

KINGDOM CULTURE MOVEMENT

England & Wales · Charity number 1153874

Details

| | |
|-------------|---|
| Other names | ECCLESIA KINGDOM CENTRE, ECCLESIA KINGDOM MOVEMENT |
| Status | Registered |
| Legal form | CIO |
| Registered | 2013-09-19 |
| Register | View on the Charity Commission register |

Contact

Address 5 Brayford Square
London
United Kingdom
E1 0SG

Phone 07496 666069

Email admin@kculture.org

Website www.kculture.org

Activities

Objects: TO ADVANCE THE CHRISTIAN FAITH FOR THE PUBLIC BENEFIT

Activities: 1. POVERTY RELIEF WORLDWIDE2. CHARITABLE SUPPORT TO INDIVIDUALS & OTHER ORGANISATIONS3. LOCAL COMMUNITY PROJECTS & INITIATIVES 4. SKILLS TRAINING & SUPPORT FOR SOCIAL ENTERPRISE5. COMMUNITY-FOCUSED EVENTS6. PROJECTS FOR YOUTH, WOMEN & LESS PRIVILEGED7. CHURCH PLANTING8. WORSHIP SERVICES9. COMMUNITY CENTRES & PROVISION OF MEETING SPACE FOR THE LOCAL COMMUNITY

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Human Resources, Provides Buildings/facilities/open Space, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities, Other Charitable Purposes
- **Who:** Children/young People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Throughout England

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|----------|-------------|--------|-----------|
| 2024-12-31 | £89,667 | £89,003 | - | - |
| 2023-12-31 | £100,354 | £99,500 | - | - |
| 2022-12-31 | £109,733 | £107,265 | - | - |
| 2021-12-31 | £102,740 | £88,994 | - | - |
| 2020-12-31 | £98,797 | £94,410 | - | - |

Trustees

| Name | Role | Appointed |
|------------------------|------|------------|
| Dorinda Ahenkan | | 2020-08-01 |
| Namunji Mapesa | | 2015-12-01 |
| Natalia Sonia Beckford | | 2020-08-01 |

KINGDOM CULTURE MOVEMENT

England & Wales - Charity number 1153874

Accounts

KINGDOM CULTURE MOVEMENT
(Registered Charity, No. 1153874)

FINANCIAL STATEMENTS
for the year ended 31 DECEMBER 2024

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KINGDOM CULTURE MOVEMENT

Trustees' Report

Trustees

Pastor Olumide Pablo Shepherds
Miss Namunji Mapesa
Miss Dorinda Ahenkan
Miss Natalia Beckford

Principal Address

North Suite, 3rd Floor
Westworld Building
Hangar Lane, London
W5 1DT

Independent Examiner

Oghale Efole
11 Waldstock Road
London
SE28 8SF

Bank

HSBC Bank
2 Fargate
Sheffield
S1 2HE

Aims and Organisation

The principle activities of the charity are:

1. Providing regular public worship for all
2. Promoting & Teaching the Christian faith to all ages
3. Providing training, nurture and activities for children and young people
4. Serving the community
5. Giving pastoral care and support to members and others in need, particularly those in sickness, distress or poverty
6. Providing premises and resources for community groups and activities.
7. Providing hospitality to visiting Christian Ministers.
8. Working in co-operation with other Christian Churches and organisations and supporting persons, organizations, projects & events with similar Christian aims and objectives.

Kingdom Culture Movement is registered as a charity in England, (Reg no: 1153874), on 19 September 2013.

KINGDOM CULTURE MOVEMENT

Trustees' Report Continued

Trustees Responsibilities for the Financial Statements

The trustees are responsible for preparing financial statements for each financial period which give a true and fair view of the state-of-affairs of the charity and of the surplus or deficit of the charity for that period. In preparing those financial statements,

The trustees are required to:

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable the trustees to prepare financial statements. The trustees are responsible for safeguarding the assets of the group and hence for taking reasonable steps for the prevention of fraud and other irregularities.

KINGDOM CULTURE MOVEMENT

Independent examiner's report on the accounts of Kingdom Culture Movement for the year ended 31 December 2024

The following is a report on the accounts set out on pages 5 to 7.

Respective Responsibilities of the Trustees and the Examiner

As the trustees you are responsible for the preparation of the accounts. It is my responsibility to state whether matters have come to my attention.

Basis of Independent Examiner's Report

The examination included a review of the accounting records kept by the group 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 connection with my examination, no matter has come to my attention:

1) which gives me reasonable cause to believe that in any material respect the requirements:


to keep appropriate accounting records

to prepare accounts which accord with the accounting records

have not been met; or

2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:



Oghale Efole

Date: 30/10/2025
11 Waldstock Road
London
SE28 8SF

KINGDOM CULTURE MOVEMENT
Statement of Financial Activities for the year ended 31 December 2024

| | Notes | Total 2024 | 2023 |
|---|-------|---------------|----------------|
| <u>Incoming Resources (All Unrestricted Funds)</u> | | | |
| Tithes, Offerings & Partnerships | | 71,989 | 54,919 |
| Designated | | 3,502 | 4,149 |
| Gift Aid | | 5,941 | 30,167 |
| Facilities Hire | | 8,200 | 10,301 |
| Bank Interest | | 35 | 79 |
| Other | | 0 | 739 |
| <u>TOTAL</u> | | 89,667 | 100,354 |
| | | | |
| <u>Expended Resources</u> | | | |
| Charitable Giving | | 17,761 | 13,838 |
| Charitable Activities | | 71,243 | 85,662 |
| <u>TOTAL</u> | | 89,004 | 99,500 |
| | | | |
| Net (Outgoing)/Incoming Resources | | 663 | 854 |
| Total Funds Brought Forward | | 7,971 | 7,117 |
| Total Funds Carried Forward | | 8,634 | 7,971 |

Balance Sheet as at 31 December 2024

| | 2024 | 2023 |
|--|--------------------------|--------------------------|
| Note | £ | |
| Current Assets | | |
| Balance at bank and cash | 8,634 | 7,971 |
| Total Current Assets | 8,634 | 7,971 |
| Creditors: amounts falling due within one year | 0 | 0 |
| Net current assets/(liabilities) | 8,634 | 7,971 |
| Total Assets less Current Liabilities | 8,634 | 7,971 |
| Creditors: amounts falling due after one year | 0 | 0 |
| <hr/> Total Net Assets <hr/> | <hr/> 8,634 <hr/> | <hr/> 7,971 <hr/> |
| Represented By | | |
| <hr/> Unrestricted Income Fund <hr/> | <hr/> 8,634 <hr/> | <hr/> 7,971 <hr/> |

Signed on behalf of Trustees

Chief Executive



Dated: 30/10/2025

KINGDOM CULTURE MOVEMENT

Notes to the accounts for the year ended 31 December 2024

1. Accounting Policies

(a) General

These accounts have been prepared in accordance with applicable accounting standards and with the Statement of Recommended Practice "Accounting and Reporting by Charities" issued in March 2005 ("SORP 2015")

(b) Donations and fund accounting

Donations received for the general purposes of the charity are included as unrestricted funds

(c) Resources expended

Expenditure is included on an accruals basis.

(d) Unrestricted funds are donations and other income receivable or generated for the objects of the organisation without further specified purpose and are available as general funds.

KINGDOM CULTURE MOVEMENT

England & Wales - Charity number 1153874

Accounts

KINGDOM CULTURE MOVEMENT
(Registered Charity, No. 1153874)

FINANCIAL STATEMENTS
for the year ended 31 DECEMBER 2023

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KINGDOM CULTURE MOVEMENT Trustees' Report

Trustees

Pastor Olumide Pablo Shepherds
Miss Namunji Mapesa
Miss Dorinda Ahenkan
Miss Natalia Beckford

Principal Address

North Suite, 3rd Floor
Westworld Building
Hangar Lane, London
W5 1DT

Independent Examiner

Oghale Efole
11 Waldstock Road
London
SE28 8SF

Bank

HSBC Bank
2 Fargate
Sheffield
S1 2HE

Aims and Organisation

The principle activities of the charity are:

1. Providing regular public worship for all
2. Promoting & Teaching the Christian faith to all ages
3. Providing training, nurture and activities for children and young people
4. Serving the community
5. Giving pastoral care and support to members and others in need, particularly those in sickness, distress or poverty
6. Providing premises and resources for community groups and activities.
7. Providing hospitality to visiting Christian Ministers.
8. Working in co-operation with other Christian Churches and organisations and supporting persons, organizations, projects & events with similar Christian aims and objectives.

Kingdom Culture Movement is registered as a charity in England, (Reg no: 1153874), on 19 September 2013.

KINGDOM CULTURE MOVEMENT
Trustees' Report Continued

Trustees Responsibilities for the Financial Statements

The trustees are responsible for preparing financial statements for each financial period which give a true and fair view of the state-of-affairs of the charity and of the surplus or deficit of the charity for that period. In preparing those financial statements,

The trustees are required to:

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable the trustees to prepare financial statements. The trustees are responsible for safeguarding the assets of the group and hence for taking reasonable steps for the prevention of fraud and other irregularities.

KINGDOM CULTURE MOVEMENT

Independent examiner's report on the accounts of Kingdom Culture Movement for the year ended 31 December 2023

The following is a report on the accounts set out on pages 5 to 7.

Respective Responsibilities of the Trustees and the Examiner

As the trustees you are responsible for the preparation of the accounts. It is my responsibility to state whether matters have come to my attention.

Basis of Independent Examiner's Report

The examination included a review of the accounting records kept by the group 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 connection with my examination, no matter has come to my attention:

1) which gives me reasonable cause to believe that in any material respect the requirements:

to keep appropriate accounting records

to prepare accounts which accord with the accounting records

have not been met; or

2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:


Oghale Efole

Date: 29/10/2024
11 Waldstock Road
London
SE28 8SF

KINGDOM CULTURE MOVEMENT**Statement of Financial Activities for the year ended 31 December 2023**

| | Notes | Total | |
|---|-------|----------------|----------------|
| | | 2023 | 2022 |
| <u>Incoming Resources</u> | | | |
| Tithes & Offerings | | 50,059 | 82,783 |
| Partnership | | 4,860 | 0 |
| Salary Sacrifice | | 0 | 6,694 |
| Designated | | 4,149 | 12,841 |
| Gift Aid | | 30,167 | 2,704 |
| Facilities Hire | | 10,301 | 4,680 |
| Bank Interest | | 79 | 31 |
| Other | | 739 | 0 |
| <u>TOTAL</u> | | 100,354 | 109,733 |
| | | | |
| <u>Expended Resources</u> | | | |
| Foreign Missions | | 5,725 | 0 |
| Tithes, Givings & Honorariums | | 4,375 | 12,366 |
| Charitable/Welfare | | 815 | 2,853 |
| Kenyan Orphanage | | 2,923 | 3,156 |
| Administrative Expenses | | 36,379 | 21,998 |
| Music, Media, Technical, Computing & IT | | 2,078 | 16,355 |
| Furniture & Fittings | | 0 | 0 |
| Payroll – Wages & Employment Costs | | 40,101 | 42,658 |
| Travel, Transport & Logistics | | 6,368 | 5,900 |
| Hospitality | | 240 | 1,349 |
| Interest & Bank Charges | | 300 | 295 |
| Training & Development | | 0 | 0 |
| Miscellaneous Expenses | | 196 | 335 |
| <u>TOTAL</u> | | 99,500 | 107,265 |
| | | | |
| Net (Outgoing)/Incoming Resources | | 854 | 2,468 |
| Total Funds Brought Forward | | 30,221 | 27,753 |
| Total Funds Carried Forward | | 31,075 | 30,221 |

Balance Sheet as at 31 December 2023

| | 2023 | 2022 |
|--|---------------|---------------|
| Note | £ | |
| Current Assets | | |
| Balance at bank and cash | 31,075 | 30,221 |
| Total Current Assets | 31,075 | 30,221 |
| Creditors: amounts falling due within one year | 0 | 0 |
| Net current assets/(liabilities) | 31,075 | 30,221 |
| Total Assets less Current Liabilities | 31,075 | 30,221 |
| Creditors: amounts falling due after one year | 0 | 0 |
| Total Net Assets | 31,075 | 30,221 |
| Represented By | | |
| Unrestricted Income Fund | 31,075 | 30,221 |

Signed on behalf of Trustees

Chief Executive



Dated: 29/10/2024

KINGDOM CULTURE MOVEMENT

Notes to the accounts for the year ended 31 December 2023

1. Accounting Policies

(a) General

These accounts have been prepared in accordance with applicable accounting standards and with the Statement of Recommended Practice "Accounting and Reporting by Charities" issued in March 2005 ("SORP 2015")

(b) Donations and fund accounting

Donations received for the general purposes of the charity are included as unrestricted funds

(c) Resources expended

Expenditure is included on an accruals basis.

(d) Unrestricted funds are donations and other income receivable or generated for the objects of the organisation without further specified purpose and are available as general funds.

2. Payroll – Wages & Employment Costs

This includes:

| | £ |
|-------------------------|--------|
| Ministerial Salaries | 33,552 |
| Musicians/PA/Tech Staff | 943 |
| Administrative Staff | 3,980 |
| Pension Contributions | 1,626 |

3. Administrative Expenses

This includes:

| | £ |
|--------------------------------|--------|
| Rent & Space Hire | 27,549 |
| Tel Broadband & Communications | 1,820 |
| Children's Church | 1,827 |

| | |
|---|-------|
| Streaming Services, Zoom, Payments Processing Subscriptions & Others | 3,131 |
| Building Maintenance & Expenses | 1,275 |
| Publicity | 86 |

KINGDOM CULTURE MOVEMENT

England & Wales - Charity number 1153874

Accounts

KINGDOM CULTURE MOVEMENT
(Registered Charity, No. 1153874)

FINANCIAL STATEMENTS
for the year ended 31 DECEMBER 2022

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KINGDOM CULTURE MOVEMENT

Trustees' Report

Trustees

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KINGDOM CULTURE MOVEMENT
Trustees' Report Continued

Trustees Responsibilities for the Financial Statements

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KINGDOM CULTURE MOVEMENT

Independent examiner's report on the accounts of Kingdom Culture Movement for the year ended 31 December 2022

The following is a report on the accounts set out on pages 5 to 7.

Respective Responsibilities of the Trustees and the Examiner

As the trustees you are responsible for the preparation of the accounts. It is my responsibility to state whether matters have come to my attention.

Basis of Independent Examiner's Report

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2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:



Oghale Efole

Date: 28/10/2023
11 Waldstock Road
London
SE28 8SF

KINGDOM CULTURE MOVEMENT**Statement of Financial Activities for the year ended 31 December 2022**

| | Notes | Total 2022 | 2021 |
|---|-------|----------------|----------------|
| <u>Incoming Resources</u> | | | |
| Tithes & Offerings | | 82,783 | 56,280 |
| Salary Sacrifice | | 6,694 | 0 |
| Building Fund | | 0 | 50 |
| Designated | | 12,841 | 5,569 |
| Gift Aid | | 2,704 | 37,541 |
| Facilities Hire | | 4,680 | 3,300 |
| Bank Interest | | 31 | 0 |
| <u>TOTAL</u> | | 109,733 | 102,740 |
| | | | |
| <u>Expended Resources</u> | | | |
| Tithes, Givings & Honorariums | | 12,366 | 3,240 |
| Charitable/Welfare | | 2,853 | 875 |
| Kenyan Orphanage | | 3,156 | 3,777 |
| Administrative Expenses | | 21,998 | 8,427 |
| Music, Media, Technical, Computing & IT | | 16,355 | 18,064 |
| Furniture & Fittings | | 0 | 970 |
| Payroll – Wages & Employment Costs | | 42,658 | 47,677 |
| Travel & Logistics | | 5,900 | 2,228 |
| Hospitality | | 1,349 | 32 |
| Interest & Bank Charges | | 295 | 1,192 |
| Training & Development | | 0 | 350 |
| Miscellaneous Expenses | | 335 | 2,117 |
| <u>TOTAL</u> | | 107,265 | 88,994 |
| | | | |
| Net (Outgoing)/Incoming Resources | | 2,468 | 13,746 |
| Total Funds Brought Forward | | 27,753 | 14,007 |
| <u>Total Funds Carried Forward</u> | | 30,221 | 27,753 |

Balance Sheet as at 31 December 2022

| | 2022 | 2021 |
|--|---------------|---------------|
| Note | £ | |
| Current Assets | | |
| Balance at bank and cash | 30,221 | 27,753 |
| Total Current Assets | 30,221 | 27,753 |
| Creditors: amounts falling due within one year | 0 | 0 |
| Net current assets/(liabilities) | 30,221 | 27,753 |
| Total Assets less Current Liabilities | 30,221 | 27,753 |
| Creditors: amounts falling due after one year | 0 | 0 |
| Total Net Assets | 30,221 | 27,753 |
| Represented By | | |
| Unrestricted Income Fund | 30,221 | 27,753 |

Signed on behalf of Trustees

Chief Executive



Dated: 28/10/2023

KINGDOM CULTURE MOVEMENT

Notes to the accounts for the year ended 31 December 2022

1. Accounting Policies

(a) General

These accounts have been prepared in accordance with applicable accounting standards and with the Statement of Recommended Practice "Accounting and Reporting by Charities" issued in March 2005 ("SORP 2015")

(b) Donations and fund accounting

Donations received for the general purposes of the charity are included as unrestricted funds

(c) Resources expended

Expenditure is included on an accruals basis.

(d) Unrestricted funds are donations and other income receivable or generated for the objects of the organisation without further specified purpose and are available as general funds.

2. Payroll – Wages & Employment Costs

This includes:

| | £ |
|-------------------------|--------|
| Senior Minister Salary | 30,000 |
| Musicians/PA/Tech Staff | 4,035 |
| Administrative Staff | 6,208 |
| Pension Contributions | 2,981 |

3. Administrative Expenses

This includes:

| | £ |
|---|--------|
| Rent & Space Hire | 15,032 |
| Tel Broadband & Communications | 1,988 |
| Operational Software, DBS, Payment Processing | 2,939 |

KINGDOM CULTURE MOVEMENT

England & Wales - Charity number 1153874

Accounts

KINGDOM CULTURE MOVEMENT
(Registered Charity, No. 1153874)

FINANCIAL STATEMENTS
for the year ended 31 DECEMBER 2021

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Principal Address

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KINGDOM CULTURE MOVEMENT
Trustees' Report Continued

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Independent examiner's report on the accounts of Kingdom Culture Movement for the year ended 31 December 2021

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Signed:



Oghale Efole

Date: 28/10/2022
11 Waldstock Road
London
SE28 8SF

KINGDOM CULTURE MOVEMENT**Statement of Financial Activities for the year ended 31 December 2021**

| | Notes | Total 2021 | 2020 |
|---------------------------------------|-------|----------------|---------------|
| <u>Incoming Resources</u> | | | |
| Tithes & Offerings | | 56,280 | 63,377 |
| Building Fund | | 50 | 55 |
| Designated | | 5,569 | 4,766 |
| Gift Aid | | 37,541 | 8,239 |
| Facilities Hire | | 3,300 | 22,360 |
| <u>TOTAL</u> | | 102,740 | 98,797 |
| | | | |
| <u>Expended Resources</u> | | | |
| Tithes, Ministry Seeds & Honorariums | | 3,240 | 5,509 |
| Individual Charitable Welfare | | 875 | 211 |
| Kenyan Orphanage | | 3,777 | 4,524 |
| Administrative Expenses | | 1,943 | 0 |
| Rent & Venue Hire | | 2,050 | 31,185 |
| Building Expenses | | 252 | 650 |
| Advertising & Promotion | | 0 | 750 |
| Utilities & Waste Disposal | | 648 | 1,226 |
| Telephone & BB | | 2,042 | 3,033 |
| Building Insurance | | 612 | 594 |
| Postage, Stationary & Office Supplies | | 375 | 450 |
| Children's Church | | 325 | 350 |
| Ushering & Protocol Expenses | | 225 | 200 |
| Music, Media & Technical | | 16,217 | 20,385 |
| Furniture & Fittings | | 970 | 1,450 |
| Computing & IT Equipment | | 1847 | 950 |
| Payroll – Wages & Employment Costs | | 47,677 | 16,393 |
| Vehicle – Capital & Expenses | | 1,469 | 257 |
| Travel & Logistics | | 759 | 3,099 |
| Hospitality | | 32 | 961 |
| Interest & Bank Charges | | 1,192 | 1,272 |
| Training & Development | | 350 | 900 |
| Miscellaneous Expenses | | 2,117 | 61 |
| <u>TOTAL</u> | | 88,994 | 94,410 |
| | | | |
| Net (Outgoing)/Incoming Resources | | 13,746 | 4,387 |
| Total Funds Brought Forward | | 14,007 | 9,620 |
| Total Funds Carried Forward | | 27,753 | 14,007 |

Balance Sheet as at 31 December 2021

| | 2021 | 2020 |
|--|---------------|---------------|
| Note | £ | |
| Current Assets | | |
| Balance at bank and cash | 27,753 | 14,007 |
| Total Current Assets | 27,753 | 14,007 |
| Creditors: amounts falling due within one year | 0 | 0 |
| Net current assets/(liabilities) | 27,753 | 14,007 |
| Total Assets less Current Liabilities | 27,753 | 14,007 |
| Creditors: amounts falling due after one year | 0 | 0 |
| Total Net Assets | 27,753 | 14,007 |
| Represented By | | |
| Unrestricted Income Fund | 27,753 | 14,007 |

Signed on behalf of Trustees

Chief Executive



Dated: 28/10/2022

KINGDOM CULTURE MOVEMENT

Notes to the accounts for the year ended 31 December 2021

1. Accounting Policies

(a) General

These accounts have been prepared in accordance with applicable accounting standards and with the Statement of Recommended Practice "Accounting and Reporting by Charities" issued in March 2005 ("SORP 2015")

(b) Donations and fund accounting

Donations received for the general purposes of the charity are included as unrestricted funds

(c) Resources expended

Expenditure is included on an accruals basis.

(d) Unrestricted funds are donations and other income receivable or generated for the objects of the organisation without further specified purpose and are available as general funds.

2. Payroll – Wages & Employment Costs

This includes:

| | £ |
|------------------------|--------|
| Senior Minister Salary | 36,000 |
| Musicians | 6,985 |
| Administrative Staff | 2,000 |
| Pension Contributions | 2,692 |

3. Administrative Expenses

This includes:

| | £ |
|--|-----|
| Card Payment Processing | 674 |
| Operations Management Software | 726 |
| Other Software (Adobe, Otter & Google) | 413 |
| Disclosure & Barring Service | 129 |

4. Miscellaneous Expenses

This includes:

| | £ |
|----------------------------------|-------|
| Church Retreat Subsidy | 1,617 |
| Church End of Year Party Subsidy | 500 |

KINGDOM CULTURE MOVEMENT

England & Wales - Charity number 1153874

Accounts

KINGDOM CULTURE MOVEMENT
(Registered Charity, No. 1153874)

FINANCIAL STATEMENTS
for the year ended 31 DECEMBER 2020

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KINGDOM CULTURE MOVEMENT Trustees' Report

Trustees

Pastor Olumide Pablo Shepherds
Miss Namunji Mapesa
Miss Dorinda Ahenkan
Miss Natalia Beckford

Principal Address

12, 21 Macgill Drive,
Edinburgh
EH4 4FD

Independent Examiner

Oghale Efole
11 Waldstock Road
London
SE28 8SF

Bank

HSBC Bank
2 Fargate
Sheffield
S1 2HE

Aims and Organisation

The principle activities of the charity are:

1. Providing regular public worship for all
2. Promoting & Teaching the Christian faith to all ages
3. Providing training, nurture and activities for children and young people
4. Serving the community
5. Giving pastoral care and support to members and others in need, particularly those in sickness, distress or poverty
6. Providing premises and resources for community groups and activities.
7. To provide hospitality to visiting Christian Ministers.
8. Working in co-operation with other Christian Churches and organisations and supporting persons, organizations, projects & events with similar Christian aims and objectives.

Kingdom Culture Movement is registered as a charity in England, (Reg no: 1153874), on 19 September 2013.

KINGDOM CULTURE MOVEMENT
Trustees' Report Continued

Trustees Responsibilities for the Financial Statements

The trustees are responsible for preparing financial statements for each financial period which give a true and fair view of the state of affairs of the group and of the surplus or deficit of the group for that period. In preparing those financial statements,

The trustees are required to:

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the group and enable the trustees to prepare financial statements. The trustees are responsible for safeguarding the assets of the group and hence for taking reasonable steps for the prevention of fraud and other irregularities.

KINGDOM CULTURE MOVEMENT

Independent examiner's report on the accounts of Kingdom Culture Movement for the year ended 31 December 2020

The following is a report on the accounts set out on pages 5 to 7.

Respective Responsibilities of the Trustees and the Examiner

As the trustees you are responsible for the preparation of the accounts. It is my responsibility to state whether matters have come to my attention.

Basis of Independent Examiner's Report

The examination included a review of the accounting records kept by the group 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 connection with my examination, no matter has come to my attention:

1) which gives me reasonable cause to believe that in any material respect the requirements:

to keep appropriate accounting records

to prepare accounts which accord with the accounting records

have not been met; or

2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:



Oghale Efole

Date: 30/10/2021
11 Waldstock Road
London
SE28 8SF

KINGDOM CULTURE MOVEMENT**Statement of Financial Activities for the year ended 31 December 2020**

| | Notes | Total 2020 | 2019 |
|----------------------------------|-------|---------------|----------------|
| <u>Incoming Resources</u> | | | |
| Tithes & Offerings | | 63,377 | 88,052 |
| Building Fund | | 55 | 0 |
| KB Partnership | | 3,152 | 6,545 |
| Gift Aid | | 8,239 | |
| Designated | | 1,614 | 0 |
| Facilities Hire | | 22,360 | 23,880 |
| Other | | 0 | 0 |
| <u>TOTAL</u> | | 98,797 | 118,477 |

Expended Resources

| | | |
|------------------------------------|--------|--------|
| Tithes & Ministry Seeds | 4,669 | 8,650 |
| Individual Charitable Welfare | 211 | 4,750 |
| Kenyan Orphanage | 4,524 | 9,725 |
| Rent & Venue Hire | 31,185 | 42,990 |
| Building Expenses | 650 | 1,750 |
| Advertising & Promotion | 750 | 2,050 |
| Utilities & Waste Disposal | 1,226 | 4,050 |
| Telephone & BB | 3,033 | 1,752 |
| Building Insurance | 594 | 540 |
| Stationary & Office Supplies | 450 | 825 |
| Children's Church | 350 | 1,200 |
| Ushering & Protocol Expenses | 200 | 700 |
| Music, Media & Technical Equipment | 19,475 | 1,750 |
| Technical & Media Expenses | 910 | 1,752 |
| Furniture & Fittings | 1,450 | 650 |
| Computing & IT Equipment | 950 | 1,010 |
| Payroll – Salary & Wages | 16,393 | 19,750 |
| Vehicle – Expenses | 257 | 0 |
| Travel & Logistics | 3,099 | 4,050 |
| Cleaning Supplies | 0 | 350 |
| Hospitality | 961 | 650 |
| Honorarium | 840 | 850 |
| Bank & Service Charges | 1,272 | 0 |
| Training & Development | 900 | 105 |
| Storage | 0 | 350 |
| Miscellaneous Expenses | 61 | 0 |

| | | |
|------------------------------------|---------------|----------------|
| TOTAL | 94,410 | 110,249 |
| Net (Outgoing)/Incoming Resources | 4,387 | 8,228 |
| Total Funds Brought Forward | 9,620 | 1,392 |
| Total Funds Carried Forward | 14,007 | 9,620 |

Balance Sheet as at 31 December 2020

| | 2020 | 2019 |
|--|---------------|--------------|
| Note | £ | |
| Current Assets | | |
| Balance at bank and cash | 14,007 | 9,620 |
| Total Current Assets | 14,007 | 9,620 |
| Creditors: amounts falling due within one year | 0 | 0 |
| Net current assets/(liabilities) | 9,620 | 9,620 |
| Total Assets less Current Liabilities | 14,007 | 9,620 |
| Creditors: amounts falling due after one year | 0 | 0 |
| Total Net Assets | 14,007 | 9,620 |
| Represented By | | |
| Unrestricted Income Fund | 14,007 | 9,620 |

Signed on behalf of Trustees

Chief Executive 

Dated: 29/10/2021

KINGDOM CULTURE MOVEMENT

Notes to the accounts for the year ended 31 December 2020

1. Accounting Policies

(a) General

These accounts have been prepared in accordance with applicable accounting standards and with the Statement of Recommended Practice "Accounting and Reporting by Charities" issued in March 2005 ("SORP 2015")

(b) Donations and fund accounting

Donations received for the general purposes of the charity are included as unrestricted funds

(c) Resources expended

Expenditure is included on an accruals basis.

(d) Unrestricted funds are donations and other income receivable or generated for the objects of the organisation without further specified purpose and are available as general funds.

2. Staff costs and Remuneration

These include payment for the following:

| | £ |
|-----------------|-------|
| Senior Minister | 9,689 |
| Musicians | 6,704 |