



Trustees' Annual Report for the period

From

Period start date

1 January 2020

To

Period end date

31 December 2020

Charity name

Kingdom Alliance Ministries

Other names charity is known by

Registered charity number (if any)

1140730

Charity's principal address

House 8, 22 Eastwood Road, Goodmayes

Postcode

IG3 8XA

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Vivek Lopez	Chairman		Revds Reginald Koen and Veralynn Koen
2	Sandra Lopez	Treasurer		Revds Reginald Koen and Veralynn Koen
3				
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16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name

Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust Deed
How the charity is constituted (eg. trust, association, company)	The charity is a trust
Trustee selection methods (eg. appointed by, elected by)	The Trustees are appointed by the founders of the charity, Revd Reginald Koen and Revd Veralin Koen

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Kingdom Alliance Ministries has policies for the following:

- Safeguarding
- Health and Safety
- Data Protection
- Coronavirus

No major risks were identified in this reporting year.

Summary of the objects of the charity set out in its governing document

- (a) Kingdom Alliance Ministries has been established for the advancement of the Christian religion for the benefit of the public in accordance with the statements of belief appearing in the schedule hereto.
- (b) The charity will operate in England and Wales for the benefit of the general public.
- (c) The charity will provide buildings, facilities and open spaces for the purposes of its primary objective (a).
- (d) The charity will provide Christian and other services and outreach to the general public
- (e) The charity will support its sister charity, Kingdom Alliance Ministries Cape Town, in South Africa, through regular grant giving

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

1. Until March 2020, Kingdom Alliance Ministries (KAM) continued to host weekly church services.
2. In March 2020, the UK government's announcement of a nationwide lockdown led to all of KAM's in person services and activities being suspended. We therefore shifted all our activities online.
3. Working exclusively online in 2020 through social media platforms such as Zoom, Microsoft Teams, youtube and Facebook, the online and global presence of KAM grew to over 500 users/followers.
4. The church continued to support its sister charity in South Africa through its two national missionary appointment postholders. This enabled the charity to offer counselling services and leadership training for promising church leaders across the country and across Africa.
5. The church's co-founders and national missionary appointment postholders in South Africa continued to provide online mentoring and training for leadership and pastoral care development for the benefit of members, visitors and participants of all our activities at KAM.
6. To ensure that KAM is a safe place for staff, congregants and visitors, a number of policies were completed in the following areas: Safeguarding, Health and Safety, Data protection and Coronavirus

The Trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

We greatly value the contribution of time and effort made by all the volunteers who support KAM on a weekly basis to ensure the smooth running of church services. We understand that this has been a difficult year for all members, which is why we are grateful for the contribution of all those volunteers who have supported our media team to enable the shift from in person activities to exclusively online contact.

Summary of the main achievements of the charity during the year

A successful shift from in person activities to online activities.

The significant growth in KAM's online presence, reaching over 500 users/followers through social media.

Ongoing support for its two national missionary appointment postholders in South Africa. offering vital counselling and leadership training services to other churches and the community.

The completion of a number of important policies to help make the KAM an even safer place for staff, congregants and visitors.

Brief statement of the charity's policy on reserves

We currently have no reserves.

Details of any funds materially in deficit

n/a

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

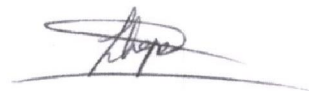
Our principal source of funding is from donations that are generously given by members and visitors to our charity's main activities.

Section F Other optional information

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Vivek Gerald Lopez

Sandra Lopez

Position (eg Secretary, Chair, etc)

Chairman

Treasurer

Date

03.10.2020

03.10.2020

Independent Examiner's Report on the Accounts

Report to the trustees of Kingdom Alliance Ministries London on the accounts for the period ended 31 December 2020.

Respective responsibilities of trustees and examiner

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

It is my responsibility to:

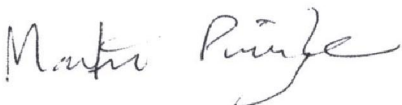
- Examine the accounts under section 145 of the Charities Act
- To follow the procedures laid down in the general Direction given by the Charity Commissioners under section 145 (5)(b) of the charities Act
- To state whether particular matters have come to my attention.

Independent examiner's statement

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

- 1) 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 accounting requirements of the Charities Act have not been met.
- 2) To which, in my opinion, attention should be drawn in order to enable a proper understanding of the choir to be reached.

Signed:



Name: Martin D C Pringle

Professional qualifications: FIAB

Address: 25 Merton Road, Seven Kings, Ilford, IG7 8PB

Date: 1st November 2021



CHARITY COMMISSION
FOR ENGLAND AND WALES

Kingdom Alliance Ministries

1140730

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	1 Jan 2020		31 Dec 2020

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Tithes & Offerings taken in cash	877.00	-	-	877	5,296
Tithes and offerings by online banking	26,298	-	-	26,298	23,980
KAM seed in cash	-	-	-	-	-
KAM seed online banking	-	3,100	-	3,100	7,068
HMRC gift aid	9127	775.00	-	9,902	6,338
Other Income	0	-	-	0	1
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	36,302	3,875	-	40,177	42,683

A2 Asset and investment sales, (see table).

	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-

Total receipts

36,302	3,875	-	40,177	42,683
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A3 Payments

Bank charges	706	-	-	706	685
All Nations Church rent	600	-	-	600	2,100
Overseas mission	27,925	3,875	-	31,800	37,712
Evangelism	-	-	-	-	-
Worship and Music and events	-	-	-	-	-

Women's ministry	-	-	-	-	-
Administration expenses	6,939.00	-	-	6,939	1,412
Visiting ministers honariums	200	-	-	200	785
	36,370	3,875	-	40,245	42,694

A4 Asset and investment purchases, (see table)

Sub total	-	-	-	-	-
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Total payments

	36,370	3,875	-	40,245	42,694
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Net of receipts/(payments)

	-	-	-	-	11
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Sub total

	68	-	-	68	-
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A5 Transfers between funds

	-	-	-	-	-
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A6 Cash funds last year end

	123	-	-	123	334
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Cash funds this year end

	55	-	-	55	123
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Sub total

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Details

Total payments

Current account Ac balance	55	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-

Total cash funds

	55	-	-	-	-
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(agree balances with receipts and payments account(s))

Unrestricted funds

Restricted funds

Endowment funds

B2 Other monetary assets

Details	to nearest £	to nearest £	to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets



Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
Church laptop	Unrestricted Fund	150	
Church projector	Unrestricted Fund	20	
Church microphone	Unrestricted Fund	50	
Church microphone	Unrestricted Fund	55	
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signature	Print Name	Date of approval
	Sandra Lopez	03.10.21
	Vivek Gerald Lopez	03.10.21

Signed by one or two trustees on behalf of all the trustees