

DESTINED TO REIGN CHURCH

REGISTERED CHARITY NUMBER: 1149606

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 December 2022
for
DESTINED TO REIGN CHURCH

GM Accountancy
472a
Bearwood Road
Smethwick
West Midlands
B66 4HA

DESTINED TO REIGN CHURCH

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DESTINED TO REIGN CHURCH

Chairman's Report for the Year Ended 31 December 2022

The organisation is a registered charity on 22 January 2012; we are now on our 11th years of operation. The organisation was established under a Memorandum and Articles of charity (Constitution) which established the objects and powers of the charitable organisation. Under the requirements of the Memorandum and Articles of charity, members of the Management Committee are elected to serve for a period of three years after which they must re-elected at the next Annual General Meeting.

DESTINED TO REIGN CHURCH

Report of the Trustees for the Year Ended 31 December 2022

The trustees present their report with the financial statements of the charity for the year ended 31 December 2022. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number
1149606

Principal address
75
KING STREET
DUDLEY
West Midlands
DY2 8QB

Trustees
MR C ITOKO-MUNONGO
MR C K AMOURI
PASTOR C MATONDO

Independent examiner
GM Accountancy
472a
Bearwood Road
Smethwick
West Midlands
B66 4HA

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

DESTINED TO REIGN CHURCH

Report of the Trustees for the Year Ended 31 December 2022

OBJECTIVES AND ACTIVITIES

Objectives and aims

Our charity's purposes are set out in the objects contained in the charity's memorandum of association are to support young people and those who are considered as more vulnerable people in the community across Black Country and around. To advance the Christian faith for the benefit of the public by propagating the gospel of Jesus Christ as proclaiming the word of God, biblical seminars, prayers, conferences and by ensuring spiritual growth and promoting physical well-being of members. The relief of unemployment for the benefit of the public in such ways as may be thought fit, including assistance to find employment. To advance in life and relieve needs of young people by providing support and activities which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals.

Destined to Reign has moved toward in terms of developing and delivering more activities to the beneficiaries. The charity has secured some funding that has enabled us to serve members of the community according to their needs.

Activities deliver our aims

The charity aims are reviewed annually by the board members and reviews throughout 2022-2023 focused on what the organisation has achieved and the key elements of improvement.

Public benefit

The trustees of Destined to Reign Church have followed the guidance from the Charity Commission for the purpose of public benefit. The trustees consider that all planned activities will contribute to meet the objectives that the charity has set. The objectives of the charity are to support young people and all members of the community in Dudley borough.

The present report focuses attention on activities and services that we have delivered during this financial year on 31 December 2022. And also the financial side of the organisation as the accountant has produced the report following the income in and out during this period. Our charity benefits from numerous funding and donations from members of the church which make the organisation to be able to serve people who are in needs. The charity would like to give a big thanks to The National Lottery Community Fund, Local Giving and Sported. Trustees and the Management Committee are very grateful to all the funders and all members of Destined to Reign Church for their support that they have provided for the development of the organisation.

All our activities are open to everyone, the majority are those who are in needs and our activities depend on the availability of funding. Sometimes we serve a great number of people than expected in the activities; however, our volunteers do all their best to serve everyone who present to seek support. For last few years, we see more migrants arrived to the borough, that makes the number of beneficiaries has increased.

Destined to Reign is bound by the Equal Opportunities Policy, however, we deliver our services and activities to members of the public and we do not discriminate against anyone on the ground of faith, ethnic background, age, disability, gender or political orientation.

Volunteers

The charity is grateful for the efforts of all its volunteers on serving the members of the borough and we know that they are playing an important role in the life of the charity and we appreciate all their contributions. We recruit new volunteers according to the availability of the activities and depending on the number of the participants in a project.

DESTINED TO REIGN CHURCH

Report of the Trustees for the Year Ended 31 December 2022

ACHIEVEMENT AND PERFORMANCE

Charitable activities

The organisation delivers a range of services and activities' contributing to the public benefits as it is underpinned by the Equality and Diversity Policy. The Charity aims target people from Dudley borough who are from different background. The organisation is based in King Street, in Dudley town (Dudley, West Midlands). In fact, Dudley is characterised by a relatively young and diverse population, and suffer from multiple deprivation. In order to demonstrate the public activities achieved by the charity, we hereby present the services and activities provided during the year 31 December 2022.

1. Children and Young People

The organisation has delivered various activities to help and support these groups of people, there were indoor sport which has inspired many young people in sport and improved their well being. This activity carried on with the funding obtained by The National Lottery Community Fund and Localgiving.com. The church has run Bible study for children and young people for eight consecutive years, concentrating on helping children to understand Christianity. We have seen a great progress to numerous children and young people as feedback from their parents shows us the impact of the activities from our organisation.

2. Adults and Families Activities

Families workshops were organised for the purpose to strength and motivate them in this period of crisis, many are going through a difficult moment because of the high living cost. Adult and families were supported by our Drop in Centre according to individual issue and was successful as many have English problem as it is not their first language. Family activity is designed to unify families and help them to integrate in British society and encourage them to go to college or to find job. And also the church is helping families by visiting them to know what they need and praying for them. We have seen great result through these activities and mental issues are reduced as many are regaining their hope of life.

3. Older People Project

Supporting the older people through doing some shopping and helping them for paying their bills was one of the activities in a project funded by The National Lottery Community Fund. Because many of them were still afraid to go out as the pandemic had a big impact in many people's lives. This activity was organised to keep the older people safe and to avoid them to be in contact with people. Older people who benefited from this activity were also supported to improve their wellbeing and to come out of mental issue. And our Pastoral team are available to pray for those who needed prayer and to edify their faith. We are planning to organise more activities for older people for the purpose to reduce loneliness and social isolation which is the main cause of mental issues.

4. Drop in Centre

We had experienced volunteers to help those who were struggling in some situations, especially those English is not their first language. The beneficiaries were supported for benefit matters, bills issues, reading letter for them and various issues provided on one-to-one basis. Thanks to our volunteers, many people were directed to the local food bank and others according to their needs. Drop in Centre office has to continue because of the increase of migrants, refugees and asylum seekers in the borough. We thank the funder for making this support possible. Our volunteers have advised many beneficiaries and directed

DESTINED TO REIGN CHURCH

Report of the Trustees for the Year Ended 31 December 2022

FINANCIAL REVIEW

Reserves policy

We would like to thank the funders and our supporters who have been donating to our charity through different donations. The charity has not been able to received funds significantly during 2022/2023 period. The organisation will continue to actively seek new and alternative revenue streams with the guided support of external expertise.

Principal Funding Review

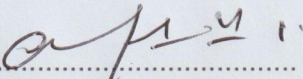
The principal funding sources for the charity income in 2022/2023 is made possible through funders and donations from members of the church. The charity is also grateful to continue receiving Gift Aid from HMRC that is sustaining the organisation on paying bills. Also the charity is thanking the members of the church for their donations. The organisation has not received any income from outside the United Kingdom as our charity is constituted to operate in the United Kingdom.

The trustees actively review the major financial and non-financial risks to the charity to ensure that steps have been taken to minimise the risk and to provide the charity's staff with appropriate insurance or physical protection against any unavoidable risks. Standing item of risk management is on every agenda of each board meetings. Significant external risks to funding have led to much discussion both at board and sub-committee level. Internal control risks are minimised by the implementation of procedures for authorisation of all transactions and projects. Procedures are in place to ensure that compliance with health and safety of staff, volunteers, service users and visitors.

FUTURE DEVELOPMENTS

Due to the high living cost, Destined to Reign will be investing more in delivering some activities to support people from poverty and to have what to put on table for the family. We will apply for funding to reduce mental issues and reduce loneliness and social isolation, by doing this; many will improve their health and well being. We will try to keep the Drop in Centre to continue in operation in order to support and help those English is not their first language and older people. Destined to Reign will focus more on delivering high quality services for the sake of its beneficiaries and meeting its objectives. We will develop more activities for children and young people in order to reduce crime and anti social behaviour. We will keep our facility to continue to be a safe place where our beneficiaries will feel safe.

Approved by order of the board of trustees on29/10/2024..... and signed on its behalf by:


.....
MR C ITOKO-MUNONGO - Trustee

Independent Examiner's Report to the Trustees of
DESTINED TO REIGN CHURCH

I report on the accounts for the year ended 31 December 2022, which are set out on pages seven to eleven.

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 have examined your charity's accounts as required under section 145 of the Charities Act 2011 ('the Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. that accounting records were not kept as required by section 130 of the Act; or
2. that the accounts do not accord with those records; or
3. that the accounts do not comply with the accounting requirements of the Act; or
4. that there is further information needed for a proper understanding of the accounts.

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission I have found no matters that require drawing to your attention.



Godfrey Massa
ACCA
GM Accountancy
472a
Bearwood Road
Smethwick
West Midlands
B66 4HA

Date: 29/01/2024

DESTINED TO REIGN CHURCH

Statement of Financial Activities for the Year Ended 31 December 2022

	Notes	Unrestricted funds £	Restricted funds £	Total funds £
INCOMING RESOURCES				
Incoming resources from generated funds				
Voluntary income		37,586	7,487	45,073
RESOURCES EXPENDED				
Charitable activities				
General Church Activities		<u>38,323</u>	<u>6,004</u>	<u>44,327</u>
NET INCOMING/(OUTGOING) RESOURCES				
		(737)	1,483	746
RECONCILIATION OF FUNDS				
Total funds brought forward		94,013	-	94,013
TOTAL FUNDS CARRIED FORWARD				
		<u>93,276</u>	<u>1,483</u>	<u>94,759</u>

The notes form part of these financial statements

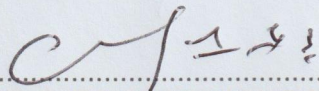
DESTINED TO REIGN CHURCH

Balance Sheet

At 31 December 2022

	Notes	Unrestricted funds £	Restricted funds £	Total funds £
FIXED ASSETS				
Tangible assets	3	120,000	-	120,000
CURRENT ASSETS				
Cash at bank and in hand		(193)	983	790
CREDITORS				
Amounts falling due within one year	4	614	500	1,114
NET CURRENT ASSETS		<u>421</u>	<u>1,483</u>	<u>1,904</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		120,421	1,483	121,904
CREDITORS				
Amounts falling due after more than one year	5	(27,145)	-	(27,145)
NET ASSETS		<u>93,276</u>	<u>1,483</u>	<u>94,759</u>
FUNDS	6			
Unrestricted funds				93,276
Restricted funds				<u>1,483</u>
TOTAL FUNDS				<u>94,759</u>

The financial statements were approved by the Board of Trustees on29/01/2024.....
and were signed on its behalf by:


.....
MR C ITOKO-MUNONGO -Trustee

The notes form part of these financial statements

DESTINED TO REIGN CHURCH

Notes to the Financial Statements for the Year Ended 31 December 2022

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2022.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2022.

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Notes to the Financial Statements - continued for the Year Ended 31 December 2022

3. TANGIBLE FIXED ASSETS

	Freehold property £
COST	
At 1 January 2022 and 31 December 2022	<u>120,000</u>

NET BOOK VALUE	
At 31 December 2022	<u>120,000</u>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Bank loans and overdrafts	686
Other creditors	<u>(1,800)</u>
	<u>(1,114)</u>

5. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	£
Other creditors	<u>27,145</u>
 Amounts falling due in more than five years:	
Repayable by instalments:	
Mortgage Loan	<u>27,145</u>

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Notes to the Financial Statements - continued
for the Year Ended 31 December 2022

6. MOVEMENT IN FUNDS

	At 1.1.22 £	Net movement in funds £	At 31.12.22 £
Unrestricted funds			
General fund	94,013	(686)	93,327
HMRC Charities Gift Aid	-	(51)	(51)
	<u>94,013</u>	<u>(737)</u>	<u>93,276</u>
Restricted funds			
The National Lottery Community Fund	-	686	686
Bishop Radford Trust	-	297	297
Local Giving	-	500	500
	<u>-</u>	<u>1,483</u>	<u>1,483</u>
TOTAL FUNDS	<u>94,013</u>	<u>746</u>	<u>94,759</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	28,537	(29,223)	(686)
HMRC Charities Gift Aid	<u>9,049</u>	<u>(9,100)</u>	<u>(51)</u>
	37,586	(38,323)	(737)
Restricted funds			
The National Lottery Community Fund	5,987	(5,301)	686
Bishop Radford Trust	1,000	(703)	297
Local Giving	<u>500</u>	<u>-</u>	<u>500</u>
	7,487	(6,004)	1,483
TOTAL FUNDS	<u>45,073</u>	<u>(44,327)</u>	<u>746</u>

DESTINED TO REIGN CHURCH

Detailed Statement of Financial Activities for the Year Ended 31 December 2022

£

INCOMING RESOURCES

Voluntary income

Gifts	-
Offerings	8,216
Gift aid	9,050
Grants	7,486
Tithes	15,576
Subscriptions & Thanksgiving	4,745
	<u>45,073</u>
Total incoming resources	45,073

RESOURCES EXPENDED

Charitable activities

Rent and Mortgage Obligations	14,748
Gas & Electricity	2,563
Water	227
Telephone	726
Stationery	90
Wages	10,668
Media, Filming Camera/ Stream	4,379
Musical Instruments & Acc..	437
Pension Nest	925
Lewis Smith & Co Payslips	104
HMRC PAYE	360
Maintenance & Repairs	2,602
Liability Insurance	1,254
Spiritual Activities	256
Social Assistance	1,012
Local Giving Services	96
churchs missions	3,880
	<u>44,327</u>
Total resources expended	44,327

Net income

746

This page does not form part of the statutory financial statements