



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1 January 2021

Period start date

To 31 December 2021

Period end date

Charity name: Kingdom Alliance Ministries

Charity registration number: 1140730

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The advancement of the Christian religion for the benefit of the public.</p> <p>a. The charity will operate in England and Wales for the benefit of the general public.</p> <p>b. The charity will provide buildings, facilities and open spaces for the purposes of its primary objective (a).</p> <p>c. The charity will provide Christian and other services and outreach to the general public</p> <p>d. The charity will support its sister charity Kingdom Alliance Ministries Cape Town, in South Africa, through regular grant giving</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>1. Kingdom Alliance Ministries HOSTED weekly Christian services, prayer meetings and additional theological training for leadership development. In 2021 these were done both in person and online but predominantly online. This is because it has been channelling to find local churches organisations/venues willing to host other us post COVID.</p> <p>2. KAM continues to grow on its social media platforms. Its Facebook page has seen its online membership continue to grow</p> <p>3. 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</p>

		<p>promising church leaders across the country and across Africa.</p> <p>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.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees of Kingdom Alliance Ministries have had regard to the guidance.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	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 activities and in person and online activities.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>KAM continued to offer pastoral care to its members during the ongoing lockdown. It offered counselling and advisory services to support those left in a state of vulnerability by the pandemic.</p> <p>KAM continued to see its online presence and online participation on social media platforms grow.</p> <p>KAM continued to support its two national missionary appointment postholders in South Africa. They continued to offering vital counselling and leadership training services to other churches and the community.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity's financial position at the end of the period is as expected.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	n/a
Amount of reserves held	Para 1.22	0
Reasons for holding zero reserves	Para 1.22	The Board members and trustees agree that the charity is not yet generating sufficient income in order to hold reserves.
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The membership of the charity remains stable and hence the main source of income (from tithes and offerings) is not likely to change significantly.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Income from tithes and offerings.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Unincorporated Association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<p>9. Appointment of trustees</p> <p>(1) There must be at least 2 trustees. Apart from the first trustees, every trustee must be appointed for a term of 5 years by a resolution of the trustees passed at a special meeting called under clause 15 of this deed.</p> <p>(2) In selecting individuals for appointment as trustees, the trustees must have regard to the skills, knowledge and experience needed for the effective administration of the charity.</p> <p>(3) The trustees must keep a record of the name and address and the dates of appointment, re-appointment and retirement of each trustee.</p> <p>(4) The trustees must make available to each new trustee, on his or her first appointment: (a) a copy of this deed and any amendments made to it; (b) a copy of the charity's latest report and statement of accounts.</p> <p>(5) The first trustees shall hold office for the following periods respectively:</p> <p>A three year renewable post</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	

Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Kingdom Alliance Ministries
Other name the charity uses	
Registered charity number	1140730
Charity's principal address	56 Barringer Square LONDON SW17 8EE

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	Nonhlanhla Msimanga	Treasurer	Trustee from 27 October 2022	Revds Reginald and Veralin Koen
2	Rachel Deativo	Chairperson	Trustee from 27 October 2022	Revds Reginald and Veralin Koen
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
-	-	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	-
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	-
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	-

Additional information (optional)**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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	NONHLANHLA MSIMANGA	RACHEL DEATIVO
Position (eg Secretary, Chair, etc)	TRUSTEE	TRUSTEE
Date	06/12/2022	

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 2021.

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.

Basis of independent examiner's statement

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 any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

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 to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
- 2) To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:



Name: Martin D C Pringle

Professional qualifications: FIAB

Address: The Earles, Broxhill Road, Havering-atte-Bower, Romford, RM4 1QJ

Date: 22nd February 2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Kingdom Alliance Ministries

No (if any)

Receipts and payments accounts

CC16a

For the period from	1-Jan-21	To	31-Dec-21
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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	0.00	-	-	-	877
Tithes and offerings by online banking	30,087.75	-	-	30,088	26,298
KAM seed in cash	0	-	-	-	-
KAM seed online banking	0.00	500	-	500	3,100
HMRC gift aid	0	6,601	-	6,601	9,902
Other Income	0.00	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	30,088	7,101	-	37,189	40,177
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	30,088	7,101	-	37,189	40,177

A3 Payments

All Nations Church rent	0.00	-	-	-	600
Overseas mission grants	25,516	7,101	-	32,617	31,800
Evangelism	-	-	-	-	-
Worship and Music and events	-	-	-	-	-
Women's ministry	-	-	-	-	-

Administration/honorarium/expense cla	3,986	-	-	3,986	6,939
Bank Charges	820	-	-	820	706
Visiting ministers expense	-	-	-	-	200
	-	-	-	-	-
Sub total	30,322	7,101	-	37,423	40,245

A4 Asset and investment purchases. (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-

Total payments	30,322	7,101	-	37,423	40,245
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Net of receipts/(payments)	- 234	0	-	966	- 68
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 234	0	-	1,022	55

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank current account	1,022	-	-
	Petty Cash	-	-	-
			-	-
	Total cash funds	1,022	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	HMRC GIFT AID	1,673	-	-

	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

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	150	-
church projector	Unrestricted	20	-
church microphone	Unrestricted	50	-
church microphone	Unrestricted	55	-
	Unrestricted	-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

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

		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	Nonhlanhla Msimanga	2/21/2023
	Rachel Deativo	2/21/2023