

**ONE KING MINISTRIES**

**REPORT AND FINANCIAL STATEMENTS**

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

**Registered Charity Number: 1145951**

# **ONE KING MINISTRIES**

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**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>	
	£	£	£	£
<b><u>Fixed Assets</u></b>				
Tangible Assets		0		0
<b><u>Current Assets</u></b>				
Debtors				
Cash at bank and in hand	299		2,505	
	<u>299</u>		<u>2,505</u>	
<b>Creditors (due within one year)</b>	0		0	
<b>Net Current Assets (Liabilities)</b>		<u>299</u>		<u>2,505</u>
<b>Total Assets Less Current Liabilities</b>		<u>299</u>		<u>2,505</u>
<b>Creditors (due after more than one year)</b>		0		0
		<u>299</u>		<u>2,505</u>
<b><u>Funds</u></b>				
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>31st March</u> <u>2025</u>	<u>Year Ended</u> <u>31st March</u> <u>2024</u>
	£	£
<b>INCOMING DONATIONS</b>	83,522	72,175
<b>LESS EXPENDED RESOURCES</b>		
<b>Charitable Expenditure</b>		
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
	<u>-84,528</u>	<u>-70,689</u>
<b><u>Management and Administration</u></b>		
Accountancy	840	780
Bank Charges	360	360
	<u>-1,200</u>	<u>-1,140</u>
<b>Net Incoming / (Outgoing) Resources</b>	<u><u>-2,206</u></u>	<u><u>346</u></u>
<b>Fund Balances Brought Forward</b>	<u><u>2,505</u></u>	<u><u>2,159</u></u>
<b>Fund Balances Carried Forward</b>	<u><u>299</u></u>	<u><u>2,505</u></u>



# 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	0	0
	<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>

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

Loans	0	0
Other	0	0
	<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>

#### 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.