

KINGDOM FAMILY CHURCH INTERNATIONAL

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2022

CHARITY NUMBER: 1143716

KINGDOM FAMILY CHURCH INTERNATIONAL
3 RIDGEWOOD AVENUE
MANCHESTER
M40 8GF

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KINGDOM FAMILY CHURCH INTERNATIONAL

TRUSTEES' REPORT YEAR ENDED 31ST MARCH 2022

The trustees are pleased to present their report for the year ended 31st March 2022 for the charity, Kingdom Family Church International with charity number 1143716.

The Trustees of the charity are: Daniel Sefa, Frank Peseu,
Rev Bright Brobbey, Augustina Brobbey
Victoria Oteng,

The principal address of the charity is : 3 Ridgewood Avenue
Manchester
M40 8GF

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a Trust Deed registered 8th September 2011. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

OBJECTIVES AND ACTIVITIES

The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time . The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

ACHIEVMENTS AND PERFORMANCE

The Organisation continues to hold weekly Christian services through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The organisation held several conferences during the year in which individuals came from all around the community to attend. This has produced good results in reaching and helping members of the community.

FINANCIAL REVIEW

The income of the charity is above £29,000. This is a fair amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost of the organisation was paying for the rent of its building that it uses for worship services and expenses for running its church services.

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

RISK MANAGEMENT

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

TRUSTEE RESPONSIBILITIES

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 6th April 2023 and signed on their behalf by:

Independent Examiner's Report
To the Trustees

KINGDOM FAMILY CHURCH INTERNATIONAL

I report on the accounts of the church for the year ended 31ST March 2022 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

Respective responsibilities of trustees and examiner

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. It is my responsibility to :

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- State whether particular matters have come to my attention.

Basis of Independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the church 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 you as trustees concerning any 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 view given by 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 aspect, the trustees have not met the requirements to ensure that:
 - proper accounting records are kept(in accordance with section 130 of the 2011 Act
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 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.

Chuks Ajuka Bsc(Man) FICB PMDip
FRESH FIRE ORGANISATION
Generator Business Centre
95 Miles Road
MITCHAM
Surrey

KINGDOM FAMILY CHURCH INTERNATIONAL**ACCOUNTS FOR THE YEAR ENDED 31st March 2022****1 Receipts & Payments Account (General Purpose Fund)**

Income Receipts	£/2022	£/ 2021
Tithes and Offerings	29382	21233
Total Receipts	29382	21233
Direct Charitable Expenditure		
Admin	0	188
Stationary	0	287
Rent of building	2620	1798
Media services	1684	0
Travel	150	349
Transport	3736	300
Refreshments	509	875
Welfare	2531	1913
Supplies	795	100
Benevolent giving	33	0
Subscriptions	159	0
Church events	1962	210
Telephone	485	713
Professional services	1300	0
Mission	6165	1209
Insurance	1013	314
	23142	8256
Other Expenditure		
Equipment	2240	0
Furniture	0	0
Accountant	180	200
Repairs	0	0
	2420	200
Total Payments	25562	8456
Net Receipts/(Payments)	3820	12777
Cash Funds brought forward	8444	3637
Less loans		-7970
Cash Funds at the end	12264	8444

KINGDOM FAMILY CHURCH INTERNATIONAL**2 Statements of Assets and Liabilities at 31st March 2022**

Cash Funds	£/2022	Unrestricted Funds
	£	£/2021
	£	£
Bank	12264	8444
Total Cash Funds	12264	8444
Assets Retained for the		
Charity's Own use		
Fixtures & fittings	62	78
Musical Instruments	130	162
Equipments	2608	1020
Loan	0	7970
	2800	9230
Liabilities		
Accounting fee	180	180
NET ASSETS	14884	17494

Approved by the Trustees and signed on their behalf:

KINGDOM FAMILY CHURCH INTERNATIONAL

NOTES TO THE FINANCIAL STATEMENTS

FOR YEAR ENDED 31st March 2022

ACCOUNTING POLICIES

Basis of Accounting

These accounts have been prepared on the receipts and payments basis under Charities Act 2011.

Funds

Unrestricted funds are those which can be used at the Trustees' discretion. Restricted Funds are those whose purposes have been restricted by the donor.

Staff

The church had no employees during the accounting year. All the work of the organisation was undertaken by volunteers during the financial year.

Public Benefit

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or aims that are for public benefit. Details of how this is achieved are provided in the Trustees report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

Depreciation

Depreciation is calculated at 20% reducing balance method