

ONE KING MINISTRIES

England & Wales · Charity number 1145951

Details

Status Registered

Legal form Trust

Registered 2012-02-16

Register [View on the Charity Commission register](#)

Contact

Address 16 Hayburn Way
Hornchurch
RM12 4BH

Phone 01708440193

Email martie0707@btinternet.com

Activities

Objects: A. THE ADVANCEMENT OF THE CHRISTIAN FAITH; ANDB. THE RELIEF OF SICKNESS AND THE PRESERVATION AND PROTECTION OF PHYSICAL AND MENTAL HEALTH.C. THE RELIEF OF POVERTY.

Activities: The advancement of the Christian faith and the relief of sickness and the preservation and prevention of physical and mental health. The relief of poverty.

Classification

- **How:** Makes Grants To Individuals, Provides Other Finance, Provides Human Resources, Provides Services
- **What:** General Charitable Purposes, Education/training, Religious Activities
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- Barking And Dagenham
- Havering
- Redbridge

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£83,522	£85,728	-	-
2024-03-31	£72,175	£71,829	-	-
2023-03-31	£68,766	£69,031	-	-
2022-03-31	£72,729	£74,910	-	-
2021-03-31	£102,399	£101,743	-	-

Trustees

Name	Role	Appointed
Demetriusz Rzoda		2021-11-01
Gabriel Mathibela		2021-01-01
MS MARTIE VAN DEVENTER BA HONOURS YOUTH & CHILD CARE		2012-01-04
YOLENE GANGA		2019-11-01

ONE KING MINISTRIES

England & Wales - Charity number 1145951

Accounts

ONE KING MINISTRIES

REPORT AND FINANCIAL STATEMENTS

**FOR THE YEAR ENDED
31ST MARCH 2025**

Registered Charity Number: 1145951

ONE KING MINISTRIES

CONTENTS FOR THE YEAR ENDED 31ST MARCH 2025

CONTENTS	PAGE
Independent Examiner's Report	Three
Charity Information	Four
Trustees Report	Five
Accountants Report	Six
Balance Sheet	Seven
Statement of Financial Activities	Eight
Notes to the Financial Statements	Nine

ONE KING MINISTRIES
INDEPENDENT EXAMINER'S REPORT
FOR THE YEAR ENDED 31ST MARCH 2025

I report to the trustees on my examination of the accounts of the above charity for the year ended 31st March 2025 which are set out on pages four to nine.

RESPONSIBILITIES AND BASIS OF REPORT

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

INDEPENDENT EXAMINER'S STATEMENT

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

George R. Davidson *FMAAT*
39 Oakfields
Stevenage
Hertfordshire
SG2 8NE

15th January 2026

ONE KING MINISTRIES

Registered Charity Number: 1145951

INFORMATION AS AT 31ST MARCH 2025

TRUSTEES

MARTIE VAN DEVENTER
DEMETRIUSZ RZODA
YOLENE GANGA

ADDRESS

16 HAYBURN WAY
HORNCHURCH
ESSEX
RM12 4BH

ACCOUNTANTS

RESOLVE ACCOUNTANCY SERVICES LTD
11 GARDEN COURT
TEWIN ROAD
WELWYN GARDEN CITY
HERTFORDSHIRE
AL7 1BH

INDEPENDENT EXAMINER

GEORGE R. DAVIDSON *FMAAT*
39 OAKFIELDS
STEVENAGE
HERTFORDSHIRE
SG2 8NE

ONE KING MINISTRIES

TRUSTEES REPORT

FOR THE YEAR ENDED 31ST MARCH 2025

REPORT OF THE TRUSTEES

The Trustees of ONE KING MINISTRIES present their report and financial statements for the year ended 31st March 2025.

STATUS

ONE KING MINISTRIES was established under a constitution and registered as a charity with the Charity Commission on 16th February 2012.

ACTIVITIES

The advancement of the Christian faith and the relief of sickness and the prevention of physical and mental health. The relief of poverty.

ACCOUNTANT'S REPORT
TO THE TRUSTEES OF
ONE KING MINISTRIES

In accordance with instructions given to us we have prepared the annexed Accounts for the year ended 31st March 2025 from the accounting records of ONE KING MINISTRIES, and from information and explanations supplied to us by the trustees and management of the organisation.

We have not carried out an audit in accordance with auditing standards and accordingly, we do not express an audit opinion on the accounts. The accounts will be independently verified.

Resolve Accountancy Services Ltd
11 Garden Court
Tewin Road
Welwyn Garden City
Hertfordshire
AL7 1BH

15th January 2026

ONE KING MINISTRIES

BALANCE SHEET AS AT 31ST MARCH 2025

	<u>31st March</u> <u>2025</u>		<u>31st March</u> <u>2024</u>	
	£	£	£	£
<u>Fixed Assets</u>				
Tangible Assets		0		0
<u>Current Assets</u>				
Debtors				
Cash at bank and in hand		299		2,505
		<u>299</u>		<u>2,505</u>
Creditors (due within one year)		0		0
Net Current Assets (Liabilities)		<u>299</u>		<u>2,505</u>
Total Assets Less Current Liabilities		<u>299</u>		<u>2,505</u>
Creditors (due after more than one year)		0		0
		<u>299</u>		<u>2,505</u>
<u>Funds</u>				
General Funds		299		2,505
		<u>299</u>		<u>2,505</u>

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MARTIE VAN DEVENTER
On behalf of the Trustees

15th January 2026

ONE KING MINISTRIES
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST MARCH 2025

	<u>Year Ended</u>	<u>Year Ended</u>
	<u>31st March</u>	<u>31st March</u>
	<u>2025</u>	<u>2024</u>
	£	£
INCOMING DONATIONS	83,522	72,175
LESS EXPENDED RESOURCES		
Charitable Expenditure		
Food and Equipment	28,673	22,677
Staff Costs	17,204	16,692
Premises Costs	26,721	24,283
Light & Heat	4,598	3,584
Fund Raising	0	0
Grants	2,500	2,000
Motor Expenses	4,832	1,453
Travel	0	0
	-84,528	-70,689
<u>Management and Administration</u>		
Accountancy	840	780
Bank Charges	360	360
	-1,200	-1,140
Net Incoming / (Outgoing) Resources	-2,206	346
Fund Balances Brought Forward	2,505	2,159
Fund Balances Carried Forward	299	2,505

ONE KING MINISTRIES

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2025

1 ACCOUNTING POLICIES

GENERAL

These accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards and the statement of recommended practice on accounting and reporting by charities.

GRANTS

Revenue grants are matched with the related expenditure.

FIXED ASSETS

Depreciation is provided to write off the cost or valuation less the estimated residual value of tangible fixed assets by equal instalments over their estimated useful economic lives.

2 DEBTORS

	2025	2024
	£	£
Debtors	0	0
Prepayments	<u>0</u>	<u>0</u>
	<u><u>0</u></u>	<u><u>0</u></u>

3 CREDITORS (Amounts falling due within one year)

Trade Creditors	0	0
Other	<u>0</u>	<u>0</u>
	<u><u>0</u></u>	<u><u>0</u></u>

4 CREDITORS (Amounts falling due after more than one year)

Loans	0	0
Other	<u>0</u>	<u>0</u>
	<u><u>0</u></u>	<u><u>0</u></u>

5 GRANTS

Grants received in the year comprise:

	Amounts received in the year £	Amounts relating to future periods £	Total £
Donor	<u>0</u>	<u>0</u>	<u>0</u>
	<u><u>0</u></u>	<u><u>0</u></u>	<u><u>0</u></u>

6 TRUSTEE'S REMUNERATION AND EXPENSES

Travel Costs amounting to £0 (2024 £0) were reimbursed to members of the Board of Trustees during the year.

ONE KING MINISTRIES

England & Wales - Charity number 1145951

Accounts

ONE KING MINISTRIES

REPORT AND FINANCIAL STATEMENTS

**FOR THE YEAR ENDED
31ST MARCH 2024**

Registered Charity Number: 1145951

ONE KING MINISTRIES

**CONTENTS
FOR THE YEAR ENDED
31ST MARCH 2024**

CONTENTS	PAGE
Independent Examiner's Report	Three
Charity Information	Four
Trustees Report	Five
Accountants Report	Six
Balance Sheet	Seven
Statement of Financial Activities	Eight
Notes to the Financial Statements	Nine

ONE KING MINISTRIES
INDEPENDENT EXAMINER'S REPORT
FOR THE YEAR ENDED 31ST MARCH 2024

I report to the trustees on my examination of the accounts of the above charity for the year ended 31st March 2024 which are set out on pages four to nine.

RESPONSIBILITIES AND BASIS OF REPORT

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

INDEPENDENT EXAMINER'S STATEMENT

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

George R. Davidson *FMAAT*
39 Oakfields
Stevenage
Hertfordshire
SG2 8NE

29th January 2025

ONE KING MINISTRIES

Registered Charity Number: 1145951

INFORMATION AS AT 31ST MARCH 2024

TRUSTEES

MARTIE VAN DEVENTER
DEMETRIUSZ RZODA
YOLENE GANGA

ADDRESS

16 HAYBURN WAY
HORNCHURCH
ESSEX
RM12 4BH

ACCOUNTANTS

RESOLVE ACCOUNTANCY SERVICES LTD
11 GARDEN COURT
TEWIN ROAD
WELWYN GARDEN CITY
HERTFORDSHIRE
AL7 1BH

INDEPENDENT EXAMINER

GEORGE R. DAVIDSON *FMAAT*
39 OAKFIELDS
STEVENAGE
HERTFORDSHIRE
SG2 8NE

ONE KING MINISTRIES

TRUSTEES REPORT

FOR THE YEAR ENDED 31ST MARCH 2024

REPORT OF THE TRUSTEES

The Trustees of ONE KING MINISTRIES present their report and financial statements for the year ended 31st March 2024.

STATUS

ONE KING MINISTRIES was established under a constitution and registered as a charity with the Charity Commission on 16th February 2012.

ACTIVITIES

The advancement of the Christian faith and the relief of sickness and the prevention of physical and mental health. The relief of poverty.

ACCOUNTANT'S REPORT
TO THE TRUSTEES OF
ONE KING MINISTRIES

In accordance with instructions given to us we have prepared the annexed Accounts for the year ended 31st March 2024 from the accounting records of ONE KING MINISTRIES, and from information and explanations supplied to us by the trustees and management of the organisation.

We have not carried out an audit in accordance with auditing standards and accordingly, we do not express an audit opinion on the accounts. The accounts will be independently verified.

Resolve Accountancy Services Ltd
11 Garden Court
Tewin Road
Welwyn Garden City
Hertfordshire
AL7 1BH

29th January 2025

ONE KING MINISTRIES

BALANCE SHEET

AS AT

31ST MARCH 2024

	<u>31st March</u> <u>2024</u>		<u>31st March</u> <u>2023</u>	
	£	£	£	£
<u>Fixed Assets</u>				
Tangible Assets		0		0
<u>Current Assets</u>				
Debtors				
Cash at bank and in hand		<u>2,505</u>		<u>2,159</u>
		2,505		2,159
Creditors (due within one year)		0		0
Net Current Assets (Liabilities)		<u>2,505</u>		<u>2,159</u>
Total Assets Less Current Liabilities		<u>2,505</u>		<u>2,159</u>
Creditors (due after more than one year)		0		0
		<u>2,505</u>		<u>2,159</u>
<u>Funds</u>				
Restricted Funds		2,505		2,159
		<u>2,505</u>		<u>2,159</u>

Signed by:

Martie Van Deventer

.....B98JCG6E0BC4DD.....

MARTIE VAN DEVENTER

On behalf of the Trustees

29th January 2025

ONE KING MINISTRIES
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST MARCH 2024

	<u>Year Ended</u> <u>31st March</u> <u>2024</u>		<u>Year Ended</u> <u>31st March</u> <u>2023</u>	
	£	£	£	£
INCOMING DONATIONS		72,175		68,766
LESS EXPENDED RESOURCES				
Charitable Expenditure				
Food and Equipment		22,677		24,360
Staff Costs		16,692		13,344
Premises Costs		24,283		20,515
Light & Heat		3,584		2,943
Fund Raising		0		871
Grants		2,000		0
Motor Expenses		1,453		1,133
Travel		0		4,541
		<u>-70,689</u>		<u>-67,707</u>
<u>Management and Administration</u>				
Accountancy		780		910
Bank Charges		360		414
		<u>-1,140</u>		<u>-1,324</u>
Net Incoming / (Outgoing) Resources		<u>346</u>		<u>-265</u>
Fund Balances Brought Forward		<u>2,159</u>		<u>2,424</u>
Fund Balances Carried Forward		<u>2,505</u>		<u>2,159</u>

ONE KING MINISTRIES

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2024

1 ACCOUNTING POLICIES

GENERAL

These accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards and the statement of recommended practice on accounting and reporting by charities.

GRANTS

Revenue grants are matched with the related expenditure.

FIXED ASSETS

Depreciation is provided to write off the cost or valuation less the estimated residual value of tangible fixed assets by equal instalments over their estimated useful economic lives.

2 DEBTORS

	2024	2023
	£	£
Debtors	0	0
Prepayments	0	0
	0	0

3 CREDITORS (Amounts falling due within one year)

Trade Creditors	0	0
Other	0	0
	0	0

4 CREDITORS (Amounts falling due after more than one year)

Loans	0	0
Other	0	0
	0	0

5 GRANTS

Grants received in the year comprise:

	Amounts received in the year	Amounts relating to future periods	Total
	£	£	£
Donor	0	0	0
	0	0	0

6 TRUSTEE'S REMUNERATION AND EXPENSES

Travel Costs amounting to £0 (2023 £0) were reimbursed to members of the Board of Trustees during the year.

ONE KING MINISTRIES

England & Wales - Charity number 1145951

Accounts

ONE KING MINISTRIES

REPORT AND FINANCIAL STATEMENTS

**FOR THE YEAR ENDED
31ST MARCH 2023**

Registered Charity Number: 1145951

ONE KING MINISTRIES

**CONTENTS
FOR THE YEAR ENDED
31ST MARCH 2023**

CONTENTS	PAGE
Independent Examiner's Report	Three
Charity Information	Four
Trustees Report	Five
Accountants Report	Six
Balance Sheet	Seven
Statement of Financial Activities	Eight
Notes to the Financial Statements	Nine

ONE KING MINISTRIES
INDEPENDENT EXAMINER'S REPORT
FOR THE YEAR ENDED 31ST MARCH 2023

I report to the trustees on my examination of the accounts of the above charity for the year ended 31st March 2023 which are set out on pages four to nine.

RESPONSIBILITIES AND BASIS OF REPORT

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

INDEPENDENT EXAMINER'S STATEMENT

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

George R. Davidson *FMAAT*
39 Oakfields
Stevenage
Hertfordshire
SG2 8NE

19th January 2024

ONE KING MINISTRIES

Registered Charity Number: 1145951

INFORMATION AS AT 31ST MARCH 2023

TRUSTEES

MARTIE VAN DEVENTER
DEMETRIUSZ RZODA
YOLENE GANGA

ADDRESS

16 HAYBURN WAY
HORNCHURCH
ESSEX
RM12 4BH

ACCOUNTANTS

RESOLVE ACCOUNTANCY SERVICES LTD
11 GARDEN COURT
TEWIN ROAD
WELWYN GARDEN CITY
HERTFORDSHIRE
AL7 1BH

INDEPENDENT EXAMINER

GEORGE R. DAVIDSON *FMAAT*
39 OAKFIELDS
STEVENAGE
HERTFORDSHIRE
SG2 8NE

ONE KING MINISTRIES

TRUSTEES REPORT

FOR THE YEAR ENDED 31ST MARCH 2023

REPORT OF THE TRUSTEES

The Trustees of ONE KING MINISTRIES present their report and financial statements for the year ended 31st March 2023.

STATUS

ONE KING MINISTRIES was established under a constitution and registered as a charity with the Charity Commission on 16th February 2012.

ACTIVITIES

The advancement of the Christian faith and the relief of sickness and the prevention of physical and mental health. The relief of poverty.

ACCOUNTANT'S REPORT
TO THE TRUSTEES OF
ONE KING MINISTRIES

In accordance with instructions given to us we have prepared the annexed Accounts for the year ended 31st March 2023 from the accounting records of ONE KING MINISTRIES, and from information and explanations supplied to us by the trustees and management of the organisation.

We have not carried out an audit in accordance with auditing standards and accordingly, we do not express an audit opinion on the accounts. The accounts will be independently verified.

Resolve Accountancy Services Ltd
11 Garden Court
Tewin Road
Welwyn Garden City
Hertfordshire
AL7 1BH

19th January 2024

ONE KING MINISTRIES

BALANCE SHEET

AS AT

31ST MARCH 2023

	<u>31st March</u> <u>2023</u>		<u>31st March</u> <u>2022</u>	
	£	£	£	£
<u>Fixed Assets</u>				
Tangible Assets		0		0
<u>Current Assets</u>				
Debtors				
Cash at bank and in hand		<u>2,159</u>		<u>2,424</u>
		2,159		2,424
Creditors (due within one year)		0		0
Net Current Assets (Liabilities)		<u>2,159</u>		<u>2,424</u>
Total Assets Less Current Liabilities		<u>2,159</u>		<u>2,424</u>
Creditors (due after more than one year)		0		0
		<u>2,159</u>		<u>2,424</u>
<u>Funds</u>				
Restricted Funds		2,159		2,424
		<u>2,159</u>		<u>2,424</u>

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MARTIE VAN DEVENTER

On behalf of the Trustees

19th January 2024

ONE KING MINISTRIES
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST MARCH 2023

	<u>Year Ended</u>	<u>Year Ended</u>
	<u>31st March</u>	<u>31st March</u>
	<u>2023</u>	<u>2022</u>
	£	£
INCOMING DONATIONS	68,766	72,729
LESS EXPENDED RESOURCES		
Charitable Expenditure		
Food and Equipment	24,360	37,610
Staff Costs	13,344	4,656
Premises Costs	20,515	18,995
Light & Heat	2,943	1,048
Fund Raising	871	3,840
Motor Expenses	1,133	2,018
Travel	4,541	5,548
	-67,707	-73,715
<u>Management and Administration</u>		
Accountancy	910	737
Bank Charges	414	458
	-1,324	-1,195
Net Incoming / (Outgoing) Resources	-265	-2,181
Fund Balances Brought Forward	2,424	4,605
Fund Balances Carried Forward	2,159	2,424

ONE KING MINISTRIES

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2023

1 ACCOUNTING POLICIES

GENERAL

These accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards and the statement of recommended practice on accounting and reporting by charities.

GRANTS

Revenue grants are matched with the related expenditure.

FIXED ASSETS

Depreciation is provided to write off the cost or valuation less the estimated residual value of tangible fixed assets by equal instalments over their estimated useful economic lives.

2 DEBTORS

	2022	2021
	£	£
Debtors	0	0
Prepayments	<u>0</u>	<u>0</u>
	<u>0</u>	<u>0</u>

3 CREDITORS (Amounts falling due within one year)

Trade Creditors	0	0
Other	<u>0</u>	<u>0</u>
	<u>0</u>	<u>0</u>

4 CREDITORS (Amounts falling due after more than one year)

Loans	0	0
Other	<u>0</u>	<u>0</u>
	<u>0</u>	<u>0</u>

5 GRANTS

Grants received in the year comprise:

	Amounts received in the year £	Amounts relating to future periods £	Total £
Donor	<u>0</u>	<u>0</u>	<u>0</u>
	<u>0</u>	<u>0</u>	<u>0</u>

6 TRUSTEE'S REMUNERATION AND EXPENSES

Travel Costs amounting to £0 (2022 £0) were reimbursed to members of the Board of Trustees during the year.

ONE KING MINISTRIES

England & Wales - Charity number 1145951

Accounts

ONE KING MINISTRIES

REPORT AND FINANCIAL STATEMENTS

**FOR THE YEAR ENDED
31ST MARCH 2022**

Registered Charity Number: 1145951

ONE KING MINISTRIES

CONTENTS FOR THE YEAR ENDED 31ST MARCH 2022

CONTENTS	PAGE
Independent Examiner's Report	Three
Charity Information	Four
Trustees Report	Five
Accountants Report	Six
Balance Sheet	Seven
Statement of Financial Activities	Eight
Notes to the Financial Statements	Nine

ONE KING MINISTRIES
INDEPENDENT EXAMINER'S REPORT
FOR THE YEAR ENDED 31ST MARCH 2022

I report to the trustees on my examination of the accounts of the above charity for the year ended 31st March 2022 which are set out on pages four to nine.

RESPONSIBILITIES AND BASIS OF REPORT

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

INDEPENDENT EXAMINER'S STATEMENT

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act;
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Bruce R Spear *MAAT*
1 Wren Wood
Welwyn Garden City
Hertfordshire
AL7 1QF

12th January 2023

ONE KING MINISTRIES

Registered Charity Number: 1145951

INFORMATION AS AT 31ST MARCH 2022

TRUSTEES

MARTIE VAN DEVENTER
DEMETRIUSZ RZODA
YOLENE GANGA

ADDRESS

16 HAYBURN WAY
HORNCHURCH
ESSEX
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ACCOUNTANTS

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INDEPENDENT EXAMINER

BRUCE R SPEAR MAAT
1 WREN WOOD
WELWYN GARDEN CITY
HERTFORDSHIRE
AL7 1QF

ONE KING MINISTRIES
TRUSTEES REPORT
FOR THE YEAR ENDED 31ST MARCH 2022

REPORT OF THE TRUSTEES

The Trustees of ONE KING MINISTRIES present their report and financial statements for the year ended 31st March 2022.

STATUS

ONE KING MINISTRIES was established under a constitution and registered as a charity with the Charity Commission on 16th February 2012.

ACTIVITIES

The advancement of the Christian faith and the relief of sickness and the prevention of physical and mental health. The relief of poverty.

**ACCOUNTANT'S REPORT
TO THE TRUSTEES OF
ONE KING MINISTRIES**

In accordance with instructions given to us we have prepared the annexed Accounts for the year ended 31st March 2022 from the accounting records of ONE KING MINISTRIES, and from information and explanations supplied to us by the trustees and management of the organisation.

We have not carried out an audit in accordance with auditing standards and accordingly, we do not express an audit opinion on the accounts. The accounts will be independently verified.

Resolve Accountancy Services Ltd
11 Garden Court
Tewin Road
Welwyn Garden City
Hertfordshire
AL7 1BH

12th January 2023

ONE KING MINISTRIES

BALANCE SHEET AS AT 31ST MARCH 2022

	<u>31st March</u> <u>2022</u>		<u>31st March</u> <u>2021</u>	
	£	£	£	£
<u>Fixed Assets</u>				
Tangible Assets		0		0
<u>Current Assets</u>				
Debtors				
Cash at bank and in hand	<u>2,424</u>		<u>4,605</u>	
	2,424		4,605	
Creditors (due within one year)		0		0
Net Current Assets (Liabilities)		<u>2,424</u>		<u>4,605</u>
Total Assets Less Current Liabilities		<u>2,424</u>		<u>4,605</u>
Creditors (due after more than one year)		0		0
		<u>2,424</u>		<u>4,605</u>
<u>Funds</u>				
Restricted Funds		2,424		4,605
		<u>2,424</u>		<u>4,605</u>

.....
MARTIE VAN DEVENTER
On behalf of the Trustees

12th January 2023

ONE KING MINISTRIES
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST MARCH 2022

	<u>Year Ended</u> <u>31st March</u> <u>2022</u>		<u>Year Ended</u> <u>31st March</u> <u>2021</u>	
	£	£	£	£
INCOMING DONATIONS		72,729		102,399
LESS EXPENDED RESOURCES				
Charitable Expenditure				
Food and Equipment		37,610		38,788
Staff Costs		4,656		15,136
Premises Costs		18,995		24,470
Light & Heat		1,048		993
Fund Raising		3,840		8,280
Motor Expenses		2,018		4,416
Travel		5,548		8,581
		-73,715		-100,663
<u>Management and Administration</u>				
Accountancy		737		720
Bank Charges		458		360
		-1,195		-1,080
Net Incoming / (Outgoing) Resources		-2,181		656
Fund Balances Brought Forward		4,605		3,950
Fund Balances Carried Forward		2,424		4,605

ONE KING MINISTRIES

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2022

1 ACCOUNTING POLICIES

GENERAL

These accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards and the statement of recommended practice on accounting and reporting by charities.

GRANTS

Revenue grants are matched with the related expenditure.

FIXED ASSETS

Depreciation is provided to write off the cost or valuation less the estimated residual value of tangible fixed assets by equal instalments over their estimated useful economic lives.

2 DEBTORS

	2022	2021
	£	£
Debtors	0	0
Prepayments	0	0
	<u>0</u>	<u>0</u>
	<u>0</u>	<u>0</u>

3 CREDITORS (Amounts falling due within one year)

Trade Creditors	0	0
Other	0	0
	<u>0</u>	<u>0</u>
	<u>0</u>	<u>0</u>

4 CREDITORS (Amounts falling due after more than one year)

Loans	0	0
Other	0	0
	<u>0</u>	<u>0</u>
	<u>0</u>	<u>0</u>

5 GRANTS

Grants received in the year comprise:

	Amounts received in the year	Amounts relating to future periods	Total
Donor	£	£	£
National Lottery - Awards for All	10,000	0	10,000
	<u>10,000</u>	<u>0</u>	<u>10,000</u>

6 TRUSTEE'S REMUNERATION AND EXPENSES

Travel Costs amounting to £0 (2021 £0) were reimbursed to members of the Board of Trustees during the year.

ONE KING MINISTRIES

England & Wales - Charity number 1145951

Accounts

ONE KING MINISTRIES

REPORT AND FINANCIAL STATEMENTS

**FOR THE YEAR ENDED
31ST MARCH 2021**

Registered Charity Number: 1145951

ONE KING MINISTRIES

CONTENTS FOR THE YEAR ENDED 31ST MARCH 2021

CONTENTS	PAGE
Independent Examiner's Report	Three
Charity Information	Four
Trustees Report	Five
Accountants Report	Six
Balance Sheet	Seven
Statement of Financial Activities	Eight
Notes to the Financial Statements	Nine

ONE KING MINISTRIES
INDEPENDENT EXAMINER'S REPORT
FOR THE YEAR ENDED 31ST MARCH 2021

I report to the trustees on my examination of the accounts of the above charity for the year ended 31st March 2021 which are set out on pages four to nine.

RESPONSIBILITIES AND BASIS OF REPORT

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

INDEPENDENT EXAMINER'S STATEMENT

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act;
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Bruce R Spear *MAAT*
1 Wren Wood
Welwyn Garden City
Hertfordshire
AL7 1QF

4th November 2021

ONE KING MINISTRIES

Registered Charity Number: 1145951

INFORMATION AS AT 31ST MARCH 2021

TRUSTEES

MARTHA VAN DEVENTER
CAROL MORSNER
YOLENE GANGA

ADDRESS

16 HAYBURN WAY
HORNCHURCH
ESSEX
RM12 4BH

ACCOUNTANTS

RESOLVE ACCOUNTANCY SERVICES LTD
11 GARDEN COURT
TEWIN ROAD
WELWYN GARDEN CITY
HERTFORDSHIRE
AL7 1BH

INDEPENDENT EXAMINER

BRUCE R SPEAR MAAT
1 WREN WOOD
WELWYN GARDEN CITY
HERTFORDSHIRE
AL7 1QF

ONE KING MINISTRIES
TRUSTEES REPORT
FOR THE YEAR ENDED 31ST MARCH 2021

REPORT OF THE TRUSTEES

The Trustees of ONE KING MINISTRIES present their report and financial statements for the year ended 31st March 2021.

STATUS

ONE KING MINISTRIES was established under a constitution and registered as a charity with the Charity Commission on 16th February 2012.

ACTIVITIES

The advancement of the Christian faith and the relief of sickness and the prevention of physical and mental health. The relief of poverty.

ACCOUNTANT'S REPORT
TO THE TRUSTEES OF
ONE KING MINISTRIES

In accordance with instructions given to us we have prepared the annexed Accounts for the year ended 31st March 2021 from the accounting records of ONE KING MINISTRIES, and from information and explanations supplied to us by the trustees and management of the organisation.

We have not carried out an audit in accordance with auditing standards and accordingly, we do not express an audit opinion on the accounts. The accounts will be independently verified.

Resolve Accountancy Services Ltd
11 Garden Court
Tewin Road
Welwyn Garden City
Hertfordshire
AL7 1BH

4th November 2021

ONE KING MINISTRIES

BALANCE SHEET AS AT 31ST MARCH 2021

	<u>31st March</u> <u>2021</u>		<u>31st March</u> <u>2020</u>	
	£	£	£	£
<u>Fixed Assets</u>				
Tangible Assets		0		0
<u>Current Assets</u>				
Debtors			0	
Cash at bank and in hand	4,605		3,950	
	<u>4,605</u>		<u>3,950</u>	
Creditors (due within one year)	0		0	
Net Current Assets (Liabilities)		<u>4,605</u>		<u>3,950</u>
Total Assets Less Current Liabilities		<u>4,605</u>		<u>3,950</u>
Creditors (due after more than one year)		0		0
		<u>4,605</u>		<u>3,950</u>
<u>Funds</u>				
Restricted Funds		4,605		3,950
		<u>4,605</u>		<u>3,950</u>

.....
MARTIE VAN DEVENTER
On behalf of the Trustees

4th November 2021

ONE KING MINISTRIES
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST MARCH 2021

	<u>Year Ended</u> <u>31st March</u> <u>2021</u>	<u>Year Ended</u> <u>31st March</u> <u>2020</u>
	£	£
INCOMING DONATIONS	102,399	57,379
LESS EXPENDED RESOURCES		
Charitable Expenditure		
Food and Equipment	38,788	11,845
Staff Costs	15,136	10,507
Premises Costs	24,470	27,279
Light & Heat	993	993
Repairs and Maintenance	0	0
Fund Raising	8,280	1,475
Motor Expenses	4,416	4,710
Travel	8,581	0
	-100,663	-56,809
<u>Management and Administration</u>		
Accountancy	720	720
Bank Charges	360	380
	-1,080	-1,100
Net Incoming / (Outgoing) Resources	656	-530
Fund Balances Brought Forward	3,950	4,480
Fund Balances Carried Forward	4,605	3,950

ONE KING MINISTRIES

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2021

1 ACCOUNTING POLICIES

GENERAL

These accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards and the statement of recommended practice on accounting and reporting by charities.

GRANTS

Revenue grants are matched with the related expenditure.

FIXED ASSETS

Depreciation is provided to write off the cost or valuation less the estimated residual value of tangible fixed assets by equal instalments over their estimated useful economic lives.

2 DEBTORS

	2020	2019
	£	£
Debtors	0	0
Prepayments	0	0
	<u>0</u>	<u>0</u>
	<u>0</u>	<u>0</u>

3 CREDITORS (Amounts falling due within one year)

Trade Creditors	0	0
Other	0	0
	<u>0</u>	<u>0</u>
	<u>0</u>	<u>0</u>

4 CREDITORS (Amounts falling due after more than one year)

Loans	0	0
Other	0	0
	<u>0</u>	<u>0</u>
	<u>0</u>	<u>0</u>

5 GRANTS

Grants received in the year comprise:

	Amounts received in the year £	Amounts relating to future periods £	Total £
Donor	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>
	<u>0</u>	<u>0</u>	<u>0</u>

6 TRUSTEE'S REMUNERATION AND EXPENSES

Travel Costs amounting to £0 (2020 £0) were reimbursed to members of the Board of Trustees during the year.