



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## **Trustees' Annual Report for the period**

**From Period start date: 01 January 2022**

**To Period end date: 31 December 2022**

**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	<b>The advancement of the Christian religion for the benefit of the public.</b> <ul style="list-style-type: none"><li>a. The charity will operate in England and Wales for the benefit of the general public.</li><li>b. The charity will provide buildings, facilities and open spaces for the purposes of its primary objective (a).</li><li>c. The charity will provide Christian and other services and outreach to the general public.</li><li>d. The charity will support its sister charity Kingdom Alliance Ministries Cape Town, in South Africa, through regular grant giving.</li></ul>
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	<b>Kingdom Alliance Ministries HOSTED weekly Christian services, prayer meetings and Christian theological training for Christian leadership development.</b>  <b>In 2022 these meetings and teachings were done in person but largely online.</b>  <b>Facebook is the main social media platform Kingdom Alliance Ministries uses as an online teaching platform.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The trustees have regards to the guidance issued by the Charity Commission on public benefit.</b>

**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	
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><b>Kingdom Alliance Ministries has given pastoral care to its members. This has included counselling, prayer, teaching, encouragement. This has led to congregants getting confidence and getting promotions at work and successfully finding new jobs.</b></p> <p><b>Kingdom Alliance Ministries has participated in public teaching as a guest on other ministerial platforms, thus providing similar pastoral teaching to a wider audience.</b></p> <p><b>Kingdom Alliance Ministries fully supports its South African missionary post-holders who are responsible for ministerial teachings, counselling and Christian leadership training in the local community in South Africa and other African nations, as well as the online teachings broadcast in the UKs social media platform.</b></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	<b>No fundraising activities done.</b>
Investment performance against objectives	Para 1.41	<b>No investments made.</b>
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>The financial position of Kingdom Alliance Ministries is as expected.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>Kingdom Alliance Ministries holds no reserves</b>
Amount of reserves held	Para 1.22	<b>£0</b>
Yh Reasons for holding zero reserves	Para 1.22	<b>Holding reserves is not necessary as the level of finances does not allow for reserves.</b>
Details of fund materially in deficit	Para 1.24	<b>There are no deficits.</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>There are currently no uncertainties about the charity continuing as a going concern.</b>

### 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	<b>Kingdom Alliance Ministries' principal source of funds comes from the congregants' tithes and offerings according to Biblical principles. No fund raising has been done.</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	<b>N/A</b>
A description of the principal risks facing the charity	Para 1.46	<b>Currently no foreseeable risks</b>
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	<b>Trust Deed</b>
How is the charity constituted? (e.g. <a href="#">unincorporated association</a> , <a href="#">CIO</a> )	Para 1.25	<b>Unincorporated Association</b>
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><b>9. Appointment of trustees</b></p> <p><b>(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.</b></p> <p><b>(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.</b></p> <p><b>(3) The trustees must keep a record of the name and address and the dates of appointment, re-appointment and retirement of each trustee.</b></p> <p><b>(4) The trustees must make available to each new trustee, on his or her first appointment:</b></p> <ul style="list-style-type: none"> <li><b>a) a copy of this deed and any amendments made to it;</b></li> <li><b>b) a copy of the charity's latest report and statement of accounts.</b></li> </ul> <p><b>(5) The first trustees shall hold office for the following periods respectively: A three-year renewable post</b></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 TOOTING, LONDON SW17 8EE UK

## 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	27 OCTOBER 2022 (TRUSTEE)	Apostles REGINALD AND VERALIN KOEN
2	RACHEL DEATIVO	CHAIRPERSON	27 OCTOBER 2022 (TRUSTEE)	Apostles REGINALD AND VERALIN KOEN
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

## 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	
N/A		

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	No assets
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
N/A		

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

--

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

## Other optional information



--



## 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)	Treasurer (Trustee)	Chairperson (Trustee)

Date

15/10/2023
------------

# 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 2022.**

## **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: 1<sup>st</sup> December 2023



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name

No (if any)

## Receipts and payments accounts

CC16a

For the period  
from

01/01/2022



To

31/12/2022

### 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 £
<b>A1 Receipts</b>					
Tithes & Offerings taken in cash	-	-	-	-	-
Tithes and offerings by online banking	32,293	-	-	32,293	-
KAM seed in cash	-	-	-	-	-
KAM seed online banking	-	1,150	-	1,150	-
HMRC Charities-Gift Aid	-	8,600	-	8,600	-
Other Income	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>32,293</b>	<b>9,750</b>	<b>-</b>	<b>42,043</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>32,293</b>	<b>9,750</b>	<b>-</b>	<b>42,043</b>	<b>-</b>
<b>A3 Payments</b>					
All Nations Church rent	-	-	-	-	-
Overseas mission grants	30,846	9,750	-	40,596	-
Evangelism	-	-	-	-	-
Worship and Music	-	-	-	-	-
Women's ministry	-	-	-	-	-
Administration expenses	280	-	-	280	-
Bank Charges	914	-	-	914	-
Visiting minister's honariums	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>32,040</b>	<b>9,750</b>	<b>-</b>	<b>41,790</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>32,040</b>	<b>9,750</b>	<b>-</b>	<b>41,790</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>253</b>	<b>-</b>	<b>-</b>	<b>253</b>	<b>-</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>1,022</b>	<b>-</b>	<b>-</b>	<b>1,022</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>1,275</b>	<b>-</b>	<b>-</b>	<b>1,275</b>	<b>-</b>

## 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 £
<b>B1 Cash funds</b>	Bank Balance year end	1,275	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	1,275	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	<b>Unrestricted funds to nearest £</b>	<b>Restricted funds to nearest £</b>	<b>Endowment funds to nearest £</b>
	n/a	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
	n/a		-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
	Projector	Unrestricted	120	
	Microphone	Unrestricted	80	
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	<b>Fund to which liability relates</b>	<b>Amount due (optional)</b>	<b>When due (optional)</b>
	n/a		-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			Nonhlanhla Msimanga	30/11/2023
			Rachel Deativo	30/11/2023