

KINGDOM OF GOD MINISTRIES INTERNATIONAL AND MOUNT CARMEL PRAYER ACADEMY

England & Wales · Charity number 1137305

Details

Status Registered

Legal form Other

Registered 2010-08-06

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

Contact

Address KGM Ministries
Unit 9
Tudor Leaf Business Centre
Fountayne Road
London
N15 4QL

Phone 07564313975

Email kingdomofgodmins@yahoo.co.uk

Activities

Objects: TO ADVANCE THE CHRISTIAN RELIGION FOR THE BENEFIT OF THE PUBLIC IN ACCORDANCE WITH THE ATTACHED STATEMENT OF BELIEF

Activities: We provide a number of activities to help build our local community. Social inclusion is key to our work in our efforts to build social cohesion. We work with families, youth , elderly the unemployed, the homeless individuals refugees and the BAME communities to effect changes in their situation. We work through one to one sessions and group session to ensure change is on going.

Classification

- **How:** Makes Grants To Individuals, Provides Other Finance, Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Accommodation/housing, Religious Activities, Arts/culture/heritage/science, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, LOCAL
- Barking And Dagenham
- Brent
- Hackney
- Haringey
- Islington
- Tower Hamlets
- Waltham Forest

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	-	-	-	-
2023-12-31	-	-	-	-
2022-12-31	£74,400	£72,840	-	-
2021-12-31	£59,108	£69,326	-	-
2020-12-31	£63,154	£51,891	-	-
2019-12-31	£115,329	£117,220	-	-
2018-12-31	£98,913	£99,583	-	-

Trustees

Name	Role	Appointed
COLLINS ADU KWAKYE	Chair	
Adwoa Serwaa Sarkodie		2020-07-13
GEORGINA OSEI		

Accounts

KINGDOM OF GOD MINISTRIES
INTERNATIONAL

AND

MOUNT CARMEL PRAYER ACADEMY

Annual Report and Annual Accounts

1st January 2022 – 31st December 2022

Kingdom of God Ministries International and Mount Carmel Prayer Academy

Legal Status: Registered Charity

Charity Number: 1137305

Officers: Mr Collins Adu Kwakye
Mrs Georgina Osei
Adwoa Sarkodie

Spiritual Leader: Apostle Aaron Kaye Williams

Address: First floor
10-20 Lamb Lane
London, E8 3PL

Contact Email: kingdomofgodmins@yahoo.co.uk

Bank: HSBC
283 Mare Street
Hackney
London, E8 1PJ

Independent Examiner: J Walters & Co.

Kingdom of God Ministries International and Mount Carmel Prayer Academy

REGISTERED CHARITY NUMBER - 1137305

TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 31st December 2022

Trustees

The Trustees, who have served on the Board throughout the year unless otherwise stated, are listed on page 2. New Trustees are encouraged to visit the office so they can receive a full briefing on the organisation, meet volunteer staff and see some of the work we undertake. They are also encouraged to visit off site operations we have kept them up to date with developments within the charity through the trustee meetings, papers and other communications.

Objectives

To advance the Christian religion for the benefit of the public in accordance with the attached statement of belief

Kingdom of God Ministries is community charity, providing a matrix of services dedicated to:

- promoting the development of culturally appropriate health strategies for african communities
- Spread the word of our Lord and Saviour Jesus Christ
- sharing information to improve working relationships among african community groups
- providing advice and information to members and the general public

Aims

Kingdom of God Ministries provide a number of activities to help build the local community. Social inclusion is key to our work , in ours efforts to build social cohesion we attack the barriers to it. We work with families, youth, the elderly, the unemployed the homeless refugees and BAME communities to effect material and lasting changes to individual situation. All of our activities are delivered through one to one session or through group sessions to ensure change is on going.

Equal Opportunities and other policies

As responsible employers, the Trustees have approved a number of policies relating to Equal Opportunities, Conflict of Interest, Health and Safety, Children and Vulnerable Adults Protection Policy etc. These policies are reviewed annually

Risk Management

The Trustees and management team are aware of their responsibilities regarding risk management and strategic, business and operational risks are reviewed annually. There is a risk register in place, which is reviewed regularly by both the Trustees and the managers. At their annual review of the

register during the year, the Trustees noted there was not sufficient emphasis on financial matter, performance and outcomes. It was decided that this needed to be addressed and the chair have identified a programme of training for all staff and Trustees.

Management and Administration

The resources expended on administration totaled £6,070 during the year. This represents 8.33% of the total resources expended; a level of expenditure which the Trustees consider to be appropriate for the charity in these uncertain times. This figure is understandable as the organisation continues to expand and increase the range of services it offers to an increasingly needy constituency.

Work Program

Kingdom of God Ministries now delivers services across several London Boroughs, and work continues to grow as we share what little we have with others in need. The church is actively supporting a variety of organisations in the UK. Kingdom of God Ministries International and Mount Carmel Prayer Academy have extended support to several small international NGOs, including an orphanage in Kenya, an autism center in the UK (which receives a monthly donation to continue its vital work), and the Okanta Prayer Centre in Ghana.

This year has seen our membership grow steadily, and with this growth, the church has experienced an increase in support across all key areas essential for the charity's ongoing development.

Kingdom of God Ministries has strengthened its services in response to the ever-growing demands placed upon it. We are now positioned to serve a larger number of client as the charity continues to operate across a number of locations, thanks to the grace of God, whose guidance has never failed us. Our current locations are:

- **North Branch:** 9 Fountayne Road, London, N15 4QL
- **South London:** Unit 7 Sandgate Street, Old Kent Road, London SE15 1LE
- **East London:** 10 - 20 Lamb Lane, Hackney, E8 3PL
- **Barking Branch:** Barking Methodist Church, 31-33 London Road, Barking, Essex IG11 8AL

Additionally, this year we held a number of revival services and these services have provided an incredible opportunity for our members to meet fellow Christians from across the country, fostering growth a greater sense of purpose.

Family Services

When challenges arise, we address them as efficiently as possible, guided by our faith in the Everlasting Father and using the tools He has given us to bring comfort to those in need and to support them. We have found great success in this mission.

Over the two years, we have assisted over 200 families in crisis, some of which were at risk of complete breakdown. Through a focused program, we have been able to counsel individuals and help many rebuild their relationships. For those still in need, we remain committed to supporting them, just as our Heavenly Father never gives up on us.

Advice and Signposting

Our advice and support services remain crucial to addressing the needs of individuals that larger charities have not been able to address. Over the past three years, we have dedicated over 3,000 hours to offering a listening ear and providing support. This past year, our community base activities have been outstanding, as new clients reach out to us every day. We have developed skills within the organization that allow us to respond quickly to people in crisis.

For decades, many local organisations have tried to reach socially excluded individuals, often labeled as "Hard to Reach." People in these pockets of deprivation are understandably wary, having been overlooked for so long. We are working hard to deliver financial support, currently assisting over 100 families. The charity has successfully negotiated with creditors to reduce individual levels of debt, resulting in several families becoming debt-free. This work remains essential to the lives of our beneficiaries in these harsh times.

Musical Instruction

For the past eight years, we have provided musical instruction. In recent times we have adapted by developing new methods to ensure the continued development of our aspiring musicians. We continue to invest in new musical instruments, which were loaned out to our members. These musicians perform at church meetings and services and also support other churches in the location and we have seen a surprising demand to join this activity.

Media / TV Studio

In response to restricted activities, we have expanded our media outreach, a journey that began in 2014 with a new program for ministers in media through Olive TV. This initiative has grown into an influential force, spreading the message of our church activities to the community. Over the past year, with God's blessings and the support of our members, we have taken steps toward establishing

an independent production house with in the church's headquarters. We are already seeing significant benefits, costs has been reduced and our reach has been extended to a global audience.

Immigration and Legal Advice

The demand for immigration support has continued to rise over the past year. Many of our community members came to the UK from other countries and hold EU citizenship. The current political environment has complicated their lives, necessitating more diverse channels to help them navigate the increasingly stringent immigration rules implemented by the government.

As an organization rooted in the BAME community, we deal daily with issues related to immigration status as this country continues to reject people of colour. Our work includes:

- Seeking independent information and legal support
- Advising families on how to reunite across thousands of miles
- Visiting individuals detained by border forces
- Providing police representation for those arrested
- Maintaining connections with individuals in detention

Many people experiencing immigration problems come to Kingdom of God Ministries because we are often the only organization they feel they can trust. This trust is built on a shared belief in the love of God.

Homelessness Support

We continue to provide emergency housing solutions through our support channels for individuals in need. Our efforts have positively impacted the lives of many facing imminent homelessness, as society struggles to address this issue, many are experiencing drastic changes in their quality of life, losing their homes, families, and dignity.

Closing Words

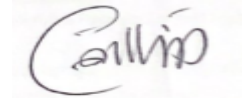
Thank you to all who have made our achievements possible during these very challenging times. The willingness of our volunteers to give their time and energy has been pivotal to the continued operation of the organization. A special mention must be made of our volunteers, without whom we would not have achieved what we have. Thank you, everyone.

On behalf of the Trustees of the church and all member organisations, we stand stronger together, committed to a brighter future. Many support us in different ways, and no report on our work would be complete without expressing our thanks to everyone who has made our achievements possible. A

special mention must be made of our staff and volunteers, who number 35. Without their commitment, we would not be able to extend our work. Throughout the pandemic, our guiding light, Apostle Aaron Kaye Williams, has galvanized members to ensure they were well and able to extend a helping hand to others.

Signed

Mr. Collins Adu Kwakye Chair

A handwritten signature in dark ink, appearing to read 'Collins', enclosed within a faint rectangular border.

On behalf of the board of trustees on this day the 17th October 2023

Trustees' Responsibilities

Charity law requires the Trustees to prepare financial statements for each financial year that give a true and fair view of the state of affairs of the charitable Charity and the surplus or deficit for that period. In preparing these statements, the Trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgments and estimates that are reasonable and prudent;
- State whether applicable Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue in operation.

The Trustees are responsible for maintaining proper accounting records that disclose with reasonable accuracy at any time the financial position of the charitable Charity and enable them to ensure that the financial statements comply with the Charity law. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Independent Examiner's Report

Independent Examiner's Report to the Trustees of Kingdom of God Ministries International and Mount Carmel Prayer Academy Registered Charity Number 1137305, on the accounts for the year ending 31st December 2022 set out on pages 9 and 10. Respective responsibilities of Trustees and Examiner

The Charity's Trustees consider that an audit is not required for this year (under section 43(2)) of the Charities Act 1993 (the Act) and that an independent examination is needed

It is my responsibility to:

- (1) Examine the accounts (under section 43 of the Act)
- (2) To follow the procedures laid down in the General Direction given by the Charity Commission (under section 43(7) (b) of the Act: and
- (3) State whether particular matters have come to my attention.

Basis of this report

My examination was carried out in accordance with General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning 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 accounts.

Independent Examiner's statement

In the course of my examination, no matter has come to my attention:

1. Which gives me reasonable cause to believe that in, any material respect, the trustees have met the requirements to ensure that:
 - (a) Proper accounting records are kept (in accordance with section 41 of the Act); and
 - (b) Accounts are prepared which agree with the accounting requirements of the Act; or
- (2) To which in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Trotman & Atwal
Community Accountant
7 Beanshaw
London, SE9 3HL

Sign:



28.09. 2023

KINGDOM OF GOD MINISTRIES

STATEMENT OF FINANCIAL ACTIVITIES INCORPORATING INCOME & EXPENDITURE ACCOUNT

For the year ended 31st December 2022

<u>2021</u>	<u>2. Incoming Resources</u>	<u>Unrestricted</u>	<u>Restricted</u>	<u>2022</u>
<u>£</u>		<u>£</u>	<u>£</u>	<u>£</u>
-	Grants, Awards,	-	-	-
52,858	Donations	61,150	-	61,150
2,450	Generated Income	4,450	-	4,450
3,800	Membership	8,800	-	8,800
-	Other	-	-	-
<u>59,108</u>	Total Income	<u>74,400</u>	<u>0</u>	<u>74,400</u>
	<u>Resources Expended</u>			
0	Cost of generating funds	0	0	0
60,361	Activities in the furtherance of the Charity's objects	66,770	0	66,770
8,965	Management & Administration	6,070	0	6,070
69,326	Total outgoing resources	72,840	0	72,840
<u>(10,218)</u>	Net surplus/deficit	<u>1,560</u>	<u>0</u>	<u>1,560</u>
<u>12,011</u>	Balance brought forward	<u>1,793</u>	0	<u>1,793</u>
<u>1,793</u>	Balance carried forward	<u>3,353</u>	0	<u>3,353</u>

All of the principal activities of the charity are continuing.

There were no other recognised gains or losses other than the result for the year.

The accompanying accounting policies and notes form an integral part of these financial statements

KINGDOM OF GOD MINISTRIES
BALANCE SHEET AT 31st December 2022

2021	note	£	2022
	Fixed Assets:		
	3		
57,100	Tangible Assets		55,100
	Current Assets:		
	Debtors	-	
1,793	Cash at Bank and in hand	3,353	
	Creditors:		
	Net Current assets	-	-
58,893	Total Net assets		58,453
	Represented by:		
1,793	(Un)/ restricted funds	3,353	
-	Free reserves	-	
57,100	Fixed Assets		55,100
58,893	Total Unrestricted funds:		58,453
0	Restricted funds:		0
58,893	Total		58,453

The Trustees did not require the charity to have an audited set of accounts as it fell below the Charity Commission's threshold.

Approved on 17th October 2022 - Signed on behalf of the Charity

Adwoa Sarkodie

Sign:



NOTES TO THE FINANCIAL STATEMENTS
For the year ended 31st December 2022

2. ANALYSIS OF INCOMING AND EXPENDITURE OF RESOURCES

<u>2021</u>	Cash Income by type of donor	Unrestricted	Restricted	<u>2022</u>
£		£	£	£
-	Lottery	-	-	-
-	Charitable Trust	-	-	-
-	Government- Local Authority	-	-	-
-	Companies	-	-	-
56,658	Donations /Members	69,950	-	69,950
2,450	Generated Income	4,450	-	4,450
-	Other Sources	-	-	-
59,108	Total Income	<u>74,400</u>	<u>0</u>	<u>74,400</u>

<u>2021</u>	<u>Resources Expended</u>			<u>2022</u>
Total £	<u>Cost of generating funds</u>			Total £
0	Staff & Volunteer Travelling	-	-	0
0	Mentoring	-	-	0
0		-	-	0
	<u>Activities for Clients</u>			
-	Volunteer Cost	10,300	-	10,300
-	Rent	27,090	-	27,090
-	Venue Hire	0	-	0
-	Project Activity	29,380	-	29,380
60,361				66,770
	<u>Management & Administration Cost</u>			
2,000	Legal fee and Accounting	1,800	-	1,800
688	Management and Services	280	-	280
677	Postage and Carriage	390	-	390
3,600	Insurance	3,000	-	3,000
2,000	Equipment	600	-	600
	Other(membership)	-	-	
8,965				6,070
69,326	Total			72,840

The accompanying accounting policies and notes form an integral part of these financial statements

1. Notes to the Financial Statements for the year ended 31st December 2022

Accounting Policies

(a) Basis of accounting

The financial statements are prepared under the historical cost convention. They comply with the Charity Commission's Statement of Recommended Practice on Accounting by Charities (SORP 2005) and all applicable accounting standards.

Reporting Standards

(b) Incoming Resources

General donations, legacies and subscriptions are brought into account when received.

Donations and grants given for specific purposes are treated as income in the year of receipt. Unspent restricted income is included under restricted funds as it is fully committed.

(c) Resources expended

The resources used are classified under the charity's functional categories of expenditure rather than the type of expense in order to provide more useful information.

Resources expended in each functional category comprise direct expenditure including direct staff costs attributable to the activity. Where costs cannot be directly attributed they have been allocated to activities based on time spent by staff on those activities.

(d) Tangible fixed assets and depreciation

Tangible fixed assets are included at cost; Depreciation is calculated annually at 25%

(e) Operating leases

Operating lease rentals are charged to the income and expenditure account as they become due.

(f) Fund accounting

General funds comprise the accumulated surplus or deficit on the income and expenditure account.

They are available for use at the discretion of the Directors in furtherance of the general objectives of the company. Restricted funds are funds subject to specific restricted conditions imposed by donors.

(g) Expenditure categories

Expenditure is allocated to one of three functional categories that reflect the charitable activities of the company:

Cost of generating funds

Activities in the furtherance of the Charity's objects

Management and Administration

This year all expenditure was made under Management and Administration

Accounts

**KINGDOM OF GOD MINISTRIES
INTERNATIONAL**

AND

MOUNT CARMEL PRAYER ACADEMY

Annual Report and Annual Accounts

1st January 2021 – 31st December 2021

Kingdom of God Ministries International and Mount Carmel Prayer Academy

Legal Status: Registered Charity

Charity Number: 1137305

Officers: Mr Collins Adu Kwakye
Mrs Georgina Osei
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Spiritual Leader: Apostle Aaron Kaye Williams

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Kingdom of God Ministries International and Mount Carmel Prayer Academy

REGISTERED CHARITY NUMBER **1137305**

TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 31st December 2021

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To advance the Christian religion for the benefit of the public in accordance with the attached statement of belief

Kingdom of God Ministries is community charity, providing a matrix of services dedicated to:

- promoting the development of culturally appropriate health strategies for african communities
- Spread the word of our Lord and Saviour Jesus Christ
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- providing advice and information to members and the general public

Aims

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Management and Administration

The resources expended on administration totaled £8,965 during the year. This represents 12.9% of the total resources expended; a level of expenditure which the Trustees consider to be appropriate for the charity in these uncertain times. This figure is understandable as the organisation continues to expand and increase the range of services it offers to an increasingly needy constituency.

After enduring the challenges of COVID-19, African communities are still often perceived as homogeneous, which results in the diversity within these communities being overlooked. This misperception leads to community organizations serving these diverse groups struggling to secure adequate funding. Moreover, many of these communities are wrongly labeled as "hard to reach." The pandemic has highlighted significant gaps in resources available to African communities.

Due to the pandemic, our working methods had to change. The lockdown imposed legal constraints that required us to adapt our operations to ensure the safety of those we serve while continuing to provide support effectively.

Work Program

This year, our work took on a completely different dimension. The pandemic brought a year of relentless demands, and with these additional pressures, change became necessary. This shift is evident in the development of our services. We are pleased to report that we have been able to meet every request we received. In response to the overwhelming needs placed on our charity, we have developed a range of diverse services to support the community.

Kingdom of God Ministries now delivers services across several London Boroughs, and our international work continues to grow as we share what little we have with others in

need, just like the members and users of Kingdom of God Ministries. The church is actively supporting a variety of organizations in the UK. Kingdom of God Ministries International and Mount Carmel Prayer Academy have extended support to several small international NGOs, including an orphanage in Kenya, an autism center in the UK (which receives a monthly donation to continue its vital work), and the Okanta Prayer Centre in Ghana.

Through the grace of the Almighty, we are continually nourished, enabling us to work harder and with greater purpose to reach out and bring comfort to those in desperate need. This year has seen our membership grow steadily, and with this growth, the church has experienced an increase in support across all key areas essential for the charity's ongoing development.

Kingdom of God Ministries has strengthened its services in response to the ever-growing demands placed upon us. We are now able to serve a larger number of client groups and continue to operate across four locations, thanks to the grace of God, whose guidance has never failed us. Our current locations are:

- **North Branch:** 9 Fountayne Road, London, N15 4QL
- **South London:** Unit 7 Sandgate Street, Old Kent Road, London SE15 1LE
- **East London:** 10 - 20 Lamb Lane, Hackney, E8 3PL
- **Barking Branch:** Barking Methodist Church, 31-33 London Road, Barking, Essex IG11 8AL

We are also blessed to have added a new venue to deliver the word of the Lord, starting a monthly service at Lansdowne Hotel in Croydon in June 2016. This new service, held at 1 Lansdowne Road, Croydon, Surrey, CR9 2BN, has been a tremendous success, with our congregation growing every week.

Additionally, this year we held revival services in Birmingham at The Church at Carrs Lane, B4 7SX. These services have provided an incredible opportunity for our congregation members to meet fellow Christians from across the country, fostering growth and unity within our community.

Family Services

Kingdom of God Ministries continues to work tirelessly to support families, recognizing their crucial role in development and support. When challenges arise, we address them as efficiently as possible, guided by our faith in the Everlasting Father and using the

tools He has given us to bring comfort to those in need. We have found great success in this mission.

Over the past year, we have assisted numerous families in crisis, some of which were at risk of complete breakdown. Through a focused program, we have been able to counsel individuals and help many rebuild their families. For those still in need, we remain committed to supporting them, just as our Heavenly Father never gives up on us.

Advice and Signposting

Our advice and support services are crucial in addressing the needs of individuals that larger charities have not been able to meet. Over the past two years, we have dedicated over 3,000 hours to offering a listening ear and providing support. This past year, our community activities have been outstanding, as new clients reach out to us every day. We have developed skills within the organization that allow us to respond quickly to people in crisis.

For decades, many local organizations have tried to reach socially excluded individuals, often labeled as "hard to reach." People in these deprived pockets are understandably wary, having been overlooked for so long. We are working hard to deliver financial support, currently assisting over 100 families. The charity has successfully negotiated with creditors to reduce individual levels of debt, resulting in several families becoming debt-free. This work remains essential for the lives of our beneficiaries in these challenging times.

Musical Instruction

For the past seven years, we have been providing musical instruction. While the pandemic halted this activity as a group exercise, we adapted by developing new methods to ensure the continued development of our aspiring musicians. We invested in new musical instruments, which were loaned out to our members. These musicians then performed online via Zoom, WhatsApp, and Skype, and we have seen a surprising demand to join this activity.

Media / TV Studio

In response to the pandemic lockdown, we expanded our media outreach, a journey that began in 2014 with a new program for ministers in media through Olive TV. This initiative has grown into a powerful force, spreading the message of our community

and church activities. Over the past year, with God's blessings and the support of our members, we have taken the first steps toward establishing our own television studio on-site. This has already brought significant benefits, reducing costs and allowing us to reach a global audience.

Immigration and Legal Advice

The demand for immigration support has continued to rise over the past year. Many of our community members came to the UK from other countries and hold EU citizenship. The current political environment has complicated their lives, necessitating more diverse channels to help them navigate the increasingly stringent immigration rules implemented by the government.

As an organization rooted in the BAME community, we deal daily with issues related to immigration status. Our work includes:

- Seeking information and legal support
- Advising families on how to reunite across thousands of miles
- Visiting individuals detained by border forces
- Providing police representation for those arrested
- Maintaining connections with individuals in detention

Many people experiencing immigration problems come to Kingdom of God Ministries because we are often the only organization they feel they can trust. This trust is built on a shared belief in the love of God.

Homelessness Support

We continue to provide emergency housing solutions through our support channels for an increasing number of individuals in need. Our efforts have positively impacted the lives of many facing severe debt and, as society struggles to address this issue, many are experiencing drastic changes in their quality of life, losing their homes, families, and dignity.

Closing Words

As we look forward to the end of the pandemic, we are invigorated by the new tools and methods we have developed over the past year. The continued development of our services will require us to extend into new social areas, increasing the volume of work

we undertake. We remain committed to maintaining and improving the quality of our services to enhance the quality of life for our service users.

These have been testing times on many levels. As a membership organization, we have faced significant challenges, with the pandemic and economic downturn deepening due to Brexit-related uncertainties. This impact has been very personal for our network, as member organizations have had to fight for their survival, stretching our chief officers in various directions and reducing the time available for the network.

This report would not be complete without expressing our gratitude to the organizations and individuals who have shown their support and commitment to African communities across the boroughs. Thank you to all who have made our achievements possible during these very challenging times. Even under lockdown, you found ways to keep the church going. The willingness of our volunteers to give their time and energy has been pivotal to the continued operation of the organization. A special mention must be made of our volunteers, without whom we would not have achieved what we have. Thank you, everyone.

We remain aware that the need will not disappear, and we must stay vigilant in our efforts to extend our services during this pandemic. We hope that we will soon overcome COVID-19.

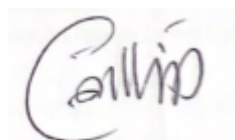
On behalf of the Trustees of the church and all member organizations, we stand stronger together, committed to a brighter future. Many support us in different ways, and no report on our work would be complete without expressing our thanks to everyone who has made our achievements possible. A special mention must be made of our staff and volunteers, who number 35. Without their commitment, we would not be able to extend our work. Throughout the pandemic, our guiding light, Apostle Aaron Kaye Williams, has galvanized members to ensure they were well and able to extend a helping hand to others.

DECLARATION

The Trustees approved the Trustees Report and it is signed on their behalf on this day the 17 December 2022

Mr. Collins Adu Kwakye

Chair

A handwritten signature in blue ink, appearing to read 'Collins', enclosed within a circular scribble.

Trustees' Responsibilities

Charity law requires the Trustees to prepare financial statements for each financial year that give a true and fair view of the state of affairs of the charitable Charity and the surplus or deficit for that period. In preparing these statements, the Trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgments and estimates that are reasonable and prudent;
- State whether applicable Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue in operation.

The Trustees are responsible for maintaining proper accounting records that disclose with reasonable accuracy at any time the financial position of the charitable Charity and enable them to ensure that the financial statements comply with the Charity law. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Independent Examiner's Report

Independent Examiner's Report to the Trustees of Kingdom of God Ministries International and Mount Carmel Prayer Academy Registered Charity Number 1137305, on the accounts for the year ending 31st December 2021 set out on pages 9 and 10. Respective responsibilities of Trustees and Examiner

The Charity's Trustees consider that an audit is not required for this year (under section 43(2)) of the Charities Act 1993 (the Act) and that an independent examination is needed

It is my responsibility to:

- (1) Examine the accounts (under section 43 of the Act)
- (2) To follow the procedures laid down in the General Direction given by the Charity Commission (under section 43(7) (b) of the Act: and
- (3) State whether particular matters have come to my attention.

Basis of this report

My examination was carried out in accordance with General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning 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 accounts.

Independent Examiner's statement

In the course of my examination, no matter has come to my attention:

1. Which gives me reasonable cause to believe that in, any material respect, the trustees have met the requirements to ensure that:
 - (a) Proper accounting records are kept (in accordance with section 41 of the Act); and
 - (b) Accounts are prepared which agree with the accounting requirements of the Act; or
- (2) To which in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Trotman & Atwal
Community Accountant
7 Beanshaw
London, SE9 3HL

Sign:



28.09.2022

KINGDOM OF GOD MINISTRIES

STATEMENT OF FINANCIAL ACTIVITIES INCORPORATING INCOME & EXPENDITURE ACCOUNT

For the year ended 31st December 2021

<u>2020</u>	<u>2. Incoming Resources</u>	<u>Unrestricted</u>	<u>Restricted</u>	<u>2021</u>
<u>£</u>		<u>£</u>	<u>£</u>	<u>£</u>
-	Grants, Awards,	-	-	-
55,904	Donations	52,858	-	52,858
4,450	Generated Income	2,450	-	2,450
2,800	Membership	3,800	-	3,800
-	Other	-	-	-
<u>63,154</u>	Total Income	<u>59,108</u>	<u>0</u>	<u>59,108</u>
	<u>Resources Expended</u>			
0	Cost of generating funds	0	0	0
44,928	Activities in the furtherance of the Charity's objects	60,361	0	60,361
6,963	Management & Administration	8,965	0	8,965
51,891	Total outgoing resources	69,326	0	69,326
<u>11,891</u>	Net surplus/deficit	<u>(10,218)</u>	<u>0</u>	<u>(10,218)</u>
<u>120</u>	Balance brought forward	<u>12,011</u>	0	<u>12,011</u>
<u>12,011</u>	Balance carried forward	<u>1,793</u>	0	<u>1,793</u>

All of the principal activities of the charity are continuing.

There were no other recognised gains or losses other than the result for the year.

The accompanying accounting policies and notes form an integral part of these financial statements

KINGDOM OF GOD MINISTRIES
BALANCE SHEET AT 31st December 2021

2020	note	£	<u>2021</u>
	Fixed Assets: 3		
65,100	Tangible Assets		57,100
	Current Assets:		
	Debtors	-	
12,011	Cash at Bank and in hand	1,793	
	Creditors:		
	Net Current assets	-	-
77,111	Total Net assets		<u>58,893</u>
	Represented by:		
12,011	(Un)/ restricted funds		1,793
-	Free reserves		-
65,100	Fixed Assets		57,100
77,111	Total Unrestricted funds:		58,893
0	Restricted funds:		0
77,111	Total		<u>58,893</u>

The Trustees did not require the charity to have an audited set of accounts as it fell below the Charity Commission's threshold.

Approved on 17th December 2022 - Signed on behalf of the Charity

Adwoa Sarkodie

Sign:



KINGDOM OF GOD MINISTRIES
NOTES TO THE FINANCIAL STATEMENTS
For the year ended 31st December 2021

2. ANALYSIS OF INCOMING AND EXPENDITURE OF RESOURCES

<u>2020</u>	Cash Income by type of donor	Unrestricted	Restricted	<u>2021</u>
£		£	£	£
-	Lottery	-	-	-
-	Charitable Trust	-	-	-
9,000	Government- Local Authority	-	-	-
-	Companies	-	-	-
49,704	Donations /Members	56,658	-	56,658
4,450	Generated Income	2,450	-	2,450
-	Other Sources	-	-	-
<u>63,154</u>	Total Income	<u>59,108</u>	<u>0</u>	<u>59,108</u>

<u>2020</u>	<u>Resources Expended</u>			<u>2021</u>
Total £	<u>Cost of generating funds</u>			Total £
	Staff & Volunteer			
0	Travelling	-	-	0
0	Mentoring	-	-	0
0		-	-	0
	<u>Activities for Clients</u>			
9,250	Volunteer Cost	10,680	-	-
21,678	Rent	25,301	-	-
0	Venue Hire	0	-	-
14,000	Project Activity	24,380	-	-
44,928				60,361
	<u>Management & Administration Cost</u>			
500	Legal fee and Accounting	2,000	-	
378	Management and Services	688	-	
500	Postage and Carriage	677	-	
3,000	Insurance	3,600	-	
2,585	Equipment	2,000	-	
-	Other(membership)	-	-	
6,963				8,965
<u>51,891</u>	Total			<u>69,326</u>

The accompanying accounting policies and notes form an integral part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
For the year ended 31st December 2021

1. Notes to the Financial Statements for the year ended 31st December 2021

Accounting Policies

(a) Basis of accounting

The financial statements are prepared under the historical cost convention. They comply with the Charity Commission's Statement of Recommended Practice on Accounting by Charities (SORP 2005) and all applicable accounting standards.

Reporting Standards

(b) Incoming Resources

General donations, legacies and subscriptions are brought into account when received. Donations and grants given for specific purposes are treated as income in the year of receipt. Unspent restricted income is included under restricted funds as it is fully committed.

(c) Resources expended

The resources used are classified under the charity's functional categories of expenditure rather than the type of expense in order to provide more useful information.

Resources expended in each functional category comprise direct expenditure including direct staff costs attributable to the activity. Where costs cannot be directly attributed they have been allocated to activities based on time spent by staff on those activities.

(d) Tangible fixed assets and depreciation

Tangible fixed assets are included at cost; Depreciation is calculated annually at 25%

(e) Operating leases

Operating lease rentals are charged to the income and expenditure account as they become due.

(f) Fund accounting

General funds comprise the accumulated surplus or deficit on the income and expenditure account. They are available for use at the discretion of the Directors in furtherance of the general objectives of the company. Restricted funds are funds subject to specific restricted conditions imposed by donors.

(g) Expenditure categories

Expenditure is allocated to one of three functional categories that reflect the charitable activities of the company:

Cost of generating funds

Activities in the furtherance of the Charity's objects

Management and Administration

This year all expenditure was made under Management and Administration

Accounts

KINGDOM OF GOD MINISTRIES INTERNATIONAL

AND

MOUNT CARMEL PRAYER ACADEMY

Annual Report and Annual Accounts

1st January 2020 – 31st December 2020

Kingdom of God Ministries International and Mount Carmel Prayer Academy

Legal Status: Registered Charity

Charity Number: 1137305

Officers: Mr Collins Adu Kwakye
Mrs Georgina Osei
Adwoa Sarkodie

Spiritual Leader: Apostle Aaron Kaye Williams

Address: First floor
10-20 Lamb Lane
London, E8 3PL

Contact Email: kingdomofgodmins@yahoo.co.uk

Bank: HSBC
283 Mare Street
Hackney
London, E8 1PJ

Independent Examiner: J Walters & Co.

Kingdom of God Ministries International and Mount Carmel Prayer Academy

REGISTERED CHARITY NUMBER 1137305

TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 31st December 2020

Trustees

The Trustees, who have served on the Board throughout the year unless otherwise stated, are listed on page 2. New Trustees are encouraged to visit the office so they can receive a full briefing on the organisation, meet volunteer staff and see some of the work we undertake. They are also encouraged to visit off site operations we have kept them up to date with developments within the charity through the trustee meetings, papers and other communications.

Objectives

To advance the Christian religion for the benefit of the public in accordance with the attached statement of belief

Kingdom of God Ministries is community charity, providing a matrix of services dedicated to:

- promoting the development of culturally appropriate health strategies for african communities
- Spread the word of our Lord and Saviour Jesus Christ
- sharing information to improve working relationships among african community groups
- providing advice and information to members and the general public

Aims

Kingdom of God Ministries provide a number of activities to help build the local community. Social inclusion is key to our work , in ours efforts to build social cohesion we attack the barriers to it. We work with families, youth, the elderly, the unemployed the homeless refugees and BAME communities to effect material and lasting changes to individual situation. All of our activities are delivered through one to one session or through group sessions to ensure change is on going.

Equal Opportunities and other policies

As responsible employers, the Trustees have approved a number of policies relating to Equal Opportunities, Conflict of Interest, Health and Safety, Children and Vulnerable Adults Protection Policy etc. These policies are reviewed annually

Risk Management

The Trustees and management team are aware of their responsibilities regarding risk management and strategic, business and operational risks are reviewed annually. There is a risk register in place, which is reviewed regularly by both the Trustees and the managers. At their annual review of the register during the year, the Trustees noted there was not sufficient emphasis on financial matter, performance and outcomes. It was decided that this needed to be addressed and the chair have identified a programme of training for all staff and Trustees.

Management and Administration

The resources expended on administration totaled £6,870 during the year. This represents 6.1% of the total resources expended; a level of expenditure which the Trustees consider to be appropriate for the charity. This figure is understandable as the organisation continues to expand and increase the range of services it offers to an increasingly needy constituency.

The year

There exist a mistaken concept that African Communities are homogenous and therefore any diversity is invisible, hence community organisations servicing these disparate communities struggle to get adequate levels of funding to get into the hardest to reached areas of these communities. Covid-19 highlighted the shortfall of resources in African communities.

The pandemic has dictated that our working methods change. The lockdown has demanded that we adopt to the legal constraints to ensure that those we traditionally serviced remain safe and that we are position to continue to support them.

Work Program

This year our work took on a totally different complexion. With the pandemic has been a year of endless demands and with added demands change has been necessary and this is reflected in the development of our services. We are happy to report that every request received, we have been able to meet. As a result of the ground swell of

demands placed on the charity we have developed diverse services to cater for the community.

Kingdom of God Ministries now delivers services across a number of London Boroughs, and our international work continues to expand as we share what little we have with others in as great a need as the members and users of Kingdom of God Ministries. The church is supporting a number of diverse organisations in the UK. Kingdom of God Ministries International and Mount Carmel Prayer Academy have supported a number of small international NGOs, the NGOs included an Orphanage in Kenya, an Autistic center in the UK (supported by a monthly donation to ensure it continues its valuable work) and the Okanta Prayer Centre, Ghana.

The Almighty God, continues to nourish us allowing us to work harder and with greater purpose to reach and to bring comfort to those in dire need. It has been a year that has seen our membership continue to grow and with this growth the church continues to experience an increase in support across the levels that are key to the charity's continued development.

This year Kingdom of God Ministries has consolidated its services in the face of the ever increasing demands and now provide services to a larger number of client groups. We continue to operate across four sites praise be to God, for his grace never fails us. We are located at

- North Branch - 9 Fountayne Road, London, N15 4QL
- South London - Unit 7 Sandgate Street, Old Kent Road, London SE15 1LE
- East London - 10 - 20 Lamb Lane, Hackney, E8 3PL
- Barking Branch - Barking Methodist Church, 31-33 London Road, Barking, Essex IG11 8AL

With the grace of the Almighty we have added a new venue from which we can deliver the word of the lord and we are pleased to have started operating a monthly service at Lansdowne Hotel in Croydon from June 2016. This has been a tremendous success and our congregation has grown each week. The service has taken place at 1 Lansdowne Road, Croydon, Surrey, CR9 2BN

This year we have also held revival services in Birmingham at The Church at Carrs Lane, Birmingham, B4 7SX. This has been a tremendous opportunity for members of our congregation to meet fellow Christians from across the country and it has been a point of growth for us all.

Family Services

Kingdom of God Ministries continues working tirelessly to ensure that the family as a vehicle for development and support continues to survive and as problems arise we try to address them as efficiently as possible calling on the Everlasting Father for

guidance and using the tools that are his legacy to us to bring comfort to all those in need. We are finding a great deal of success.

During the past year we have had to deal with numerous families in crisis, families that were in danger of total self-destruction and we have through a focussed programme been able to counsel individuals helping many of them to rebuild families, we continue to work with the others because we will not give up on them as the father has not given up us.

Advice and sign posting

Kingdom of God Ministries advice and support services we provide are key to addressing the requests from individuals which the larger charities have not been able to service. We have for the past two years offered over 3,000 man hours offering listening ears. Our community activities this past year has been outstanding, we are pleased by this, for new clients are reaching out to us every day. We have found that we have developed skills within the organisation that permit us to be instantly responsive to human need in their moments of crisis.

We often talk about the socially excluded individuals, which are termed hard to reach, for decades a number of local organisations have been trying to target them to try and address their needs. For many individuals existing in these pockets deprivations are suspicious because they have been ignored for a very long time.

We are working hard delivering financial support and we are currently supporting over one hundred families. The charity has successfully worked with creditors to reduce individual levels of debt, as a result a number of families are now debt free. This work continues to be key in the lives of our beneficiaries in these hard times.

Musical instruction

For the past seven years we have been delivering musical instruction. The pandemic put a stop to this activity as a group exercise so this essential part of the church activity cease. However working with our community we developed a new working method and to ensure the continued development of our would be musicians. We invested in new musical instruments which was then loan out to our members .

These musicians then deliver performances over the internet via Zoom , whats app and skype and surprisingly we have seen a demand to join this activity.

Media / TV studio

With the lockdown in the face of the pandemic It seems like yesterday we stated this dynamic project but it was in fact 2014 when we added a new programme for ministers

in media, this project was delivered through Olive TV and went from strength to strength and is now a powerful force in spreading the message of the charity's community and church activities.

We have over the past year extended our activities and with the blessings of God and the support of our members we have taken the first steps to establishing our own television studio on site. We have already seen the benefits as it has reduced our cost and allowed us a worldwide reach to an unimaginable audience.

Immigration and legal advice

The spike in demand for immigration support over the past year has continued, many of our citizens came to the UK via a country and are holders of EU citizenship. The political environment has complicated many people's lives, this has meant that we have had to seek more diverse channels to assist individuals, to avoid them falling foul for the very stringent immigration rules being pushed by Priti Patel Secretary of State for the Home Department which are constantly becoming more restrictive under the current government.

With the rise of ethnocentric political parties and their ability to capture the imagination of a large number of individuals in society, who see anything that is foreign, as a problem the pressure on our community has become all too evident.

Located within the BAME community the issues of status is something we deal with on a daily basis.

Our work includes

- Seeking our information and legal support
- Advising families face with issues of how to reunite families separated by 1000's of miles
- Visits to individuals detained by the border forces
- Police representation for those arrested
- Maintain links with individuals in detention

For individuals experiencing immigration problems many who come to Kingdom of God Ministries seeking our assistance do so because for many we are the only organisation that they feel they can trust; this relationship is built on a shared belief in love of God.

Homeless

We continue to provide emergency housing solutions through our support channels for a growing number of unfortunate individuals. We continue to have an effect on the lives of a growing number of individuals who are faced with crippling debt and as society

continue to fail to address this issue many are experiencing a drastic change in their quality of life some are losing their homes, their families and their dignity.

Closing words

As we look forward to the end of the pandemic we are invigorated and with the new tools developed over the past year and new working methods continuing development of our services this will call for us to extend our services into new social areas this will result in an increase in the volume of work undertaken. We will seek to maintain and improve the quality of those services as we seek to improve the quality of life for our service users.

It has been testing time on a number of levels and as a membership organisation it has been particularly hard. The pandemic coupled with economic downturn in the economy which continues to deepen as a direct result of the existing uncertainty that conditions Brexit continues to affect all in society. Impacting at various levels, for the Network its impact has been very personal for as member organisations been forced to fight for their very survival this has meant that the chief officers have been pulled in various directions resulting in less time for the network.

This report on the work of the organisation would not be complete without an expression of gratitude to the organisations and individuals who have demonstrated their support and commitment to African communities across the borough. Thanks to all of you who have made our achievements possible in these very testing times for even under lockdown you still developed ways to keep church going. The willingness of volunteers to give freely of their time and energy has been pivotal in this pandemic the continued operation of the organisation. A particular, mention must be made of our volunteers for without their dedication and willingness to we would not have achieved what we have. Thanks folks.

We remain aware that the need will not go away and we have to remain vigilant in our efforts to extend our services in the pandemic period and we hope that we will soon bypass Covid-19.

On behalf of the Trustees of the church and the trustees of all the member organisations, we stand stronger together committed to a brighter future. We have many who support us in different ways, no report on the work of the charity would be complete without an expression of thanks to all those who made our achievements possible. Particular, mention must be made of our staff / volunteers who number 35, for without their commitment we would not be in a position to extend our work.

Through the pandemic our guiding light Apostle Aaron Kaye Williams has galvanise

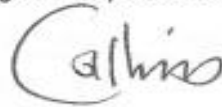
members to ensure that they were well and were able to extend an helping hand to others.

DECLARATION

The trustees approved the Trustees Report and it is signed on their behalf, on this day the 17 September 2021

Mr Collins Adu Kwakye
Chair

Sign:17 September 2021

A handwritten signature in black ink, appearing to read 'Collins', enclosed within a large, stylized circular flourish.

Trustees' Responsibilities

Charity law requires the Trustees to prepare financial statements for each financial year that give a true and fair view of the state of affairs of the charitable Charity and the surplus or deficit for that period. In preparing these statements, the Trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgments and estimates that are reasonable and prudent;
- State whether applicable Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue in operation.

The Trustees are responsible for maintaining proper accounting records that disclose with reasonable accuracy at any time the financial position of the charitable Charity and enable them to ensure that the financial statements comply with the Charity law. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Independent Examiner's Report

Independent Examiner's Report to the Trustees of Kingdom of God Ministries International and Mount Carmel Prayer Academy Registered Charity Number 1137305, on the accounts for the year ending 31st December 2020 set out on pages 9 and 10.
Respective responsibilities of Trustees and Examiner

The Charity's Trustees consider that an audit is not required for this year (under section 43(2)) of the Charities Act 1993 (the Act) and that an independent examination is needed

It is my responsibility to:

- (1) Examine the accounts (under section 43 of the Act)
- (2) To follow the procedures laid down in the General Direction given by the Charity Commission (under section 43(7) (b) of the Act: and
- (3) State whether particular matters have come to my attention.

Basis of this report

My examination was carried out in accordance with General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning 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 accounts.

Independent Examiner's statement

In the course of my examination, no matter has come to my attention:

1. Which gives me reasonable cause to believe that in, any material respect, the trustees have met the requirements to ensure that:
 - (a) Proper accounting records are kept (in accordance with section 41 of the Act); and
 - (b) Accounts are prepared which agree with the accounting requirements of the Act; or
- (2) To which in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Trotman & Atwal
Community Accountant
7 Beanshaw
London, SE9 3HL

Sign:



12.08.2021

KINGDOM OF GOD MINISTRIES

STATEMENT OF FINANCIAL ACTIVITIES INCORPORATING INCOME & EXPENDITURE ACCOUNT

For the year ended 31st December 2020

<u>2019</u>	<u>2. Incoming</u>	<u>Unrestricted</u>	<u>Restricted</u>	<u>2020</u>
<u>£</u>	<u>Resources</u>	<u>£</u>	<u>£</u>	<u>£</u>
-	Grants, Awards,	-	-	-
55,004	Donations	55,904	-	55,904
34,450	Generated Income	4,450	-	4,450
25,875	Membership	2,800	-	2,800
-	Other	-	-	-
<u>115,329</u>	Total Income	<u>63,154</u>	<u>0</u>	<u>63,154</u>
	<u>Resources</u>			
	<u>Expended</u>			
0	Cost of generating funds	0	0	0
110,980	Activities in the furtherance of the Charity's objects	44,928	0	44,928
6,240	Management & Administration	6,963	0	6,963
117,220	Total outgoing resources	51,891	0	51,891
<u>(1,891)</u>	Net surplus/deficit	<u>11,891</u>	<u>0</u>	<u>11,891</u>
<u>2,011</u>	Balance brought forward	<u>120</u>	0	<u>120</u>
<u>120</u>	Balance carried forward	<u>12,011</u>	0	<u>12,011</u>

All of the principal activities of the charity are continuing.

There were no other recognised gains or losses other than the result for the year.

The accompanying accounting policies and notes form an integral part of these financial statements

KINGDOM OF GOD MINISTRIES
BALANCE SHEET AT 31st December 2020

2019	note	£	2020
	Fixed Assets: 3		
59,100	Tangible Assets		65,100
	Current Assets:		
	Debtors	-	
	Cash at Bank and in hand	12,011	
	Creditors:		
120	Net Current assets	12,011	12,011
59,220	Total Net assets		77,111
	Represented by:		
120	(Un)/ restricted funds		12,011
-	Free reserves		-
59,100	Fixed Assets		65,100
59,220	Total Unrestricted funds:		77,111
0	Restricted funds:		0
59,220	Total		77,111

The Trustees did not require the charity to have an audited set of accounts as it is below the Charity Commission's threshold.

Approved on 27th August 2021 - Signed on behalf of the Charity

Adwoa Sarkodie

Sign: 17 September 2021



KINGDOM OF GOD MINISTRIES
NOTES TO THE FINANCIAL STATEMENTS
For the year ended 31st December 2020

2. ANALYSIS OF INCOMING AND EXPENDITURE OF RESOURCES

<u>2019</u>	Cash Income by type of donor	Unrestricted	Restricted	<u>2020</u>
£		£	£	£
-	Lottery	-	-	-
-	Charitable Trust	-	-	-
-	Government- Local Authority	9,000	-	9,000
-	Companies	-	-	-
80,870	Donations /Members	49,704	-	49,704
34,450	Generated Income	4,450	-	4,450
-	Other Sources	-	-	-
<u>115,329</u>	Total Income	<u>63,154</u>	<u>0</u>	<u>63,154</u>

<u>2019</u>	<u>Resources Expended</u>			<u>2020</u>
Total £	<u>Cost of generating funds</u>			Total £
	Staff & Volunteer			
0	Travelling	-	-	0
0	Mentoring	-	-	0
0		-	-	0
	<u>Activities for Clients</u>			
9,250	Volunteer Cost	9,250	-	-
36,890	Rent	21,678	-	-
0	Venue Hire	0	-	-
64,840	Project Activity	14,000	-	-
110,980				44,928
	<u>Management & Administration Cost</u>			
500	Legal fee and Accounting	500	-	
1,100	Management and Services	378	-	
1,500	Postage and Carriage	500	-	
2,500	Insurance	3,000	-	
640	Equipment	2,585	-	
-	Other(membership)	-	-	
6,240				6,963
<u>117,220</u>	<u>Total</u>			<u>51,891</u>

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 31st December 2020

1. Notes to the Financial Statements for the year ended 31st December 2020

Accounting Policies

(a) Basis of accounting

The financial statements are prepared under the historical cost convention. They comply with the Charity Commission's Statement of Recommended Practice on Accounting by Charities (SORP 2005) and all applicable accounting standards.

Reporting Standards

(b) Incoming Resources

General donations, legacies and subscriptions are brought into account when received. Donations and grants given for specific purposes are treated as income in the year of receipt. Unspent restricted income is included under restricted funds as it is fully committed.

(c) Resources expended

The resources used are classified under the charity's functional categories of expenditure rather than the type of expense in order to provide more useful information. Resources expended in each functional category comprise direct expenditure including direct staff costs attributable to the activity. Where costs cannot be directly attributed they have been allocated to activities based on time spent by staff on those activities.

(d) Tangible fixed assets and depreciation

Tangible fixed assets are included at cost; Depreciation is calculated annually at 25%

(e) Operating leases

Operating lease rentals are charged to the income and expenditure account as they become due.

(f) Fund accounting

General funds comprise the accumulated surplus or deficit on the income and expenditure account. They are available for use at the discretion of the Directors in furtherance of the general objectives of the company. Restricted funds are funds subject to specific restricted conditions imposed by donors.

(g) Expenditure categories

Expenditure is allocated to one of three functional categories that reflect the charitable activities of the company:

Cost of generating funds

Activities in the furtherance of the Charity's objects

Management and Administration

This year all expenditure was made under Management and Administration