

KINGDOM BUILDERS FAMILY

England & Wales · Charity number 1123745

Details

Status Registered

Legal form Charitable company

Company number [06240149](#)

Registered 2008-04-18

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

Contact

Address 11 Johnson Avenue
Wootton
Bedford
MK43 9RT

Phone 07960737014

Email kingdom_builders@hotmail.co.uk

Website www.rccgkbf.org.uk

Activities

Objects: 1 THE ADVANCEMENT OF THE CHRISTIAN RELIGION WORLDWIDE.2 THE RELIEF OF POVERTY WORLDWIDE.THE OBJECTS TO BE CARRIED OUT AS A PROCLAMATION FOR THE BELIEFS SET OUT IN CLAUSE 8 OF THE ARTICLES OF ASSOCIATION.

Activities: The principal objects is the advancement of Christian faith worldwide and the relief of poverty. We equally promote any charitable activity for the benefit of the local people. To achieve these objectives, the church support charities and Christian events, involve in economic and community involvements, community outreach events, welfare support to members and general public.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities, Economic/community Development/employment, Other Charitable Purposes
- **Who:** Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, NATIONAL AND OVERSEAS.
- Eswatini
- Nigeria
- Luton

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£125,999	£114,502	-	-
2024-05-31	£101,278	£101,763	-	-
2023-05-31	£91,396	£104,835	-	-
2022-05-31	£94,035	£107,155	-	-
2021-05-31	£92,059	£87,312	-	-

Trustees

Name	Role	Appointed
ADEKUNLE ADETOLA	Chair	2013-01-14
AYOMIDE DADA		
BAMIDELE BELLO		
OLUFOLAKE TITILAYO AKINROWO		2023-11-01

Accounts

REGISTERED COMPANY NUMBER: 06240149 (England and Wales)
REGISTERED CHARITY NUMBER: 1123745

Report of the Trustees/Directors and
Financial Statements for the year ended 31st May 2025
For
KINGDOM BUILDERS FAMILY

DTT Consultancy Ltd
36 Daffodil Close
Hatfield
Hertfordshire
AL10 9FF

KINGDOM BUILDERS FAMILY

Contents of the Financial Statements

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KINGDOM BUILDERS FAMILY

Report of the Trustees
For the year ended 31 May 2025

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 May 2025. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

06240149 (England and Wales)

Registered Charity number

1123745

Registered office

11 Johnson Avenue
Wootton
Bedford
MK43 9RT

Trustees/Directors

Mr Kunle Adetola
Mrs Olufolake Akinrowo
Mr B Bello
Mrs A Dada

Independent Examiner

Tunji Ogedengbe

36 Daffodil Close
Hatfield
Hertfordshire
AL10 9FF

STRUCTURE, GOVERNANCE AND MANAGEMENT

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.

Organisational structure

The church is organised so that the trustees meet regularly to manage its affairs. There is a volunteer office administrator, who manages the day to day administrations of the church.

Related parties

RCCG Kingdom Builders is a member of Redeemed Christian Church of God (RCCG) which has Parishes all over the world. The relationship is governed by an Agreement for common purposes between the Parishes and RCCG.

Risk management

The Trustees/Directors have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

KINGDOM BUILDERS FAMILY
Report of the Trustees
For the year ended 31 May 2025

FINANCIAL REVIEW

The financial activities for the year shows a income of £11,498 and net asset amounted of £24,601.

Reserves policy

The trustees have established a policy whereby the unrestricted funds not committed or invested in tangible fixed assets. The free reserves held by the church should be 3 months of annual expenditure. At this level, the trustees feel that would be able to continue the current activities of the church in the event of significant drop in funding.
Principal funding sources

Principal Funding

This is provided mainly through voluntary tithes and offerings by the church members and through gift aid scheme. Pledges are also taken for specific projects.

FUTURE DEVELOPMENTS

The church will continue to explore various ways of spreading the gospel of Christ in an affective manner. The charity is also looking to grow in membership and continue to develop its members to make life - changing impact in society, plant more parishes and due to the increase in the number of members, our future plan is to accommodate those members and likely additional.

STATEMENT OF TRUSTEES RESPONSIBILITIES

The trustees (who are also the directors of RCCG - Kigdom Builders Family) are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- =- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charitable company's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by Directors on 11th October 2025 and signed on their behalf by:

Pastor Kunle Adetola
Director

KINGDOM BUILDERS FAMILY

INDEPENDENT EXAMINERS REPORT FOR THE YEAR ENDED 31 MAY 2025

I report on the financial statements of Kingdom Builders Family for the year ended 31 May 2025 which comprise the statement of financial activities, the balance sheet, and the related notes. These financial statements have been prepared under the historical cost convention and the accounting policies set out therein.

Respective responsibilities of trustees and independent examiner

As the charity's trustees you are responsible for the preparation of the accounts, you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act), as amended by s.28 of the Charities Act 2006 does not apply. It is my responsibility to examine accounts under section 43 of the Act, as amended, to follow procedures specified in the General Directions given by the Charity Commissioners under section 43(7)(b) of the Act, as amended, whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with the General Directions given by the Charities 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 I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

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

- (i) which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or
- (ii) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Tunji Ogedengbe
36 Daffodil Close
Hatfield
AL10 9FF

11th October 2025

KINGDOM BUILDERS FAMILY
Statement of Financial Activities

For the year ended 31st May 2025

	Notes	Unrestricted Funds £	Restricted Funds £	2025 Total Funds £	2024 Total Funds £
INCOMING RESOURCES					
Donations, legacies & similar incomeing resources	2	109,697	-	109,697	101,278
Activities in futherance of charity's objectivies	3		-	-	-
Gift aid	4	16,302		16,302	-
Grants	5	-			
Total incoming resources		125,999	-	125,999	101,278
RESOURCES EXPENDED					
Grants Payable - Individual	5	2,209		2,209	-
Grants Payable - Institutional	6	2,900	-	2,900	2,000
Cost of Activities in furtherance of charities objects	7	109,043		109,043	99,413
Management and governance costs	8	350		350	350
Total resources expended		114,502	-	114,502	101,763
NET INCOMING RESOURCES		11,497	-	11,497	- 485
Total funds at the start of the year		13,103	-	13,103	13,588
TOTAL FUNDS CARRIED FORWARD		24,601	-	24,601	13,103

Movements in reserves and all recognised gains and losses are shown above

The company's incoming resources and resources expended all relates to continuing activities

KINGDOM BUILDERS FAMILY
Balance Sheet

At 31 May 2025

	Notes	2025 Total Funds £	2024 Total Funds £
FIXED ASSETS			
Tangible assets	9	1,739	2,319
CURRENT ASSETS			
Cash and bank balances	10	20,211	8,134
Debtor	11	3,000	3,000
		23,211	11,134
CREDITORS			
Amounts falling due within one year	12	350	350
TOTAL ASSETS LESS CURRENT LIABILITIES		24,601	13,103
CREDITORS			
Amounts falling due after more than one year	13	-	-
NET ASSETS		24,601	13,103
CHARITY FUNDS			
Unrestricted funds		24,601	13,103
Restricted funds		-	-
TOTAL FUNDS		24,601	13,103

KINGDOM BUILDERS FAMILY

Balance Sheet - continued
At 31st May 2025

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2025

The members have not required the charitable company to obtain an audit of its financial statements for the year ended 31 May 2025 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the 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 special provisions of Part 15 of the Companies Act 2006 relating to small charitable companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Trustees on 11th October 2025 and were signed on its behalf by:

.....

Mr Kunle Adetola
Director

11th October 2025

KINGDOM BUILDERS FAMILY

Notes to the Financial Statements
For the year ended 31st May 2025

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities (SORP).

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the 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.

Fixed Assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Musical equipments	25% on reducing balance
Fixtures and fittings	25% on reducing balance
Computer equipments	25% on reducing balance
Motor vehicles	25% on reducing balance

Taxation

The charity 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.

Restricted funds can only be used for particular restricted purposes within the objects of the charity.

Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. DONATIONS, LEGACIES AND SIMILAR INCOMING RESOURCES

Tithe, Offering and Thanksgiving
Other

Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
2025	2025	2025	2024
£	£	£	£
84,705	-	84,705	77,436
24,992	-	24,992	23,841
109,697	-	109,697	101,278

3. ACTIVITIES IN FURTHERANCE OF CHARITY'S OBJECTS

Building offering

£	£	£	£
		-	-

4. GIFT AID

Gift aid

2025	2024
£	£
16,302	
16,302	-

5. GRANTS

Love Your Neighbour Lottery

2025	2024
£	£
-	-
-	-

KINGDOM BUILDERS FAMILY

Notes to the Financial Statements
For the year ended 31st May 2025

5. Grants Payable - Individual

Individual welfare

Unrestricted Funds 2024	Restricted Funds 2024	Total Funds 2024	Total Funds 2024
£	£	£	£
2,209	-	2,209	-

6. Grants Payable - Institutional

RCCG WEM

RCCG COF

£	£	£	£
2,050	-	2,050	1,000
850	-	850	1,000
2,900	-	2,900	2,000

7. Cost of Activities in furtherance of Charity's Objects

Pastor's allowance

Motor Expenses - including Fuel

Rent and rates, Hall hire

Music, liturgy & Church group

Missions and evangelism

Welfare

Telephone

Printing, postage and stationery

Repairs, renewal and maintenance

Bank and Finance

Honorarium

Hospitality

Conference

Professional fees

Travel

Worship Cost

Grant Charities

Utilities

Insurance

Outreach

Community Project

IT Consumables

£	£	£	£
17,160	-	17,160	17,550
685	-	685	3,895
35,000	-	35,000	36,000
6,052	-	6,052	5,765
2,800	-	2,800	6,651
2,180	-	2,180	3,927
3,156	-	3,156	2,687
611	-	611	240
1,340	-	1,340	1,141
1,267	-	1,267	21
3,110	-	3,110	-
4,206	-	4,206	2,535
6,193	-	6,193	4,934
2,930	-	2,930	2,593
3,048	-	3,048	1,181
578	-	578	970
1,200	-	1,200	1,200
2,136	-	2,136	1,313
1,344	-	1,344	1,165
8,922	-	8,922	420
4,364	-	4,364	4,176
762	-	762	1,048
109,043	-	109,043	99,413

KINGDOM BUILDERS FAMILY

Notes to the Financial Statements
For the year ended 31st May 2025

8. MANAGEMENT AND GOVERNANCE COST

Professional fees- legal
Examiner's fees- accountancy
Professional fees

Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
2025	2025	2025	2024
£	£	£	£
	-	-	-
350	-	350	350
	-	-	-
350	-	350	350

9. TANGIBLE FIXED ASSETS

Cost

At 1 June 2024
Additions
Disposals
At 31 May 2025

Depreciation

Acc Dep b/f

Charge for year
Total depreciation

Net Book value

At 31 May 2024
At 31 May 2025

Motor vehicles	Musical Equipment	Computer Equipment	Furniture & Fittings	Total 2025
£	£	£	£	£
1,055	16,410	5,045	5,499	28,009
				-
				-
1,055	16,410	5,045	5,499	28,009
1,021	14,728	4,780	5,161	25,690
8	421	66	84	580
1,030	15,148	4,846	5,246	26,270
34	1,682	266	337	2,319
25	1,262	199	253	1,739

10. CASH BALANCES

Cash Balance held in all current accounts at period end

Year Ended 31-May 2025	Year Ended 31-May 2024
£	£
20,211	8,134
20,211	8,134

11. Debtors

Loan

Year Ended 31-May 2025	Year Ended 31-May 2024
£	£
3,000	3,000
-	-
3,000	3,000

12. CREDITORS

Accrual

Year Ended 31-May 2025	Year Ended 31-May 2024
£	£
350	350
350	350

Accounts

REGISTERED COMPANY NUMBER: 06240149 (England and Wales)
REGISTERED CHARITY NUMBER: 1123745

Report of the Trustees/Directors and
Financial Statements for the year ended 31st May 2024
For
KINGDOM BUILDERS FAMILY

DTT Consultancy Ltd
36 Daffodil Close
Hatfield
Hertfordshire
AL10 9FF

KINGDOM BUILDERS FAMILY

Contents of the Financial Statements

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KINGDOM BUILDERS FAMILY

Report of the Trustees
For the year ended 31 May 2024

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 May 2024. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

06240149 (England and Wales)

Registered Charity number

1123745

Registered office

37 Buckle Close

Luton

Bedfordshire

LU3 3SZ

Trustees/Directors

Pastor Kunle Adetola

Pastor D Ogunniyi

Mr B Bello

Mrs A Dada

Independent Examiner

Tunji Ogedengbe

36 Daffodil Close

Hatfield

Hertfordshire

AL10 9FF

STRUCTURE, GOVERNANCE AND MANAGEMENT

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.

Organisational structure

The church is organised so that the trustees meet regularly to manage its affairs. There is a volunteer office administrator, who manages the day to day administrations of the church.

Related parties

RCCG Kingdom Builders is a member of Redeemed Christian Church of God (RCCG) which has Parishes all over the world. The relationship is governed by an Agreement for common purposes between the Parishes and RCCG.

Risk management

The Trustees/Directors have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

KINGDOM BUILDERS FAMILY
Report of the Trustees
For the year ended 31 May 2024

FINANCIAL REVIEW

The financial activities for the year shows a loss of £13,438 and net asset amounted of £13,588.

Reserves policy

The trustees have established a policy whereby the unrestricted funds not committed or invested in tangible fixed assets. The free reserves held by the church should be 3 months of annual expenditure. At this level, the trustees feel that would be able to continue the current activities of the church in the event of significant drop in funding.
Principal funding sources

Principal Funding

This is provided mainly through voluntary tithes and offerings by the church members and through gift aid scheme. Pledges are also taken for specific projects.

FUTURE DEVELOPMENTS

The church will continue to explore various ways of spreading the gospel of Christ in an affective manner. The charity is also looking to grow in membership and continue to develop its members to make life - changing impact in society, plant more parishes and due to the increase in the number of members, our future plan is to accommodate those members and likely additional.

STATEMENT OF TRUSTEES RESPONSIBILITIES

The trustees (who are also the directors of RCCG - Kigdom Builders Family) are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- =- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charitable company's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by Directors on 8th Jan 2024 and signed on their behalf by:

Pastor Kunle Adetola
Director

KINGDOM BUILDERS FAMILY

INDEPENDENT EXAMINNERS REPORT FOR THE YEAR ENDED 31 MAY 2024

I report on the financial statements of Kingdom Builders Family for the year ended 31 May 2024 which comprise the statement of financial activities, the balance sheet, and the related notes. These financial statements have been prepared under the historical cost convention and the accounting policies set out therein.

Respective responsibilities of trustees and independent examiner

As the charity's trustees you are responsible for the preparation of the accounts, you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act), as amended by s.28 of the Charities Act 2006 does not apply. It is my responsibility to examine accounts under section 43 of the Act, as amended, to follow procedures specified in the General Directions given by the Charity Commissioners under section 43(7)(b) of the Act, as amended, whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with the General Directions given by the Charities 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 I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

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

- (i) which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or
- (ii) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Tunji Ogedengbe
36 Daffodil Close
Hatfield
AL10 9FF

8th Jan 2024

KINGDOM BUILDERS FAMILY
Statement of Financial Activities

For the year ended 31st May 2024

	Notes	Unrestricted Funds £	Restricted Funds £	2024 Total Funds £	2023 Total Funds £
INCOMING RESOURCES					
Donations, legacies & similar incoming resources	2	101,278	-	101,278	73,801
Activities in furtherance of charity's objectives	3		-	-	-
Gift aid	4	-		-	17,596
Grants	5	-			
Total incoming resources		101,278	-	101,278	91,396
RESOURCES EXPENDED					
Grants Payable - Individual	5	-		-	-
Grants Payable - Institutional	6	2,000	-	2,000	-
Cost of Activities in furtherance of charities objects	7	99,413		99,413	104,485
Management and governance costs	8	350		350	350
Total resources expended		101,763	-	101,763	104,835
NET INCOMING RESOURCES	-	485	-	485	- 13,438
Total funds at the start of the year		13,588	-	13,588	27,027
TOTAL FUNDS CARRIED FORWARD		13,103	-	13,103	13,588

Movements in reserves and all recognised gains and losses are shown above

The company's incoming resources and resources expended all relates to continuing activities

KINGDOM BUILDERS FAMILY
Balance Sheet

At 31 May 2024

	Notes	2024 Total Funds £	2023 Total Funds £
FIXED ASSETS			
Tangible assets	9	2,319	2,319
CURRENT ASSETS			
Cash and bank balances	10	8,134	8,619
Debtor	11	3,000	3,000
		11,134	11,619
CREDITORS			
Amounts falling due within one year	12	350	350
TOTAL ASSETS LESS CURRENT LIABILITIES		13,103	13,588
CREDITORS			
Amounts falling due after more than one year	13	-	-
NET ASSETS		13,103	13,588
CHARITY FUNDS			
Unrestricted funds		13,103	13,588
Restricted funds		-	-
TOTAL FUNDS		13,103	13,588

KINGDOM BUILDERS FAMILY

Balance Sheet - continued
At 31st May 2024

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2023

The members have not required the charitable company to obtain an audit of its financial statements for the year ended 31 May 2023 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the 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 special provisions of Part 15 of the Companies Act 2006 relating to small charitable companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Trustees on 26th Jan 2022 and were signed on its behalf by:

.....

Pastor Kunle Adetola
Director

8th Jan 2024

KINGDOM BUILDERS FAMILY

Notes to the Financial Statements
For the year ended 31st May 2023

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities (SORP).

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the 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.

Fixed Assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Musical equipments	25% on reducing balance
Fixtures and fittings	25% on reducing balance
Computer equipments	25% on reducing balance
Motor vehicles	25% on reducing balance

Taxation

The charity 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.

Restricted funds can only be used for particular restricted purposes within the objects of the charity.

Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. DONATIONS, LEGACIES AND SIMILAR INCOMING RESOURCES

Tithe, Offering and Thanksgiving
Other

Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
2024	2024	2024	2023
£	£	£	£
77,436	-	77,436	73,801
23,841	-	23,841	17,596
101,278	-	101,278	91,397

3. ACTIVITIES IN FURTHERANCE OF CHARITY'S OBJECTS

Building offering

£	£	£	£
		-	-

4. GIFT AID

Gift aid

2024	2023
£	£
	17,596
-	17,596

5. GRANTS

Love Your Neighbour Lottery

2024	2023
£	£
-	-
-	-

KINGDOM BUILDERS FAMILY

Notes to the Financial Statements
For the year ended 31st May 2024

5. Grants Payable - Individual

Individual welfare

Unrestricted Funds 2024	Restricted Funds 2024	Total Funds 2024	Total Funds 2023
£	£	£	£
-	-	-	-

6. Grants Payable - Institutional

RCCG WEM

RCCG COF

RCCG FOL

£	£	£	£
1,000	-	1,000	-
1,000	-	1,000	-
-	-	-	-
2,000	-	2,000	-

7. Cost of Activities in furtherance of Charity's Objects

Technical

Subscription

Pastor's allowance

Motor Expenses - including Fuel

Rent and rates, Hall hire

Music, liturgy & Church group

Missions and evangelism

Welfare

Telephone

Printing, postage and stationery

Repairs, renewal and maintenance

Women

Office Expenses

Bank and Finance

Training

Honorarium

Beautification

Hospitality

Conference

Professional fees

Travel

Building

Worship Cost

Grant Charities

Gifts & Donation

Utilities

Insurance

Outreach

Children & Teen

Sanctuary

Community Project

IT Consumables

£	£	£	£
-	-	-	3,571
-	-	-	1,570
17,550	-	17,550	22,291
3,895	-	3,895	-
36,000	-	36,000	32,000
5,765	-	5,765	1,960
6,651	-	6,651	7,299
3,927	-	3,927	15,253
2,687	-	2,687	-
240	-	240	-
1,141	-	1,141	-
-	-	-	1,365
-	-	-	972
21	-	21	-
-	-	-	3,552
-	-	-	5,250
-	-	-	100
2,535	-	2,535	2,037
4,934	-	4,934	-
2,593	-	2,593	-
1,181	-	1,181	273
-	-	-	50
970	-	970	-
1,200	-	1,200	-
-	-	-	1,663
1,313	-	1,313	4,038
1,165	-	1,165	-
420	-	420	-
-	-	-	387
-	-	-	81
4,176	-	4,176	-
1,048	-	1,048	-
99,413	-	99,413	103,712

KINGDOM BUILDERS FAMILY

Notes to the Financial Statements
For the year ended 31st May 2023

8. MANAGEMENT AND GOVERNANCE COST

Professional fees- legal
Examiner's fees- accountancy
Professional fees

Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
2024	2024	2024	2023
£	£	£	£
	-	-	-
350	-	350	350
	-	-	-
350	-	350	350

9. TANGIBLE FIXED ASSETS

Cost

At 1 June 2023
Additions
Disposals
At 31 May 2024

Depreciation

Acc Dep b/f

Charge for year
Total depreciation

Net Book value

At 31 May 2023
At 31 May 2024

Motor vehicles	Musical Equipment	Computer Equipment	Furniture & Fittings	Total 2024
£	£	£	£	£
1,055	16,410	5,045	5,499	28,009
				-
				-
1,055	16,410	5,045	5,499	28,009
1,010	14,167	4,691	5,049	23,887
11	561	89	112	773
1,021	14,728	4,780	5,161	25,690
45	2,243	354	450	3,092
34	1,682	266	337	2,319

10. CASH BALANCES

Cash Balance held in all current accounts at period end

Year Ended 31-May 2024	Year Ended 31-May 2023
£	£
8,134	8,619
8,134	8,619

11. Debtors

Loan

Year Ended 31-May 2024	Year Ended 31-May 2023
£	£
3,000	3,000
-	-
3,000	3,000

12. CREDITORS

Accrual

Year Ended 31-May 2024	Year Ended 31-May 2023
£	£
350	350
350	350

Accounts

REGISTERED COMPANY NUMBER: 06240149 (England and Wales)
REGISTERED CHARITY NUMBER: 1123745

Report of the Trustees/Directors and
Financial Statements for the year ended 31st May 2023
For
KINGDOM BUILDERS FAMILY

DTT Consultancy Ltd
36 Daffodil Close
Hatfield
Hertfordshire
AL10 9FF

KINGDOM BUILDERS FAMILY

Contents of the Financial Statements

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KINGDOM BUILDERS FAMILY

Report of the Trustees
For the year ended 31 May 2023

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 May 2023. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

06240149 (England and Wales)

Registered Charity number

1123745

Registered office

11 Johnson Avenue
Wootton
Bedford
MK43 9RT

Trustees/Directors

Pastor Kunle Adetola
Pastor D Ogunniyi
Mr B Bello
Mrs A Dada
Mrs Olufolake Akinrowo

Independent Examiner

Tunji Ogedengbe

36 Daffodil Close
Hatfield
Hertfordshire
AL10 9FF

STRUCTURE, GOVERNANCE AND MANAGEMENT

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.

Organisational structure

The church is organised so that the trustees meet regularly to manage its affairs. There is a volunteer office administrator, who manages the day to day administrations of the church.

Related parties

RCCG Kingdom Builders is a member of Redeemed Christian Church of God (RCCG) which has Parishes all over the world. The relationship is governed by an Agreement for common purposes between the Parishes and RCCG.

Risk management

The Trustees/Directors have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

KINGDOM BUILDERS FAMILY
Report of the Trustees
For the year ended 31 May 2023

FINANCIAL REVIEW

The financial activities for the year shows a loss of £13,438 and net asset amounted of £13,588.

Reserves policy

The trustees have established a policy whereby the unrestricted funds not committed or invested in tangible fixed assets. The free reserves held by the church should be 3 months of annual expenditure. At this level, the trustees feel that would be able to continue the current activities of the church in the event of significant drop in funding.

Principal funding sources

Principal Funding

This is provided mainly through voluntary tithes and offerings by the church members and through gift aid scheme. Pledges are also taken for specific projects.

FUTURE DEVELOPMENTS

The church will continue to explore various ways of spreading the gospel of Christ in an affective manner.

The charity is also looking to grow in membership and continue to develop its members to make life - changing impact in society, plant more parishes and due to the increase in the number of members, our future plan is to accommodate those members and likely additional.

STATEMENT OF TRUSTEES RESPONSIBILITIES

The trustees (who are also the directors of RCCG - Kigdom Builders Family) are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
 - observe the methods and principles in the Charity SORP;
 - make judgements and estimates that are reasonable and prudent;
- =- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charitable company's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by Directors on 8th Jan 2024 and signed on their behalf by:

Pastor Kunle Adetola
Director

KINGDOM BUILDERS FAMILY

INDEPENDENT EXAMINERS REPORT FOR THE YEAR ENDED 31 MAY 2023

I report on the financial statements of Kingdom Builders Family for the year ended 31 May 2023 which comprise the statement of financial activities, the balance sheet, and the related notes. These financial statements have been prepared under the historical cost convention and the accounting policies set out therein.

Respective responsibilities of trustees and independent examiner

As the charity's trustees you are responsible for the preparation of the accounts, you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act), as amended by s.28 of the Charities Act 2006 does not apply. It is my responsibility to examine accounts under section 43 of the Act, as amended, to follow procedures specified in the General Directions given by the Charity Commissioners under section 43(7)(b) of the Act, as amended, whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with the General Directions given by the Charities 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 I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

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

- (i) which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or
- (ii) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Tunji Ogedengbe
36 Daffodil Close
Hatfield
AL10 9FF

8th Jan 2024

KINGDOM BUILDERS FAMILY
Statement of Financial Activities

For the year ended 31st May 2023

	Notes	Unrestricted Funds £	Restricted Funds £	2023 Total Funds £	2022 Total Funds £
INCOMING RESOURCES					
Donations, legacies & similar incomeing resources	2	73,801	-	73,801	72,105
Activities in futherance of charity's objectivies	3		-	-	-
Gift aid	4	17,596		17,596	21,930
Grants	5	-			17,120
Total incoming resources		91,396	-	91,396	94,035
RESOURCES EXPENDED					
Grants Payable - Individual	5	-		-	-
Grants Payable - Institutional	6	1,200	-	1,200	5,200
Cost of Activities in furtherance of charities objects	7	103,285		103,285	96,375
Management and governance costs	8	350		350	5,580
Total resources expended		104,835	-	104,835	107,155
NET INCOMING RESOURCES	-	13,439	-	13,439	- 13,120
Total funds at the start of the year		27,027	-	27,027	40,147
TOTAL FUNDS CARRIED FORWARD		13,588	-	13,588	27,027

Movements in reserves and all recognised gains and losses are shown above

The company's incoming resources and resources expended all relates to continuing activities

KINGDOM BUILDERS FAMILY
Balance Sheet

At 31 May 2023

	Notes	2023 Total Funds £	2022 Total Funds £
FIXED ASSETS			
Tangible assets	9	2,319	3,092
CURRENT ASSETS			
Cash and bank balances	10	8,619	21,285
Debtor	11	3,000	3,000
		11,619	24,285
CREDITORS			
Amounts falling due within one year	12	350	350
TOTAL ASSETS LESS CURRENT LIABILITIES		13,588	27,027
CREDITORS			
Amounts falling due after more than one year	13	-	-
NET ASSETS		13,588	27,027
CHARITY FUNDS			
Unrestricted funds		13,588	27,027
Restricted funds		-	-
TOTAL FUNDS		13,588	27,027

KINGDOM BUILDERS FAMILY

Balance Sheet - continued

At 31st May 2023

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2023

The members have not required the charitable company to obtain an audit of its financial statements for the year ended 31 May 2023 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the 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 special provisions of Part 15 of the Companies Act 2006 relating to small charitable companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Trustees on 26th Jan 2022 and were signed on its behalf by:

.....

Pastor Kunle Adetola
Director

8th Jan 2024

KINGDOM BUILDERS FAMILY

Notes to the Financial Statements
For the year ended 31st May 2023

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities (SORP).

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the 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.

Fixed Assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Musical equipments	25% on reducing balance
Fixtures and fittings	25% on reducing balance
Computer equipments	25% on reducing balance
Motor vehicles	25% on reducing balance

Taxation

The charity 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.

Restricted funds can only be used for particular restricted purposes within the objects of the charity.

Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. DONATIONS, LEGACIES AND SIMILAR INCOMING RESOURCES

Tithe, Offering and Thanksgiving
Welfare

Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
2023	2023	2023	2022
£	£	£	£
73,801	-	73,801	72,105
-	-	-	-
73,801	-	73,801	72,105

3. ACTIVITIES IN FURTHERANCE OF CHARITY'S OBJECTS

Building offering

£	£	£	£
		-	-

4. GIFT AID

Gift aid

		2023	2022
£	£	£	£
		17,596	21,930
		17,596	21,930

5. GRANTS

Love Your Neighbour Lottery

		2023	2022
£	£	£	£
		-	-
		-	-

KINGDOM BUILDERS FAMILY

Notes to the Financial Statements
For the year ended 31st May 2023

5. Grants Payable - Individual

Individual welfare

Unrestricted Funds 2023	Restricted Funds 2023	Total Funds 2023	Total Funds 2022
£	£	£	£
-	-	-	-

6. Grants Payable - Institutional

RCCG WEM

RCCG COF

RCCG FOL

£	£	£	£
-	-	-	4,000
1,200	-	1,200	1,200
-	-	-	-
1,200	-	1,200	5,200

7. Cost of Activities in furtherance of Charity's Objects

Technical
Subscription
Pastor's allowance
Motor Expenses - including Fuel
Rent and rates, Hall hire
Music, liturgy & Church group
Missions and evangelism
Welfare
Telephone
Printing, postage and stationery
Repairs, renewal and maintenance
Women
Office Expenses
Bank and Finance
Training
Honorarium
Beautification
Hospitality
Cleaning
Conference
Multimedia
Travel
Building
Zonal Contribution
Area
Depreciation
Gifts & Donation
Utilities
Insurance
Staff cost
Children & Teen
Sanctuary
Depreciation
Community Project
COVID Response

£	£	£	£
3,571	-	3,571	-
370	-	370	-
11,500	-	11,500	11,500
2,000	-	2,000	1,192
32,000	-	32,000	30,000
1,960	-	1,960	50
7,299	-	7,299	3,519
15,253	-	15,253	4,925
2,200	-	2,200	3,610
	-	-	163
	-	-	443
1,365	-	1,365	-
972	-	972	453
	-	-	5,761
3,552		3,552	450
5,250		5,250	2,300
100		100	
2,037		2,037	2,718
		-	231
		-	2,426
		-	689
273		273	2,070
50		50	250
		-	250
		-	250
773	-	773	1,031
1,663		1,663	7,243
4,038	-	4,038	1,200
3,030	-	3,030	3,760
	-	-	800
387	-	387	-
81	-	81	-
773			
2,788		2,788	4,425
	-	-	4,668
103,285	-	102,512	96,375

KINGDOM BUILDERS FAMILY

Notes to the Financial Statements
For the year ended 31st May 2023

8. MANAGEMENT AND GOVERNANCE COST

Professional fees- legal
Examiner's fees- accountancy
Professional fees

Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
2023	2023	2023	2022
£	£	£	£
	-	-	-
350	-	350	350
	-	-	5,230
350	-	350	5,580

9. TANGIBLE FIXED ASSETS

Cost

At 1 June 2022
Additions
Disposals
At 31 May 2023

Depreciation

Acc Dep b/f

Charge for year
Total depreciation

Net Book value

At 31 May 2021
At 31 May 2022

Motor vehicles	Musical Equipment	Computer Equipment	Furniture & Fittings	Total 2023
£	£	£	£	£
1,055	16,410	5,045	5,499	28,009
				-
				-
1,055	16,410	5,045	5,499	28,009
1,010	14,167	4,691	5,049	23,887
11	561	89	112	773
1,021	14,728	4,780	5,161	25,690
45	2,243	354	450	3,092
34	1,682	266	337	2,319

10. CASH BALANCES

Cash Balance held in all current accounts at period end

Year Ended 31-May 2023	Year Ended 31-May 2022
£	£

8,619	21,285
8,619	21,285

11. Debtors

Loan

Year Ended 31-May 2023	Year Ended 31-May 2022
£	£

3,000	3,000
-	-
3,000	3,000

12. CREDITORS

Accrual

Year Ended 31-May 2023	Year Ended 31-May 2022
£	£

350	350
350	350

Accounts

REGISTERED COMPANY NUMBER: 06240149 (England and Wales)
REGISTERED CHARITY NUMBER: 1123745

Report of the Trustees/Directors and
Financial Statements for the year ended 31st May 2022
For
KINGDOM BUILDERS FAMILY

DTT Consultancy Ltd
36 Daffodil Close
Hatfield
Hertfordshire
AL10 9FF

KINGDOM BUILDERS FAMILY

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KINGDOM BUILDERS FAMILY

Report of the Trustees
For the year ended 31 May 2022

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 May 2022. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

06240149 (England and Wales)

Registered Charity number

1123745

Registered office

37 Buckle Close
Luton
Bedfordshire
LU3 3SZ

Trustees/Directors

Pastor Kunle Adetola
Pastor D Ogunniyi
Mr B Bello
Mrs A Dada

Independent Examiner

Tunji Ogedengbe

36 Daffodil Close
Hatfield
Hertfordshire
AL10 9FF

STRUCTURE, GOVERNANCE AND MANAGEMENT

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.

Organisational structure

The church is organised so that the trustees meet regularly to manage its affairs. There is a volunteer office administrator, who manages the day to day administrations of the church.

Related parties

RCCG Kingdom Builders is a member of Redeemed Christian Church of God (RCCG) which has Parishes all over the world. The relationship is governed by an Agreement for common purposes between the Parishes and RCCG.

Risk management

The Trustees/Directors have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

KINGDOM BUILDERS FAMILY
Report of the Trustees
For the year ended 31 May 2022

FINANCIAL REVIEW

The financial activities for the year shows a profit of £13,120 and net asset amounted of £27,027.

Reserves policy

The trustees have established a policy whereby the unrestricted funds not committed or invested in tangible fixed assets. The free reserves held by the church should be 3 months of annual expenditure. At this level, the trustees feel that would be able to continue the current activities of the church in the event of significant drop in funding.

Principal funding sources

Principal Funding

This is provided mainly through voluntary tithes and offerings by the church members and through gift aid scheme. Pledges are also taken for specific projects.

FUTURE DEVELOPMENTS

The church will continue to explore various ways of spreading the gospel of Christ in an affective manner.

The charity is also looking to grow in membership and continue to develop its members to make life - changing impact in society, plant more parishes and due to the increase in the number of members, our future plan is to accommodate those members and likely additional.

STATEMENT OF TRUSTEES RESPONSIBILITIES

The trustees (who are also the directors of RCCG - Kigdom Builders Family) are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- =- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charitable company's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by Directors on 28th Jan 2023 and signed on their behalf by:

Pastor Kunle Adetola
Director

KINGDOM BUILDERS FAMILY

INDEPENDENT EXAMINERS REPORT FOR THE YEAR ENDED 31 MAY 2022

I report on the financial statements of Kingdom Builders Family for the year ended 31 May 2022 which comprise the statement of financial activities, the balance sheet, and the related notes. These financial statements have been prepared under the historical cost convention and the accounting policies set out therein.

Respective responsibilities of trustees and independent examiner

As the charity's trustees you are responsible for the preparation of the accounts, you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act), as amended by s.28 of the Charities Act 2006 does not apply. It is my responsibility to examine accounts under section 43 of the Act, as amended, to follow procedures specified in the General Directions given by the Charity Commissioners under section 43(7)(b) of the Act, as amended, whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with the General Directions given by the Charities 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 I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

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

- (i) which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or
- (ii) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Tunji Ogedengbe
36 Daffodil Close
Hatfield
AL10 9FF

28th Jan 2023

KINGDOM BUILDERS FAMILY
Statement of Financial Activities

For the year ended 31st May 2022

	Notes	Unrestricted Funds £	Restricted Funds £	2022 Total Funds £	2021 Total Funds £
INCOMING RESOURCES					
Donations, legacies & similar incomeing resources	2	72,105	-	72,105	61,738
Activities in futherance of charity's objectives	3		-	-	-
Gift aid	4	21,930		21,930	13,201
Grants	5	-		17,120	17,120
Total incoming resources		94,035	-	94,035	92,059
RESOURCES EXPENDED					
Grants Payable - Individual	5	-		-	-
Grants Payable - Institutional	6	5,200	-	5,200	1,200
Cost of Activities in furtherance of charities objects	7	96,375		96,375	82,824
Management and governance costs	8	5,580		5,580	3,288
Total resources expended		107,155	-	107,155	87,312
NET INCOMING RESOURCES	-	13,120	-	13,120	4,747
Prior Year Adjustment				-	-
Total funds at the start of the year		40,147	-	40,147	35,400
TOTAL FUNDS CARRIED FORWARD		27,027	-	27,027	40,147

Movements in reserves and all recognised gains and losses are shown above

The company's incoming resources and resources expended all relates to continuing activities

KINGDOM BUILDERS FAMILY
Balance Sheet

At 31 May 2022

	Notes	2022 Total Funds £	2021 Total Funds £
FIXED ASSETS			
Tangible assets	9	3,092	4,123
CURRENT ASSETS			
Cash and bank balances	10	21,285	36,374
Debtor	11	3,000	-
		24,285	36,374
CREDITORS			
Amounts falling due within one year	12	350	350
TOTAL ASSETS LESS CURRENT LIABILITIES		27,027	40,147
CREDITORS			
Amounts falling due after more than one year	13	-	-
NET ASSETS		27,027	40,147
CHARITY FUNDS			
Unrestricted funds		27,027	40,147
Restricted funds		-	-
TOTAL FUNDS		27,027	40,147

KINGDOM BUILDERS FAMILY

Balance Sheet - continued

At 31st May 2022

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2022

The members have not required the charitable company to obtain an audit of its financial statements for the year ended 31 May 2022 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the 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 special provisions of Part 15 of the Companies Act 2006 relating to small charitable companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Trustees on 26th Jan 2022 and were signed on its behalf by:

.....

Pastor Kunle Adetola
Director

28th Jan 2023

KINGDOM BUILDERS FAMILY

Notes to the Financial Statements
For the year ended 31st May 2022

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities (SORP).

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the 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.

Fixed Assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Musical equipments	25% on reducing balance
Fixtures and fittings	25% on reducing balance
Computer equipments	25% on reducing balance
Motor vehicles	25% on reducing balance

Taxation

The charity 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.

Restricted funds can only be used for particular restricted purposes within the objects of the charity.

Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. DONATIONS, LEGACIES AND SIMILAR INCOMING RESOURCES

Tithe, Offering and Thanksgiving
Welfare

Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
2022	2022	2022	2021
£	£	£	£
72,105	-	72,105	61,688
-	-	-	50
72,105	-	72,105	61,738

3. ACTIVITIES IN FURTHERANCE OF CHARITY'S OBJECTS

Building offering

£	£	£	£
		-	-

4. GIFT AID

Gift aid

£	£	2022	2021
		£	£
		21,930	13,201
		21,930	13,201

5. GRANTS

Love Your Neighbour Lottery

£	£	2022	2021
		£	£
		-	17,120
		-	17,120

KINGDOM BUILDERS FAMILY

Notes to the Financial Statements
For the year ended 31st May 2022

5. Grants Payable - Individual

Individual welfare

Unrestricted Funds 2022	Restricted Funds 2022	Total Funds 2022	Total Funds 2021
£	£	£	£
-	-	-	-

6. Grants Payable - Institutional

RCCG WEM
RCCG COF
RCCG FOL

£	£	£	£
4,000	-	4,000	-
1,200	-	1,200	1,200
-	-	-	-
5,200	-	5,200	1,200

7. Cost of Activities in furtherance of Charity's Objects

Visiting speakers expenses
Seminars and Conferences
Pastor's allowance
Motor Expenses - including Fuel
Rent and rates, Hall hire
Music, liturgy & Church group
Missions and evangelism
Welfare
Telephone
Printing, postage and stationery
Repairs, renewal and maintenance
Worship cost & Church occasion
Office Expenses
Bank and Finance
Training
Honorarium
Hospitality
Cleaning
Conference
Multimedia
Travel
Building
Zonal Contribution
Area
Depreciation
Gifts & Donation
Utilities
Insurance
Staff cost
Sundry expenses
Church Equipment
Community Project
COVID Response

£	£	£	£
-	-	-	1,900
-	-	-	655
11,500	-	11,500	15,166
1,192	-	1,192	2,870
30,000	-	30,000	18,000
50	-	50	-
3,519	-	3,519	6,234
4,925	-	4,925	3,268
3,610	-	3,610	2,881
163	-	163	-
443	-	443	1,063
-	-	-	1,090
453	-	453	222
5,761	-	5,761	736
450	-	450	-
2,300	-	2,300	-
2,718	-	2,718	-
231	-	231	-
2,426	-	2,426	-
689	-	689	-
2,070	-	2,070	-
250	-	250	-
250	-	250	-
250	-	250	-
1,031	-	1,031	1,374
7,243	-	7,243	-
1,200	-	1,200	1,708
3,760	-	3,760	750
800	-	800	-
-	-	-	1,358
-	-	-	1,200
4,425	-	4,425	19,043
4,668	-	4,668	3,306
96,375	-	96,375	82,824

KINGDOM BUILDERS FAMILY

Notes to the Financial Statements
For the year ended 31st May 2022

8. MANAGEMENT AND GOVERNANCE COST

Professional fees- legal
Examiner's fees- accountancy
Professional fees

Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
2022	2022	2022	2021
£	£	£	£
	-	-	-
350	-	350	350
5,230	-	5,230	2,938
5,580	-	5,580	3,288

9. TANGIBLE FIXED ASSETS

Cost

At 1 June 2021
Additions
Disposals
At 31 May 2022

Depreciation

Acc Dep b/f

Charge for year
Total depreciation

Net Book value

At 31 May 2021
At 31 May 2022

Motor vehicles	Musical Equipment	Computer Equipment	Furniture & Fittings	Total 2019
£	£	£	£	£
1,055	16,410	5,045	5,499	28,009
				-
				-
1,055	16,410	5,045	5,499	28,009
996	13,419	4,572	4,899	23,887
15	748	118	150	1,031
1,010	14,167	4,691	5,049	24,917
59	2,991	473	599	4,123
45	2,243	355	450	3,092

10. CASH BALANCES

Cash Balance held in all current accounts at period end

Year Ended 31-May 2022	Year Ended 31-May 2021
£	£
21,285	36,174
21,285	36,174

11. Debtors

Loan

Year Ended 31-May 2022	Year Ended 31-May 2021
£	£
3,000	-
-	-
3,000	-

12. CREDITORS

Accrual

Year Ended 31-May 2022	Year Ended 31-May 2021
£	£
350	350
350	350

Accounts

REGISTERED COMPANY NUMBER: 06240149 (England and Wales)
REGISTERED CHARITY NUMBER: 1123745

Report of the Trustees/Directors and
Financial Statements for the year ended 31st May 2021
For
KINGDOM BUILDERS FAMILY

DTT Consultancy Ltd
36 Daffodil Close
Hatfield
Hertfordshire
AL10 9FF

KINGDOM BUILDERS FAMILY

Contents of the Financial Statements

For the year ended 31 May 2021

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KINGDOM BUILDERS FAMILY

Report of the Trustees
For the year ended 31 May 2021

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 May 2021. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

06240149 (England and Wales)

Registered Charity number

1123745

Registered office

37 Buckle Close

Luton

Bedfordshire

LU3 3SZ

Trustees/Directors

Pastor Kunle Adetola

Pastor D Ogunniyi

Mr B Bello

Mrs A Dada

Independent Examiner

Tunji Ogedengbe

36 Daffodil Close

Hatfield

Hertfordshire

AL10 9FF

STRUCTURE, GOVERNANCE AND MANAGEMENT

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.

Organisational structure

The church is organised so that the trustees meet regularly to manage its affairs. There is a volunteer office administrator, who manages the day to day administrations of the church.

Related parties

RCCG Kingdom Builders is a member of Redeemed Christian Church of God (RCCG) which has Parishes all over the world. The relationship is governed by an Agreement for common purposes between the Parishes and RCCG.

Risk management

The Trustees/Directors have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

KINGDOM BUILDERS FAMILY
Report of the Trustees
For the year ended 31 May 2021

FINANCIAL REVIEW

The financial activities for the year shows a profit of £4,747 and net asset amounted of £40,147

Reserves policy

The trustees have established a policy whereby the unrestricted funds not committed or invested in tangible fixed assets. The free reserves held by the church should be 3 months of annual expenditure. At this level, the trustees feel that would be able to continue the current activities of the church in the event of significant drop in funding.
Principal funding sources

Principal Funding

This is provided mainly through voluntary tithes and offerings by the church members and through gift aid scheme. Pledges are also taken for specific projects.

FUTURE DEVELOPMENTS

The church will continue to explore various ways of spreading the gospel of Christ in an affective manner. The charity is also looking to grow in membership and continue to develop its members to make life - changing impact in society, plant more parishes and due to the increase in the number of members, our future plan is to accommodate those members and likely additional.

STATEMENT OF TRUSTEES RESPONSIBILITIES

The trustees (who are also the directors of RCCG - Kigdom Builders Family) are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- =- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charitable company's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by Directors on 26th Jan 2022 and signed on their behalf by:

Pastor Kunle Adetola
Director

KINGDOM BUILDERS FAMILY

INDEPENDENT EXAMINERS REPORT FOR THE YEAR ENDED 31 MAY 2021

I report on the financial statements of Kingdom Builders Family for the year ended 31 May 2021 which comprise the statement of financial activities, the balance sheet, and the related notes. These financial statements have been prepared under the historical cost convention and the accounting policies set out therein.

Respective responsibilities of trustees and independent examiner

As the charity's trustees you are responsible for the preparation of the accounts, you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act), as amended by s.28 of the Charities Act 2006 does not apply. It is my responsibility to examine accounts under section 43 of the Act, as amended, to follow procedures specified in the General Directions given by the Charity Commissioners under section 43(7)(b) of the Act, as amended, whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with the General Directions given by the Charities 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 I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

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

- (i) which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or
- (ii) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Tunji Ogedengbe
36 Daffodil Close
Hatfield
AL10 9FF

26th Jan 2022

KINGDOM BUILDERS FAMILY
Statement of Financial Activities

For the year ended 31st May 2021

	Notes	Unrestricted Funds £	Restricted Funds £	2021 Total Funds £	2020 Total Funds £
INCOMING RESOURCES					
Donations, legacies & similar incomeing resources	2	61,738	-	61,738	74,798
Activities in futherance of charity's objectivies	3		-	-	-
Gift aid	4	13,201		13,201	-
Grants	5	17,120		22,120	
Total incoming resources		92,059	-	92,059	74,798
RESOURCES EXPENDED					
Grants Payable - Individual	5	-		-	-
Grants Payable - Institutional	6	1,200	-	1,200	
Cost of Activities in furtherance of charities objects	7	84,293		84,293	84,381
Management and governance costs	8	1,819		1,819	470
Total resources expended		87,312	-	87,312	84,551
NET INCOMING RESOURCES		4,747	-	4,747	- 10,052
Prior Year Adjustment				-	-
Total funds at the start of the year		35,400	-	35,400	45,453
TOTAL FUNDS CARRIED FORWARD		40,147	-	40,147	35,400

Movements in reserves and all recognised gains and losses are shown above

The company's incoming resources and resources expended all relates to continuing activities

**KINGDOM BUILDERS FAMILY
Balance Sheet**

At 31 May 2021

	Notes	2021 Total Funds £	2020 Total Funds £
FIXED ASSETS			
Tangible assets	9	4,123	5,497
CURRENT ASSETS			
Cash and bank balances	10	36,374	3,403
Debtor	11	-	26,850
		36,374	30,253
CREDITORS			
Amounts falling due within one year	12	350	350
TOTAL ASSETS LESS CURRENT LIABILITIES		40,147	35,400
CREDITORS			
Amounts falling due after more than one year	13	-	-
NET ASSETS		40,147	35,400
CHARITY FUNDS			
Unrestricted funds		40,147	35,400
Restricted funds		-	-
TOTAL FUNDS		40,147	35,400

KINGDOM BUILDERS FAMILY

Balance Sheet - continued
At 31st May 2021

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2021

The members have not required the charitable company to obtain an audit of its financial statements for the year ended 31 May 2021 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the 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 special provisions of Part 15 of the Companies Act 2006 relating to small charitable companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Trustees on 26th Jan 2022 and were signed on its behalf by:

.....

Pastor Kunle Adetola
Director

26th Jan 2022

KINGDOM BUILDERS FAMILY

Notes to the Financial Statements
For the year ended 31st May 2021

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities (SORP).

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the 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.

Fixed Assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Musical equipments	25% on reducing balance
Fixtures and fittings	25% on reducing balance
Computer equipments	25% on reducing balance
Motor vehicles	25% on reducing balance

Taxation

The charity 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.

Restricted funds can only be used for particular restricted purposes within the objects of the charity.

Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. DONATIONS, LEGACIES AND SIMILAR INCOMING RESOURCES

Tithe, Offering and Thanksgiving
Welfare

Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
2021	2021	2021	2020
£	£	£	£
61,688	-	61,688	74,798
50	-	50	-
61,738	-	61,738	74,798

3. ACTIVITIES IN FURTHERANCE OF CHARITY'S OBJECTS

Building offering

£	£	£	£
		-	-

4. GIFT AID

Gift aid

2021	2020
£	£
13,201	-
13,201	-

5. GRANTS

Love Your Neighbour Lottery

2021	2020
£	£
17,120	-
17,120	-

KINGDOM BUILDERS FAMILY

Notes to the Financial Statements
For the year ended 31st May 2021

5. Grants Payable - Individual

Individual welfare

Unrestricted Funds 2021	Restricted Funds 2021	Total Funds 2021	Total Funds 2020
£	£	£	£
-	-	-	-

6. Grants Payable - Institutional

RCCG WEM

RCCG COF

RCCG FOL

£	£	£	£
-	-	-	-
1,200	-	1,200	-
-	-	-	-
1,200	-	1,200	-

7. Cost of Activities in furtherance of Charity's Objects

Visiting speakers expenses

Seminars and Conferences

Pastor's allowance

Motor Expenses - including insurance

Rent and rates, Hall hire

Music, liturgy & Church group

Missions and evangelism

Welfare and hospitality

Telephone

Printing, postage and stationery

Repairs, renewal and maintenance

Worship cost & Church occasion

Office Expenses

Bank and Finance

Depreciation

Publicity

Utilities

Building Insurance

Sundry expenses

Church Equipment

Community Project

COVID Response

Professional Fees: Other

£	£	£	£
1,900	-	1,900	6,084
655	-	655	1,859
15,166	-	15,166	13,892
2,870	-	2,870	3,628
18,000	-	18,000	24,000
-	-	-	4,870
6,234	-	6,234	9,510
3,268	-	3,268	3,948
2,881	-	2,881	3,494
-	-	-	1,116
1,063	-	1,063	3,211
1,090	-	1,090	1,000
222	-	222	684
736	-	736	1,269
1,374	-	1,374	1,832
-	-	-	99
1,708	-	1,708	2,098
750	-	750	1,000
1,358	-	1,358	78
1,200	-	1,200	710
19,043	-	19,043	-
3,306	-	3,306	-
1,469	-	1,469	-
84,293	-	84,293	84,381

KINGDOM BUILDERS FAMILY

Notes to the Financial Statements
For the year ended 31st May 2021

8. MANAGEMENT AND GOVERNANCE COST

Professional fees- legal
Examiner's fees- accountancy
Professional fees

Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
2021	2021	2021	2020
£	£	£	£
	-	-	-
350	-	350	350
1,469	-	1,469	120
1,819	-	1,819	470

9. TANGIBLE FIXED ASSETS

Cost

At 1 June 2020
Additions
Disposals
At 31 May 2021

Depreciation

Acc Dep b/f

Charge for year
Total depreciation

Net Book value

At 31 May 2020
At 31 May 2021

Motor vehicles	Musical Equipment	Computer Equipment	Furniture & Fittings	Total 2019
£	£	£	£	£
1,055	16,410	5,045	5,499	28,009
				-
				-
1,055	16,410	5,045	5,499	28,009
976	12,423	4,415	4,700	22,512
20	997	158	200	1,374
996	13,419	4,572	4,899	23,887
79	3,988	631	799	5,497
59	2,991	473	599	4,123

10. CASH BALANCES

Cash Balance held in all current accounts at period end

Year Ended 31-May 2021	Year Ended 31-May 2020
£	£
36,374	33,439
36,374	33,439

11. Debtors

Gift aid receivable
Loan

Year Ended 31-May 2021	Year Ended 31-May 2020
£	£
-	24,600
-	2,250
-	-
-	26,850

12. CREDITORS

Accrual

Year Ended 31-May 2021	Year Ended 31-May 2020
£	£
350	350
350	350