

Charity Number 1092247

Registered Company Number 04355047

NEW LIFE CHURCH NORTHAMPTON LTD

FINANCIAL STATEMENTS AND REPORT

FOR FINANCIAL YEAR ENDING

31 DECEMBER 2024

LEGAL AND ADMINISTRATIVE INFORMATION

Registered Charity No:	1092247
Registered Company No;	04355047
Previously known as;	Kingdon Life Church
Governing Document:	Memorandum & Article of Association
Registered Office:	9 Tower Street Mayorhold Northampton Northamptonshire NN1 2SN
Directors and Trustees:	Stephen Flannagan Martin Kedian Paul Worth
Company Secretary:	Lee Smart
Bankers:	Lloyds Bank
Independent Examiner:	Brenda Peers-Ross 29 Drift Road Selsey Chichester West Sussex PO20 0PW

STRUCTURE, GOVERNANCE AND MANAEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Recruitment and appointment of new trustees

The trustees/directors are selected from the leadership of New Life Church. No changes were made to the trustees/directors.

Organisational structure

The board of trustees' delegate much of the day-to-day management to employed staff and volunteers. Senior managers have responsibility for overseeing nearly all of the church's activities under the guidance and instruction of the trustees.

The trustees receive monthly written reports from the senior management team. These include financial reports. Where actions or decisions are needed on an ongoing basis these are made by the trustees and other leaders who meet monthly. However, we are aware that this slows the decision-making process and the leadership structure is under review, with changes planned for 2025.

Induction and training of new trustees

As leaders of the church new trustees already have a significant understanding of the governance of the church, but additional induction is given on an individual basis by one of the existing trustees.

Staff Pay

A staff remunerations sub-committee is responsible for recommending pay awards etc. for individual members of staff. Unpaid trustees and leaders make the final decision on salaries.

None of the paid staff take part in the final decisions regarding salaries.

Additional Charity Work

Paul Worth is a trustee of Kingdom Life Church Ministry Uganda - a Uganda NGO - registration No. 12683. The work is a mission of New Life Church Northampton (Kingdom Life Church) but has its own charity status in Uganda. NLC Northampton supports this work giving monies from central funds and processing funds from other donors. Paul receives no remuneration from Kingdom Life Church Ministry Uganda.

Objectives and Activities

The principal objectives of the charity are:

- i) To promote the advancement of Christianity;
- ii) To relieve people in need by the provision of food, money, clothes or other items including housing accommodation;
- iii) To promote the advancement of education on the basis of Christian principles.

Achievement and Performance

Vision and values

Our vision remains to pursue God and to reach and impact our local community and beyond with Christian love and truth. We continue to be committed to our ongoing associations and links with other churches, groups, and movements, both in the UK, and in other countries.

Church Summary

The two sites of New Life Church have been growing and continue to reach out to their surrounding communities. New people have come in through a combination of a good media presence, faithfully promoting Christian values, and outreach work into the community.

The church continues to fulfil its objectives and aims through various means such as, a conference weekend, regular Sunday services, midweek small groups, prayer meetings, and practical and personal support for individuals.

Living Grace Church

We have continued to work with the leaders and the congregation of Living Grace Church and, in agreement with the leadership and wider congregation, we have set a date of the 1st January 2025 to officially adopt this church as a third site of New Life Church.

Towcester Hub Church

The church is a part of our wider grouping; Catalyst New Frontiers and we have been working to support this church during the autumn of 2024. The church has struggled with declining attendance for several years. The aim is to help with the appointment of a new pastor and to send people from New Life Church during the next 12 months.

Staffing

We appointed a new administrator in June and children's worker in September, increasing the hours of the children's worker role from 7.5 to 15 per week, in response to growth in numbers of children attending all 3 sites. The administrator unfortunately was unable to continue in the role due to personal circumstances, and we have not reappointed at this stage.

Oversite

Our ongoing connections with the New Frontiers Catalyst Network of Churches is our primary source of spiritual and practical oversight and continues to be of great benefit. We regularly access conferences and training for different areas of ministry. The senior pastor has regular contact with other church leaders in that network and has been asked to be a part of a new church planting initiative called Train1000.

Community work and Mission

The church is reaching out to the local communities every week through, youth work, parent toddler groups, well-being cafes, and schools work including mentoring sessions through TLG (Transforming Lives for Good) and regular assemblies. We also have other events through the year such as children's holiday clubs, Christmas Carol services etc.

Silhouette performing arts group ceased to use our building during the year as they had insufficient numbers in attendance.

Two of the church leaders joined the trusteeship of the Springs Family Centre to help strengthen ties and progress the transition of its leadership as the CEO will be retiring in 2025. We hope to inspire members of the church to volunteer and continue the work, including youth work, food bank, jobs club etc.

A team went in February 2024 to visit the missions work in Uganda. We spent time in the primary school, the vocational training center, and with the Ugandan leaders who are running the work. A particular highlight was visiting villagers and the poor who are supported with food donations from the ministry.

Finances continue to be given in support of this work.

Financial Review

The church finances remain healthy. Our current reserves are £36,6700. The Elders are aware that this is currently under our preferred level of three months operating figure and our aim is to increase these funds in the coming year.

Total funds carried forward as at 31st December 2024 are £585,416 of which £467, 660 are restricted.

Risk Management

The Trustees regularly review risk assessments undertaken by them or for them for the various church activities and groups using the facilities provided. Policies are regularly reviewed and updated, as necessary. Appropriate insurance cover is in place for Public Liability and protection of property and money. Trustees, staff, and volunteers receive appropriate safeguarding training and are DBS checked where required.

Reserves Policy

The Directors have decided to make reserves that equate to 3 months operating costs. These are held in a separate savings account (The Aldernore Account), and this has at least £41,508 in it, which at present does not meets the 3 months operating cost requirement.

Public Benefit

All the many and varied activities of the Trust described in this report are available to, and for the benefit of, the public across all age groups: children, teenagers and adults. The development and improvement of the church building and its central location in Northampton town increases the scope of activities that the Trust is able to provide to benefit the local and wider community. The merger of Kingdom Life Church and Forefront Church this year has further enhanced the Trust's ability to offer support to a wider community namely the community of St Crispin in the West of Northampton. The Directors believe that the Trust full complies with the requirements of the Charities Act 2011 with respect to public benefit.

Trustees/directors responsibility in relation to the financial statements.

The charity trustees/directors are responsible for preparing a trustees/director's annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Policies).

The law applicable to charities in England and Wales requires the charity trustees to prepare financial statements for each year which gives a true and fair view of the state of affairs of the charity and of the incoming resources and applicable resources, of the charity for the period in preparing the financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently.
- Observe the methods and principles in the applicable Charities SORP.
- Make judgments and estimates that are reasonable and prudent.
- State whether applicable accounting standards have been followed, subject to any material departures that must be disclosed and explained in the financial statements.
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records and disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011 and the Companies Act 2006 and the applicable Charity's (Accounts and Reports) Regulations. They are also responsible for safeguarding the assets of the charitable company and taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees confirm that to the best of their knowledge there is no information relevant to the Independent Examination of which the Examiner is unaware. The trustees/directors also confirm that they have taken all necessary steps to ensure that they themselves are aware of all relevant financial information and that this information has been communicated to the Examiner.

Presented and approved by the Board of Trustees at a meeting held on 22nd December 2025 and signed on their behalf.

A handwritten signature in black ink, appearing to read 'Paul Worth', is written over a horizontal line.

Paul Worth
Trustee/ Director

**Independent Examiner's Report to the Trustees of:
NEW LIFE CHURCH NORTHAMPTON LTD
Registered Charity Number: 1092247**

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I report on the accounts of the company for the year ended 31st December 2024, which are set out on the attached pages 8 to 15.

Respective responsibilities of trustees and examiner

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under Part 16 of the Companies Act 2006 (the Act) and that an independent examination is needed.

Having satisfied myself that the company is not subject to an audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the Charities Act 2011;
- follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Act, as amended; and
- state whether 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 of 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

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- accounting records were not kept in accordance with the Companies section 386 of the 2006 Act: or
- the accounts do not accord with these records: or
- the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination: or
- the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

Brenda Peers-Ross

Brenda Peers-Ross FMAAT, ACIE
11th January 2026

(A Company Limited By Guarantee)

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31st DECEMBER 2024

	Notes	Unrestricted	Restricted	Total 2024	Unrestricted	Restricted	Total 2023
		£	£	£	£	£	£
Income and endowments from:							
Donations and legacies	3	247,130	3,763	250,893	226,971	11,038	238,009
Grants	6	-	-	-	-	-	-
Other trading activities	4	76,069	43,921	119,990	26,054	31,456	57,510
Investment income	5	1,474	-	1,474	1,071	-	1,071
Total Income and endowments		324,673	47,684	372,357	254,096	42,494	296,590
Expenditure on:							
Charitable activities	7	279,001	61,327	340,328	222,671	50,062	272,733
Support costs	8	30,053	8,168	38,221	70,499	8,358	78,857
Total Expenditure		309,054	69,495	378,549	293,170	58,420	351,590
Net incoming resources before transfer between funds		15,619	(21,811)	(6,192)	(39,074)	(15,926)	(55,000)
Transfer between funds		(8,287)	8,287	-	(4,740)	4,740	-
Net movement in funds		7,332	(13,524)	(6,192)	(43,814)	(11,186)	(55,001)
Total funds brought forward		110,424	481,184	591,608	154,238	492,370	646,608
Total funds carried forward		117,756	467,660	585,416	110,424	481,184	591,608

*All income and expenditure derive from continuing activities.**The statement of financial activates is incorporating the income and expenditure accounts and includes all gains and losses recognised during the year.*

BALANCE SHEET AS AT 31st DECEMBER 2024

Company Number: 04355047

	Notes	Unrestricted	Restricted	Total 2024	Unrestricted	Restricted	Total 2023
		£	£	£	£	£	£
ASSETS:							
Fixed Assets	12	29,845	456,769	486,614	34,570	464,937	499,507
Current Assets							
Debtors	13	46,920	-	46,920	17,071	-	17,071
Cash at Bank		42,284	10,891	53,175	61,483	16,247	77,730
		89,204	10,891	100,095	78,554	16,247	94,801
Creditors							
Amounts falling due within one year	14	(1,293)	-	(1,293)	(2,700)	-	(2,700)
		(1,293)	-	(1,293)	(2,700)	-	(2,700)
Net Current Assets Less Current Liabilities		87,911	10,891	98,802	75,854	16,247	92,101
Net Assets		117,756	467,660	585,416	110,424	481,184	591,608
FUNDS							
		Unrestricted	Restricted	Total 2024	Unrestricted	Restricted	Total 2023
		£	£	£	£	£	£
Unrestricted and Designated	15						
General fund		117,756	-	117,756	106,290	-	106,290
Hardship Fund		-	-	-	4,134	-	4,134
Restricted	15	-	467,660	467,660	-	481,184	481,184
		117,756	467,660	585,416	110,424	481,184	591,608

For the year ending 31st December 2024, the company was entitled to exemption from audit under section 477 of the Companies Act 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2024 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (i) ensuring that the charitable company keeps accounting records that comply with Section 386 and 387 of the Companies Act 2006 and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the charitable company at the end of each financial year and of its surplus and deficit for each financial year in accordance with the requirements of Section 394 and 395 and with otherwise comply with the requirements of Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small regime.

Approved at a meeting of Trustees/Directors on 22nd December 2025, and signed on their behalf


Paul Worth - Trustee/Director

The notes on page 10 to page 15 form part of these financial statements.

PRINCIPAL ACCOUNTING POLICIES

FOR THE YEAR ENDED 31st DECEMBER 2024

Legal Form

New Life Church Northampton Ltd. Is a charitable company limited by guarantee registered in England and Wales.

The financial statements of the Charitable Company, which is a public benefit entity under FRS102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities. Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 19 October 2019)' Financial Reporting Standards 102 'The Financial Reporting Standards applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The trustees consider that there are no material uncertainties about the charitable company's ability to continue as a going concern.

Cash flow statement

The directors have taken advantage of the exemption in Financial Reporting Standard No 1 (revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small.

Incoming Resources

All income is recognised in the Financial Activities once the charity has entitlement to the funds, it is that income will be received and the amount can be measured reliably.

Gifts in Kind and Donated Services and Facilities

Gifts in kind, donated facilities and voluntary help, are not included in financial statements since it is not considered practical to quantify such income.

Resources Expended

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is possible that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to a category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is calculated so as to write off the cost of an asset, less its estimated value, over the useful life of the asset as follows:

Freehold property	2% on cost
Improvement to property	10% on reducing balance
Plant and machinery	10% on reducing balance

Fixed assets are stated at cost less accumulated depreciation and accumulated impairment losses. Where parts of an item of property, plant and equipment have a different useful life, they are accounted for as separate items and property, plant and equipment.

Taxation

The charitable is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Designated funds – these are funds set aside by the trustees out of unrestricted funds for specific future purposes or projects.

Restricted funds can only be used for the particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when raised for particular restricted purposes.

Pensions costs and other post-retirement benefits

The charitable company operates a defined contribution pension scheme. Contributions payable to the charitable company's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

Financial instruments

Cash and cash equivalents in the balance sheet comprise cash at bank and in hand and short term deposits with an original maturity date of three months or less.

NOTES TO THE ACCOUNTS

3 Donations and Legacies

	Unrestricted Funds £	Restricted Funds £	2024 Total £	Unrestricted Funds £	Restricted Funds £	2023 Total £
Donation income	195,869	-	195,869	178,282	100	178,382
Gift Aid	14,196	-	14,196	44,231	10,938	55,169
Gift Aid claim	30,352	3,763	34,115	-	-	-
Other income	6,713	-	6,713	4,458	-	4,458
	247,130	3,763	250,893	226,971	11,038	238,009

4 Other Trading Activities

Events	845	-	845	1,081	-	1,081
Room Hire	40,771	-	40,771	-	-	-
Youth trips	12,615	-	12,615	1,520	-	1,520
Parents and toddlers	1,351	-	1,351	947	-	947
Other	17,585	43,921	61,506	12,763	31,456	44,219
Café income	2,902	-	2,902	3,306	-	3,306
Youth and Life	-	-	-	6,437	-	6,437
	76,069	43,921	119,990	26,054	31,456	57,510

5 Investment Income

Deposit account interest	1,474	-	1,474	1,071	-	1,071
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6 Income from Charitable Activities

Government grants	-	-	-	-	-	-
Direct Charitable	-	-	-	-	-	-
	324,673	47,684	372,357	254,096	42,494	304,633

7 Charitable Activities Costs

	Unrestricted £	Restricted £	Total 2024 £	Unrestricted £	Restricted £	Total 2023 £
Direct charitable						
Trustee' salaries	72,925	-	72,925	68,374	-	68,374
Trustee's social security	3,703	-	3,703	3,342	-	3,342
Trustees' pension contributions	2,595	-	2,595	2,413	-	2,413
Wages	56,365	-	56,365	57,652	-	57,652
Travel	227	-	227	781	-	781
Social security	1,986	-	1,986	-	-	-
Pensions	1,872	-	1,872	-	-	-
Telephones	1,188	-	1,188	1,480	-	1,480
Office stationery and expenses	1,398	-	1,398	-	-	-
Marketing and advertising	837	-	837	894	-	894
Utilities	21,023	-	21,023	21,923	-	21,923
Sundries	1,141	-	1,141	2,214	-	2,214
IT and equipment	12,093	-	12,093	-	-	-
Building maintenance	21,982	-	21,982	-	-	-
Room hire	8,067	-	8,067	-	-	-
Youth and children	49,712	-	49,712	20,127	-	20,127
Self-financing church events	285	-	285	739	-	739
Tithe donations	4,680	-	4,680	13,587	-	13,587
Uganda Children	-	53,010	53,010	-	50,062	50,062
Café expenditure	2,870	-	2,870	-	-	-
Course and conferences	1,340	-	1,340	1,405	-	1,405
Gifts and donations	7,499	8,317	15,816	22,042	-	22,042
PA/AV expenditure	2,334	-	2,334	554	-	554
Licence and subscriptions	68	-	68	3,012	-	3,012
Outreach activities	2,811	-	2,811	2,132	-	2,132
	279,001	61,327	340,328	222,671	50,062	272,733

NOTES TO THE ACCOUNTS

8 Support and Management	Unrestricted Funds	Restricted Funds	2024 Total	Unrestricted Funds	Restricted Funds	2023 Total
wages	6,133	-	6,133	11,854	-	11,854
Social security	221	-	221	527	-	527
Pensions	119	-	119	274	-	274
Utilities	2,336	-	2,336	4,812	-	4,812
Office stationery and expenses	155	-	155	852	-	852
Sundries	127	-	127	84	-	84
Building maintenance	2,443	-	2,443	29,806	-	29,806
Café expenses	319	-	319	3,502	-	3,502
IT and equipment	1,344	-	1,344	5,968	-	5,968
Depreciation of tangible and heritage assets	4,725	8,168	12,893	5,282	8,358	13,640
	17,922	8,168	26,090	62,961	8,358	71,319
Finance						
Bank and other charges, fees	489	-	489	415	-	415
Governance costs						
Independent examination fees two years	4,635	-	4,635	1,500	-	1,500
Independent examination fee for other services	-	-	-	147	-	147
Insurance	5,009	-	5,009	4,254	-	4,254
Payroll and pension admin support	1,610	-	1,610	1,222	-	1,222
Legal and professional fees	388	-	388	-	-	-
	11,642	-	11,642	7,123	-	7,123
	30,053	8,168	38,221	70,499	8,358	78,857

NOTES TO THE ACCOUNTS

	Unrestricted £	Restricted £	2024 £	2023 £
9 Net Income/(Expenditure)				
Net Income/(Expenditure) is stated after charging /(crediting):				
Independent Examination fee two years	4,635	-	4,635	1,500
Independent Examination fees for other services	-	-	-	-
Depreciation - owed assets	4,725	8,168	12,893	13,640

10 Trustee' Remuneration and Benefits

	2024 £	2023 £
Trustees' salaries	72,925	68,375
Trustees' social security	3,703	3,342
Trustees' pension contribution to money purchase scheme	2,595	2,413
	79,223	74,130

During the year directors' emoluments were paid in respect of contract of service between the church, Mr P Worth and Mr R C Goldring in their capacity as Pastor and Assistant Pastor respectively. As required by the church constitution Mr Worth and Mr Goldring are also trustees.

No remuneration is paid to any trustee for acting in this capacity.

Trustees expenses

There were no expenses reimbursed to Trustee in the current year or prior year.

11 Staff Costs

	2024 £	2023 £
Wages and salaries	61,325	65,852
Social security costs	2,207	2,930
Other pension costs	1,991	1,524
	65,523	70,306

The number of employees by head count.

	2024	2023
Ministry and administration	7	5

No employees received emoluments in excess of £60,000.

NOTES TO THE ACCOUNTS

12 Tangible Fixed Assets	Freehold property	Flat	Improvement to property	Plant and machinery	Total
	£		£	£	£
Cost or revaluation	450,000	-	210,882	142,733	803,615
At 1 January 2024					-
Add additions in year	-	108,250	-		108,250
	450,000	108,250	210,882	142,733	911,865
Less: disposals during the year	-	-	-	-	-
At 31 December 2024	450,000	108,250	210,882	142,733	911,865
Depreciation					
At 1 January 2024	127,500	-	177,064	107,794	412,358
Charge in year	6,000	-	3,391	3,503	12,894
At 31 December 2024	133,500	-	180,455	111,297	425,252
Net book value					
At 31 December 2024	316,500	108,250	30,427	31,436	486,614
At 31 December 2023	322,500	108,250	33,818	34,939	499,507

13 Debtors: Amounts falling due within one year	Unrestricted Funds	Restricted Funds	2024 Total	Unrestricted Funds	Restricted Funds	2023 Total
	£	£	£	£	£	£
Gift Aid recoverable	30,179	-	30,179	14,064	-	14,064
Pre-payments	11,415	-	11,415	-	-	-
Trade	5,326	-	5,326	3,007	-	3,007
	46,920	-	46,920	17,071	-	17,071

14 Creditors: Amounts falling due within one year

	Unrestricted Funds	Restricted Funds	2024 Total	Unrestricted Funds	Restricted Funds	2023 Total
	£	£	£	£	£	£
Trade Creditors	(2)	-	(2)	-	-	-
Accruals and deferred income	1,295	-	1,295	2,700	-	2,700
	1,293	-	1,293	2,700	-	2,700

NOTES TO THE ACCOUNTS

15 Movement of funds	Balance 01.01.24	Incoming resources	Resources expended	Transfers between funds	Balance 31.12.24
	£	£	£	£	£
Unrestricted funds					
General fund	106,290	323,471	(302,564)	(9,440)	117,756
Hardship fund	4,134	1,202	(6,489)	1,153	-
	110,424	324,673	(309,053)	(8,287)	117,756
Restricted funds					
Building funds	322,500	-	(6,000)	-	316,500
Building improvement fund	26,361	-	1,269	-	25,092
Studio	632	-	(63)	-	569
Family centre assets	685	-	(68)	-	617
Uganda children	-	45,895	(53,010)	12,427	5,312
Gift day	18,616	1,788	(9,085)	-	11,319
Janet Robinson flat	112,390	-	-	(4,140)	108,250
	481,184	47,684	(69,495)	8,287	467,660
Total funds	591,608	372,357	(378,548)	-	585,416

The building and building improvement and family centre funds are in relation to developing the charity's buildings for greater and more flexible use.

The studio funds is for setting up of a recording studio facility.

Uganda funds - Kadambari Kingdom Life Church Ministry has worked in Kadambari since 2004 and is a mission branch of KLC Northampton. It seeks to help villagers and their families through Nursery and Primary Education, some support for a few Secondary children. Vocational Training and a Food Distribution Programme. Its help is irrespective of religious background. Kingdom Life Church (in Kadambari) was established by the Ministry over 10 years ago.

The Gift Day fund is in relation to money raised for building improvement.

Janet Robinson retired from the charity work in Kasambira in 2020 and returned to the UK. Supporters of that charity felt it was right to provide Janet with a home to live in upon her return. Money was held in the Kingdom Life Church accounts whilst the purchase of the flat and the Home for Janet Trust was established. Once the purchase of the flat is completed no more funds for the flat will be held in the Kingdom Life Church accounts and all responsibility for the asset (the flat) is with Home for Janet Trust.

16 Related party disclosure

Paul Worth is a Trustee of Kingdom Life Church Ministry Uganda. Kingdom Life Church received donations totalling £50,035 (2023: £31,456) for Kingdom Life Church Ministry Uganda. Kingdom Life Church paid Kingdom Life Church Ministry Uganda £53,010 (2023: £50,762 as Mission Support).