

TRUSTEES:

CHARLES NKETIA

DOCIA NKETIA

FIIFI ABANKWAH PANFORD

NANA SERWAAH

OMOBOLANLA ABAKE OLADAPO

CHARITY REG NO:

1141042

BANKERS:

BARCLAYS BANK

ADDRESS:

KINGDOM MANDATE CENTRE

410 ASTON OLD ROAD.

M11 2DT TRUSTEES

ANNUAL REPORT YEAR ENDED JUNE 2024

The trustees have pleasure in presenting their report and the unaudited financial statements of the charity for the year ended 31 June 2024 according to recommended practice and applicable law.

Objectives of the Charity.

Principal Activities and Organization of our work

Kingdom Mandate Centre (KMC) is charitable organization. The objectives of KMC are:

A) to advance the Christianity for the public benefit in accordance with the doctrines of our Lord Jesus Christ, through the holding of prayer meetings, lectures, evangelism, distributing of literature and tracts, broadcasting and such charitable means as the trustees consider appropriate;)

B)The relief of poverty by such charitable means as the trustees consider appropriate, in UK and in Ghana and anywhere else God opens doors for us. The principal activities of the church are **Christian worship, Christian outreach program to increase Christian awareness and to spread the gospel of our Lord Jesus Christ and the development of the mankind, spiritually, mentally and physically, and saving lost souls.**

To aid with aged persons and persons in condition of need, hardship or distress, arising otherwise, periodicals, magazines, books, leaflets, or other documents, films, records, tapes or discs and pen-drive, also on all our social media.

To provide teaching and other educational provision to the church, and the Community. We have several volunteers who assist in helping us achieve our objectives. Development, Activities and Achievements in the period Kingdom Mandate Centre became a registered charity on the 1ST of April 2011.

The charity ministers to the needs of various social groups within and outside the church. The charity provides forum for empowerment, development for its members to be equipped educationally, socially and spiritually. It offers various counselling sessions to the needy, unemployed and educational and makes referral whenever the need arises. Do all such other lawful things as are necessary or expedient for the attainment of the said objects. In planning our activities for the year, we have considered the Charity Commission's guidance on public benefit. KMC's services are held at a leased premise at 410 Ashton Old Road. Manchester. Empowerment house. Kingdom Mandate Centre in Manchester.

Review of financial position Please refer to the annexed accounts for details of the Financial Statements for the year ended 1st April 2024 Statement of Trustee's responsibilities:

The Charities Act requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the situation of the charity and of the surplus or deficit of the charity for that period.

In preparing these financial statements, the trustees are requested to:

- Select suitable accounting policies and then apply them consistently.
- Make judgments and estimates that are reasonable and prudent.
- State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements.
- 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 keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act. 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.

Trustees: The members of the trustees during the year were • Pastor Charles Nketia • Mrs. Docia Nketia • Mr. FiiFi Abankwah. Nana Serwaah . Omobolanla Abake Oladapo

The powers of appointment and removal of Trustees shall be vested in the BOARD or other governing body of Kingdom Mandate Centre or its successor for the time being.

Approval: The report was approved by the board on the 1 June 2024 and signed on its behalf by FiiFi Abankwaah /Pastor Charles Nketia/ Nana Serwaah.

Structure Governance and Management. The charity is governed by a trust deed dated 1 April 2010. Recruitment and appointment of new trustees is delegated to the board of the church, in accordance with the trust deed.

The powers of appointment and removal of Trustees shall be vested in the BOARD or other governing body of Kingdom Mandate Centre. Pastor Charles Nketia or its successor for the time being. Summary of the Main Activities;

Undertaken regularly, Sunday meetings, Wednesdays, Fridays Youth Bible class and Saturday music classes Choir for children. Youth Club, Community outreach. Leadership training is every first Saturday of the month. During this year Kingdom Mandate Centre has been involved in several community events and projects, such as Youth Conference. Gospel musical concert. Music Academy, Food bank/Cloth Bank, Summer Community day out, end of the year community get together, Development conference and many more.

Regular Giving . Active members have continued in their giving in free will offerings and tithes.

Donations including Gift Aid, this is encouraging to the Trustees and Leadership. The charity leased a property in Manchester, Ashton Old Road and building works and maintenance was done during the year, New lighting in the auditorium. There are still other rooms on first

floor needed to be fixed for the use of both the Church and the community. In addition, maintenance to the roof and walls were made to make the building comfortable for the church and the community. There are still works to be done. Still work in progress. All the recommendations of the gas installation are in plan. The building is an important asset to the life of the church and the community groups who use it. We did most of the works mentioned above are done but still more to be done. We still have more building work to do in the coming years especially outside of the building.

RISK ASSESSMENT. The trustees actively review the major risks which the charity faces on a regular basis and believe that maintaining the free reserves stated, combined with the annual review of the controls over key financial. Systems carried out on an annual basis will provide sufficient resources in the event of adverse conditions. The trustees have also examined other operational and business risks which they face and confirm that they have established systems to mitigate the significant risks.

RESERVES POLICY. The trustees have considered the level of reserves they wish to retain, appropriate to the charity's needs. This is based on the charity's size and the level of financial commitments held. The trustees aim to ensure the charity will be able to continue to fulfil its charitable objectives even if there is a temporary short fall in income or unexpected expenditure. The trustees will endeavour not to set aside funds unnecessarily

KINGDOM MANDATE CENTRE STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31ST JUNE 2024.

Trustees Responsibilities. The Charities Act 2011 requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the trust and of the surplus of the trust for that period. In preparing those financial statements the trustees are required to:

Select suitable accounting policies and apply them consistently Make judgments and estimates that are reasonable and prudent Prepare financial statements on the going concern basis unless it is inappropriate to presume that the trust will continue in existence. The trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the trust. They are also responsible for safeguarding the assets of the trust and hence for taking reasonable steps for prevention and detection of fraud and other irregularities.

2023-2024 Financial Statement Outgoing	
Rent	36,000.00
Electricity	3,109.92
Gas	3,470.00
Water	10,103.29
Building Insurance	1,600.00
Car Insurance	3,320.28
Content Insurance	508,64.00
Community Outreach	1,200.00
Content Purchased	8,500.00
Transportation	4,650.00
Shipment/used clothe for orphans	4,000.00
Food Bank	6500.00
Staff	7,933.33
BT Internet/phone	1,300.00

Waste Management	3,504.00
Hospitality/Welfare	3,650.00
Total	99,349.46

2022-2023 Financial Statement Incoming	
Offerings/Tithes	£63,370
Auditorium Hiring	£12,500.00
Women/Men Fellowship Income	£3,850.00
Total	£79,720.00
Gift Aid	£17,852.00
Total	97,572.00
Deficit	1,777.46

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