of considering the role going through mentoring they are then invited to join the board of trustees.
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The charity's organisational structure and any wider network with which the charity works	Para 1.51	Day to Day financial affairs is managed directly by the trustees Kettering Christian Centre is in fellowship with the Assemblies of God. This is the body of Christian believers we are affiliated to. They are quite helpful in keeping us on track with our vision and objectives. Policies and procedures.
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Kettering Christian Centre
Other name the charity uses	
Registered charity number	1054423
Charity's principal address	Kettering Christian Centre 2a Pollard Street Kettering Northants NN16 9RW

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	Sam Jr Munangatire	Chairperson		Trustee Resolution
2	Grahame York	Treasurer		Trustee Resolution
3	Nigel Blair			
4				
5				
6				
7				
8				
9				
10				

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
Assemblies of God Property Trust		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	No funds held by the Custodian Trustees only the Property Deeds
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Financial	Mrs S Lewis	6 Park Road, Newbridge, Newport, NP11 4RF
Financial	Barclays	8 Market Place, Market Steet, Kettering, Northants, NN16 0AX

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

Sam Jr Munangatire Minister / Chairperson, Grahame York Treasurer

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	Sam Jr Munangatire	Grahame York
Position (eg Secretary, Chair, etc)	Chair	Treasurer
Date	8/07/2022	

INDEX
KETTERING CHRISTIAN CENTRE

A REGISTERED CHARITY NUMBER : 10504423

ADDRESS :

2A Pollard Street
Kettering
Northants
NN16 9RW

GOVERNING DOCUMENT

The charity's governing document was approved by the Charity Commission in 2011

INDEX TO ACCOUNTS
FOR THE YEAR ENDED
31st October 2021

Page	Description
1	Independent Examiner's Report
2	Statement of assets and Liabilities
2	Receipts and Pyments Accounts
3 to 6	Notes to the Accounts
	Trustees' Report

INDEPENDENT EXAMINER

Mrs Susan Lewis FCCA
Porthmeor
6 Park Road
Newbridge
Newport
NP11 4RF

CHARITY'S BANKERS

Barclays Bank Plc.,
1 Churchill Place,
London
E14 5HP



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Kettering Christian Centre

**On accounts for the year
ended**

31st October 2021

Charity no

10504423

Set out on pages

1 and 6

I report to the trustees on my examination of the accounts of the above charity for the year ended 31st October 2021.

**Responsibilities and
basis of report**

As the charity 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 Charities 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 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.

Signed:

Date:

21st March 2022

Name:

Mrs Susan Lewis

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

Association of Certified and Chartered Accountants

Address:

6 Park Road

Newbridge

Newport NP11 4RF

KETTERING CHRISTIAN CENTRE

STATEMENT OF ASSETS AND LIABILITIES

31st October 2021

<u>Notes</u>	<u>Unrestricted</u> <u>Funds</u> <u>2021</u> £	<u>Restricted</u> <u>Funds</u> <u>2021</u> £	<u>Total</u> <u>Funds</u> <u>2021</u> £	<u>Total</u> <u>Funds</u> <u>2020</u> £
TANGIBLE ASSETS				
Land & Building	65,424		65,424	65,425
Fixtures and Fittings	0		0	0
Instruments and audio Equipment	0		0	0
Office Equipment	1,187		1,187	0
Motor Vehicle	0		0	0
	<u>66,611</u>	<u>0</u>	<u>66,611</u>	<u>65,425</u>
Cash at Bank	18,730		18,730	1,684
Cash in Hand	21		21	101
			0	
	<u>18,751</u>	<u>0</u>	<u>18,751</u>	<u>1,785</u>
TOTAL ASSETS	<u>85,362</u>		<u>85,362</u>	<u>67,210</u>
CURRENT LIABILITIES - Amounts				
falling due within one year	0		0	0
			0	
			0	
			0	
ACCUMULATED FUND	<u>85,362</u>	<u>0</u>	<u>85,362</u>	<u>67,210</u>

Approved by the Board of Trustees on 22nd March 2022 and signed on its behalf by :-

Trustee GRAHAME YORK

**KETTERING CHRISTIAN CENTRE
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED
31st October 2021**

	<u>Notes</u>	<u>Unrestricted Funds 2021 £</u>	<u>Restricted Funds 2021 £</u>	<u>Total Funds 2021 £</u>	<u>Total Funds 2020 £</u>
RECEIPTS					
Voluntary Income	3	50,597	0	50,597	29,966
Activities Income	4	0	0	0	535
Investment Income	5	0	0	0	1
Other Income				0	0
Total Receipts		50,598	0	50,598	30,502
PAYMENTS					
Education & Training	7	21,322	0	21,322	18,959
Community Fellowship	8	0	0	0	0
Gifts	9	607	0	607	550
Property	10	1,869	0	1,869	2,425
Management and Administration	11	8,648	0	8,648	7,833
Other Expenditure					
Total Payments		32,446	0	32,446	29,767
Net Cash Movement for year		18,152	0	18,152	735
Cash Balances brought forward	3	67,210		67,210	66,475
Cash Balances carried forward		£85,362	£0	£85,362	£67,210

KETTERING CHRISTIAN CENTRE
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED
31st October 2021

ACCOUNTING POLICIES

The following accounting policies have been used consistently in dealing with items which are considered material in relation to the financial statements.

These accounts have been prepared on a receipts and payments basis in accordance with the Charities act 2011.

Payments to Trustees and Volunteers

The trustees receive no remuneration, direct, or indirect benefits from the charity arising from their duties as trustees.

Out of pocket expenses that have been necessarily incurred in pursuit of the charity's objects were reimbursed to volunteers and trustees.

Tangible Assets

The trustees value the charity's assets as set out in the Statement of Assets and Liabilities. The assets are adequately maintained and insured by the trustees.

Funds

The charity has no restricted funds

KETTERING CHRISTIAN CENTRE
31st October 2021

NOTE 3 VOLUNTARY INCOME

	Unrestricted 2021 £	Restricted 2021 £	TOTAL 2021 £	TOTAL 2020 £
Offerings, Collections	29,357	0	29,357	20,410
Gift Aid	14,421		14,421	7,780
Gifts	5,000	0	5,000	0
Gift Aid Refund	1,819	0	1,819	0
	50,597	0	50,597	28,190

NOTE 4 INCOME FROM ACTIVITIES

	Unrestricted 2021 £	Restricted 2021 £	TOTAL 2021 £	TOTAL 2020 £
Hire of Building	0		0	535
Fellowship Recreation	0	0	0	0
Trips	0	0	0	0
Tuckshop	0	0	0	0
TOTAL	£0	£0	£0	£535

KETTERING CHRISTIAN CENTRE

31st October 2021

NOTE 5 INVESTMENT INCOME

Investment income was derived from surplus funds being placed on short term deposit with the bank.

NOTE 6 OTHER INCOME

NOTE 7 EXPENDITURE EDUCATION AND TRAINING

	Unrestricted 2021 £	Restricted 2021 £	TOTAL 2021 £	TOTAL 2020 £
Training and Teaching	21,255		21,255	18,959
Visiting Speakers	0		0	0
Other	67		67	0
Bibles/ Books/Magazines	0		0	0
TOTAL	£21,322	£0	£21,322	£18,959

NOTE 8 EXPENDITURE COMMUNITY FELLOWSHIP

	Unrestricted 2021 £	Restricted 2021 £	TOTAL 2021 £	TOTAL 2020 £
Transport	0		0	0
Catering	0		0	0
Other	0		0	0
TOTAL	£0	£0	£0	£0

KETTERING CHRISTIAN CENTRE
31st October 2021
NOTE 9 EXPENDITURE GIFTS

	Unrestricted 2021 £	Restricted 2021 £	TOTAL 2021 £	TOTAL 2020 £
Overseas	607	0	607	550
Needy	0	0	0	0
	0	0	0	0
TOTAL	£607	£0	£607	£550

NOTE 10 EXPENDITURE SUPPORT COSTS - PROPERTY

	Unrestricted 2021 £	Restricted 2021 £	TOTAL 2021 £	TOTAL 2020 £
Rent	0		0	0
Repairs	0		0	0
Cleaning	50		50	60
Electricity	486		486	701
Gas	284		284	546
Ins/Water	1,049		1,049	1,118
Other	0		0	0
TOTAL	£1,869	£0	£1,869	£2,425

NOTE 11 EXPENDITURE MANAGEMENT AND ADMINISTRATION

	Unrestricted 2021 £	Restricted 2021 £	TOTAL 2021 £	TOTAL 2020 £
Postage/Stationery			0	0
Telephone	630		630	603
Subs/Licences	1,142		1,142	931
PAYE Pension & NI	6,206		6,206	5,340
Computer Costs	470		470	500
Professional Fees	200		200	290
Bank Charges	0		0	0
Other	0		0	169
TOTAL	£8,648	£0	£8,648	£7,833



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Kettering Christian Centre

**On accounts for the year
ended**

31st October 2021

Charity no

10504423

Set out on pages

1 and 6

I report to the trustees on my examination of the accounts of the above charity for the year ended 31st October 2021.

**Responsibilities and
basis of report**

As the charity 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 Charities 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 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.

Signed:

Date:

21st March 2022

Name:

Mrs Susan Lewis

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

Association of Certified and Chartered Accountants

Address:

6 Park Road

Newbridge

Newport NP11 4RF

KETTERING CHRISTIAN CENTRE

England & Wales - Charity number 1054423

Accounts



Trustees' Annual Report for the period

From 01/11/2019 Period start date To 31/10/2020 Period end date

Charity name: **Kettering Christian Centre**

Charity registration number: **1054423**

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, to relieve sickness and hardship, to advance education
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	As a church we continue as part of our main objective and vision to offer the public material and spiritual benefits within our locality. These services we offer to all within our local community. All of the activities of the church are open to the public and none is exclusively for church members. Main particular benefit to the public is a befriending and referral service provided as and when a need arises. The building is used as a training centre for nursing homes and care providers. Community use is also encouraged, clubs & societies and other social activities.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees are aware of the guidance on public benefit and have made sure that all the services we operate within the building are open to everyone in the local community. The building is not used exclusively for church purposes only: currently we encourage community use of the building and is also used by local care providers for training purposes during weekdays and some Saturdays when the building is not being used by the church.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Small gifts and help are given to individuals as and when a need arises or is brought to our attention. The main area so far has been for food cost or travel. During the pandemic help has been offered to members of the church as well as the public where necessary.
	Para 1.38	

Policy on social investment including program related investment		KCC has no investments currently.
Contribution made by volunteers	Para 1.38	<p>Kettering Christian Centre also benefits immensely from its members and volunteers who contribute to the running of the premises & other service areas without which it will be impossible to keep operational.</p> <p>Currently our volunteers assist with the ministry, music, cleaning, Administration work and IT</p> <p>The charity has benefited immensely from the different professional backgrounds the volunteers are from. Also, the volunteers are given training tailored to the roles they volunteer to be involved with.</p>
Other		

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	<p>The start of COVID-19 was quite a challenge in 2020. But as a charity we managed to remain afloat and helping others who needed help the most during the early period with food shopping and collecting prescriptions for those in isolation to name a few. It has been a challenging and busy but also a very blessed period for our charity. Our meetings were also online via zoom and that also gave an opportunity for even members of the public to join our online meetings.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Mainly during the pandemic we managed to offer a befriending service and referral service provided as when the need arises Although this happened by telephone
Performance of fundraising activities against objectives set	Para 1.41	Since moving donations online income as increased
Investment performance against objectives	Para 1.41	KCC has no investments other than a Deposit A/C
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Income was slightly higher than expenditure during this period.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity strives to keep its reserves to three months' operating costs. To allow us breathing space should income decline
Amount of reserves held	Para 1.22	Currently our reserves are equal to two months running costs
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	No funds are in deficit
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

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	The major source of income is the church membership. At present our membership has been increasing
Investment policy and objectives including any social investment policy adopted	Para 1.46	KCC main investment is the church building itself. It has no investments elsewhere at this present time, it will only invest where its funds will be secure.
A description of the principal risks facing the charity	Para 1.46	Policies are in place to manage the risks to the charity and these are reviewed annually

Other		
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Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Constitution and Trust Deed Adopted 15th March 2006
How is the charity constituted? (e.g. unincorporated association , CIO)	Para 1.25	Model Constitution and Trust Deed accepted by special resolution in affiliation with Assemblies of God
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	This is done through Trustee Resolution subject to CRB checks and approval from the charity members

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	Candidates for trusteeship are invited to attend trustee meetings to observe and are given copies of the following constitution & trust deed, accounts and charity commission publications relating to the role & responsibilities of a Trustee. They are also encouraged to research the role of a trustee. After a period of time of considering the role and going through mentoring they are then invited to join the board of trustees.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Day to Day financial affairs is managed directly by the trustees Kettering Christian Centre is in fellowship with the Assemblies of God. This is the body of Christian believers we are affiliated to. They are quite helpful in keeping us on track with our vision and objectives. Policies and procedures.
Relationship with any related parties	Para 1.51	N/A
Other		

Reference and Administrative details

Charity name	Kettering Christian Centre
Other name the charity uses	
Registered charity number	1054423
Charity's principal address	Kettering Christian Centre 2a Pollard Street Kettering Northants NN16 9W

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

Director name		
N / A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
Assemblies of God Property Trust		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Financial	Mrs S.Lewis Accountant	6 Park Road, Newbridge, Newport, NP11 4RF
Financial	Barclays	

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

Sam jr Munangatire Minister / Chairperson, Grahame York Treasurer

Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	G.York	
Full name(s)	Mr Grahame York	
Position (eg Secretary, Chair, etc)	Treasurer/ Trustee	
Date	09/08/2021	

INDEX
KETTERING CHRISTIAN CENTRE

A REGISTERED CHARITY NUMBER : 10504423

ADDRESS :

2A Pollard Street
Kettering
Northants
NN16 9RW

GOVERNING DOCUMENT

The charity's governing document was approved by the Charity Commission in 2011

INDEX TO ACCOUNTS
FOR THE YEAR ENDED
31st October 2020

Page	Description
1	Independent Examiner's Report
2	Statement of assets and Liabilities
3	Receipts and Pyments Accounts
4 to 7	Notes to the Accounts
	Trustees' Report

INDEPENDENT EXAMINER

Mrs Susan Lewis FCCA
Porthmeor
6 Park Road
Newbridge
Newport
NP11 4RF

CHARITY'S BANKERS

Barclays Bank Plc.,
1 Churchill Place,
London
E14 5HP

KETTERING CHRISTIAN CENTRE

STATEMENT OF ASSETS AND LIABILITIES

31st October 2020

<u>Notes</u>	<u>Unrestricted</u> <u>Funds</u> <u>2020</u> £	<u>Restricted</u> <u>Funds</u> <u>2020</u> £	<u>Total</u> <u>Funds</u> <u>2020</u> £	<u>Total</u> <u>Funds</u> <u>2019</u> £
TANGIBLE ASSETS				
Land & Building	65,424		65,424	65,424
Fixtures and Fittings	0		0	0
Instruments and audio Equipment	0		0	0
Office Equipment	0		0	0
Motor Vehicle	0		0	0
	<u>65,424</u>	<u>0</u>	<u>65,424</u>	<u>65,424</u>
Cash at Bank	1,685		1,685	1,490
Cash in Hand	101		101	42
			0	
	<u>1,786</u>	<u>0</u>	<u>1,786</u>	<u>1,532</u>
TOTAL ASSETS	<u>67,210</u>	<u>0</u>	<u>67,210</u>	<u>66,956</u>
CURRENT LIABILITIES - Amounts				
falling due within one year	0		0	481
ACCUMULATED FUND	<u>67,210</u>	<u>0</u>	<u>67,210</u>	<u>66,475</u>

Approved by the Board of Trustees on 11th February 2021 and signed on its behalf by :-

Trustee _____

**KETTERING CHRISTIAN CENTRE
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED
31st October 2020**

	<u>Notes</u>	<u>Unrestricted Funds</u> 2020 £	<u>Restricted Funds</u> 2020 £	<u>Total Funds</u> 2020 £	<u>Total Funds</u> 2019 £
RECEIPTS					
Voluntary Income	3	29,966	0	29,966	28,190
Activities Income	4	535	0	535	1,180
Investment Income	5	1	0	1	1
Other Income		0	0	0	0
Total Receipts		30,502	0	30,502	29,371
PAYMENTS					
Education & Training	7	18,959	0	18,959	18,447
Community Fellowship	8	0	0	0	43
Gifts	9	550	0	550	600
Property	10	2,425	0	2,425	3,220
Management and Administration	11	7,833	0	7,833	6,887
Other Expenditure					
Total Payments		29,767	0	29,767	29,197
Net Cash Movement for year		735	0	735	174
Cash Balances brought forward	3	66,475		66,475	66,301
Cash Balances carried forward		£67,210	£0	£67,210	£66,475

KETTERING CHRISTIAN CENTRE
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED
31st October 2020

ACCOUNTING POLICIES

The following accounting policies have been used consistently in dealing with items which are considered material in relation to the financial statements.

These accounts have been prepared on a receipts and payments basis in accordance with the Charities act 2011.

Payments to Trustees and Volunteers

The trustees receive no remuneration, direct, or indirect benefits from the charity arising from their duties as trustees.

Out of pocket expenses that have been necessarily incurred in pursuit of the charity's objects were reimbursed to volunteers and trustees.

Tangible Assets

The trustees value the charity's assets as set out in the Statement of Assets and Liabilities. The assets are adequately maintained and insured by the trustees.

Funds

The charity has no restricted funds

KETTERING CHRISTIAN CENTRE
31st October 2020

NOTE 3 VOLUNTARY INCOME

	Unrestricted 2020 £	Restricted 2020 £	TOTAL 2020 £	TOTAL 2019 £
Offerings, Collections	16,963	0	16,963	20,410
Gift Aid	11,277	0	11,277	7,780
Gifts	0	0	0	0
Gift Aid Refund	1,726	0	1,726	0
	29,966	0	29,966	28,190

NOTE 4 INCOME FROM ACTIVITIES

	Unrestricted 2020 £	Restricted 2020 £	TOTAL 2020 £	TOTAL 2019 £
Hire of Building	535	0	535	1,180
Fellowship Recreation	0	0	0	0
Trips	0	0	0	0
Tuckshop	0	0	0	0
TOTAL	£535	£0	£535	£1,180

KETTERING CHRISTIAN CENTRE

31st October 2020

NOTE 5 INVESTMENT INCOME

Investment income was derived from surplus funds being placed on short term deposit with the bank.

NOTE 6 OTHER INCOME

NOTE 7 EXPENDITURE EDUCATION AND TRAINING

	Unrestricted 2020 £	Restricted 2020 £	TOTAL 2020 £	TOTAL 2019 £
Training and Teaching	18,959		18,959	18,247
Visiting Speakers	0		0	200
Other	0		0	0
Bibles/ Books/Magazines	0		0	0
TOTAL	£18,959	£0	£18,959	£18,447

NOTE 8 EXPENDITURE COMMUNITY FELLOWSHIP

	Unrestricted 2020 £	Restricted 2020 £	TOTAL 2020 £	TOTAL 2019 £
Transport	0		0	0
Catering	0		0	43
Other	0		0	0
TOTAL	£0	£0	£0	£43

KETTERING CHRISTIAN CENTRE

31st October 2020

NOTE 9 EXPENDITURE GIFTS

	Unrestricted 2020 £	Restricted 2020 £	TOTAL 2020 £	TOTAL 2019 £
Overseas	550	0	550	600
Needy	0	0	0	0
	0	0	0	0
TOTAL	£550	£0	£550	£600

NOTE 10 EXPENDITURE SUPPORT COSTS - PROPERTY

	Unrestricted 2020 £	Restricted 2020 £	TOTAL 2020 £	TOTAL 2019 £
Rent	0		0	0
Repairs	0		0	716
Cleaning	60		60	203
Electricity	701		701	415
Gas	546		546	804
Ins/Water	1,118		1,118	1,082
Other			0	0
TOTAL	£2,425	£0	£2,425	£3,220

NOTE 11 EXPENDITURE MANAGEMENT AND ADMINISTRATION

	Unrestricted 2020 £	Restricted 2020 £	TOTAL 2020 £	TOTAL 2019 £
Postage/Stationery	0		0	285
Telephone	603		603	692
Subs/Licences	931		931	1,049
PAYE Pension & NI	5,340		5,340	4,686
Computer Costs	500		500	175
Professional Fees	290		290	0
Bank Charges	0		0	0
Other	169		169	0
TOTAL	£7,833	£0	£7,833	£6,887

Independent examiner's report on the accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Section A

Independent Examiner's Report

Report to the trustees/directors/members of

Kettering Christian Centre

On accounts for the period ended

31st October 2020

1054423

Set out on pages

1 to 6

Respective responsibilities of trustees and examiner

The trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent
examiner's statement**

In connection with my examination, no matter has come to my attention to indicate that:

- accounting records have not been kept in accordance with section 386 of the Companies Act 2006;
- the accounts do not accord with such records:
- where accounts are prepared on an accruals basis, whether they fail to comply with relevant accounting requirements under section 396 of the Companies Act 2006, or are not consistent with the Charities SORP (FRS102)
- any matter which the examiner believes should be drawn to the attention of the reader to gain a proper understanding of the accounts.

Signed:



Date:

11th February 2021

Name:

Mrs Susan Lewis FCCA

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

Association of Certified and Chartered Accountants

Address:

6 Park Road

Newbridge

Newport Gwent. NP11 4RF