

**KINGDOM LOVE CHRISTIAN CENTRE**

**FINANCIAL STATEMENT AND**  
**ANNUAL ACCOUNTS FOR 2020/21**

**COMPANY NUMBER 05441460**

**CHARITY NUMBER 1111394**

**KINGDOM LOVE CHRISTIAN CENTRE**  
**CHARITY NUMBER 1111394**

**REPORT OF TRUSTEES FOR THE PERIOD 1<sup>ST</sup> JUNE 2020 TO 31<sup>ST</sup> MAY 2021**

The Trustees present their report with the financial statements of the charity for the period 1<sup>st</sup> June 2020 to 31<sup>st</sup> May 2021

**REGISTRATION**

The Charity was incorporated on 3 May 2005 and commenced its charitable work on the same date.

**PRINCIPAL ACTIVITIES**

The principal activities and objects of the charity are: **(a)** to advance education and vocational skills of the public, and in particular among the people of Benin kingdom decent, but not exclusively, and to provide disadvantaged unemployed people with work experience which they need to get paid jobs in order to participate more fully in society in ways which alleviate social and economic disadvantage. **(b)** to relieve poverty and financial hardship, either generally or individually, and in particular among people of Benin kingdom decent, but not exclusively, who are in conditions of need and distress by reason of their social and economic circumstances by deploying human and material resources, making grants of money for providing or paying for items, services or facilities, and by any other charitable means which such persons could not otherwise afford through lack of means, and by providing support for organisations which give help to people suffering financial hardship. **(c)** to relieve sickness, and preserve the health of the public, and in particular those of Benin kingdom decent, but not exclusively, by advancing public education in all aspects of health and raising awareness of such issues, by provision of public health facilities, organising seminars, forums, and undertaking research.

**REVIEW OF BUSINESS**

The results for the period and financial position of the company are as shown in the annexed financial statements. All the Trustees, being eligible, offer themselves for election at forthcoming first Annual General Meeting.

**ELECTIONS OF TRUSTEES**

Alexander Kenneth Gitta	- Resigned and re-elected on 31st May 2021
Mr. Muwanguzi Grace Kironde	- Resigned and re-elected on 31st May 2021
Miss KYISA, Proscovia	- Resigned and re-elected on 31st May 2021
Mrs WAIGO, Harriet Makubuya	- Resigned and re-elected on 31st May 2021
Mr. Billy Matthew Bukenya	- Resigned and re-elected on 31st May 2021

These accounts are prepared in accordance with the provision applicable to companies subject to small companies' regime

**KINGDOM LOVE CHRISTIAN CENTRE**  
**COMPANY / CHARITY INFORMATION**

**FOR THE PERIOD 1<sup>ST</sup> JUNE 2020 TO 31<sup>ST</sup> MAY 2021**

**TRUSTEES**

- Alexander Kenneth Gitta
- Mr. Muwanguzi Grace Kironde
- Miss Kyisa, Proscovia
- Mrs Waigo, Harriet Makubuya
- Mr. Billy Matthew Bukenya

**REGISTERED OFFICE:** Aston Mansfield Dunning Hall

New Business Centre, Unit 11

Forest Gate London

England

E7 9ABFirst Floor

**CHARITY N0:** 1111394

**COMPANY NO:** 5441460

**ACCOUNTANTS:**

Newham Community Accountancy Services

48 West Ham Lane,

Stratford

London

E15 4PT

**REPORT OF THE ACCOUNTANTS TO MEMBERS**  
**ON THE UNAUDITED FINANCIAL STATEMENTS OF**  
**KINGDOM LOVE CHRISTIAN CENTRE**

**Respective responsibilities of directors and accountants**

As described on sheet five the Directors are responsible for the preparation of the financial statements and they consider that for the year ended 31<sup>st</sup> May 2021 the Company is entitled to exemption under section 477 of company Act 2006. Members have not required the Company to obtain an audit in accordance with section 476 of the companies Act 2006. It is our responsibility to carry out procedures designed to enable us report our opinion.

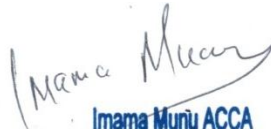
**Basis of opinion**

Our work was conducted in accordance with the statement of Standards for Reporting Accountants and our procedures consisted of comparing the financial statement with the accordance records kept by the Company and making such limited enquiries of the officers of the company as we considered necessary for the purpose of this report. These procedures provide only the assurance expressed in our opinion.

**Opinion**

In our opinion:

1. the accounts of the company for the financial year in question are in agreement with the accounting records kept by the company under section 386 and 393 of the companies Act 2006; and
2. having regards only to, and on the basis of, the information contained in the those accounting records, those accounts have been drawn up in a manner consistent with the provisions of the Act as specified in section 387 so far as applicable to the company.
3. having regards only to, and on the basis of, the information in the accounting records, the company satisfied the requirements of section 393(2) for the financial year in question.

  
Imama Muni ACCA  
Chartered Certified Accountant  
Newham Community Accountancy Services  
48 West Ham Lane, Stratford  
London, E15 4PT

**KINGDOM LOVE CHRISTIAN CENTRE**  
**COMPANY NUMBER 05441460**  
**CHARITY NUMBER 1111394**

**STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31ST MAY 2021**

Income resource Notes	Unrestricted Funds 2021 £	Restricted Funds 2021 £	Total Funds 2021 £	Total Funds 2020 £
Gift Aid		7,404.96	7,404.96	5,326.57
Offerings	34,181.70	-	34,181.70	21,095.18
Donations and tithes	10,000.00	-	10,000.00	12,705.44
<b>Total Income Resource</b>	<b>44,181.70</b>	<b>7,404.96</b>	<b>51,586.66</b>	<b>39,127.19</b>
<b>Resource Expanded</b>				
Direct Charitable Expenses	27,313.98	3,507.68	31,501.66	30,947.72
<b>Other Expenditure</b>				
Fundraising and publicity	1,000	-	1,000	-
Volunteer expenses	300	-	300	350
Management & Administration of Charity	9,500	1,500	11,000	7,619.71
Depreciation		-		
		234	234	885.60
	<b>39,472.98</b>	<b>5,241.68</b>	<b>44,035.66</b>	<b>39,203.99</b>
Net Movement before transfer				
Adjustment to previous year account	4,707.72	2,163.28	7,551.00	(76.80)
Transfer between Funds				
Bal. B/ Forward at 1 <sup>st</sup> June 2020	2,423	757	3,180.00	2,500.00
Bal. C/Forward 31st May 2021      2	<b>7,230.72</b>	<b>2,920.28</b>	<b>10,051.00</b>	<b>2,423.20</b>

**Total recognised gains and losses**

The charity has no recognised gains and losses other than the surplus for the financial year

*Continuing operations*

None of the charity activities were acquired or disposed off during the year

**KINGDOM LOVE CHRISTIAN CENTRE**  
**COMPANY NUMBER 05441460**  
**CHARITY NUMBER 1111394**  
**BALANCE SHEET AT 31<sup>ST</sup> MAY 2021**

<b>FIXED ASSETS</b>	<b>Notes</b>	<b>2020 £</b>	<b>2020 £</b>	<b>2021 £</b>	<b>2021 £</b>
Tangible assets	2		2,236		9,051
<b>CURRENT ASSETS</b>					
Stock					
Cash and bank		1,794		6,763	
		<u>1,794</u>		<u>6,763</u>	
<b>CREDITORS</b>					
Amounts falling due within one year (850)				<u>(5,750)</u>	
<b>NET CURRENT ASSETS</b>			944		1,000
<b>TOTAL ASSETS</b>			<u><b>3,180</b></u>		<u><b>10,051</b></u>
<b>CAPITAL AND RESERVES</b>					
Unrestricted funds			3,180		7,230.72
Restricted funds			-		2,920.28
<b>FUNDS BALANCE CARRIED FORWARD</b>			<u><b>3,810</b></u>		<u><b>10,051</b></u>

For the year ended 31st May 2021, the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The Director's acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These accounts are prepared in accordance with the provision applicable to companies subject to small companies' regime

The Accounts were approved by the Board of Directors on the 29<sup>th</sup> June 2021 and signed by:

  
 Muwanguzi Grace Kironde  
**DIRECTOR**

Approved by the Board on 29th June 2021

**KINGDOM LOVE CHRISTIAN CENTRE**

**Company Number 05441460**

**CHARITY NUMBER 1111394**

**NOTES TO THE FINANCIAL STATEMENTS FOR THE 31ST MAY 2021**

**1) ACCOUNTING POLICIES**

**i. Accounting convention and accounting standards**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities

**ii. Income**

Income is derived from the company's ordinary activities within UK which are in the form of provision of Christian fellowship

<b>Unrestricted funds</b>	£ 44,181.70
<b>Restricted funds</b>	£ 7,404.96
	<hr/>
Total	<b>£51,586.66</b>

**iii. Depreciation**

Depreciation on the tangible fixed assets is calculated to write off their cost over their estimated useful lives. The following rates generally apply on straight-line bases: Office equipment 10%

<b>2) FIXED ASSETS</b>		<b>£</b>
Office equipment at 1 June 2020		3,500
Addition		9,051
		<hr/>
<b>Total fixed assets</b>		<b>12,551</b>
Depreciation for the year	3,266	
Cumulative depreciation	234	
	<hr/>	
		(3,500)
		<hr/>
Net book value at 31st May 2021		<b>£ 9,051</b>