

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

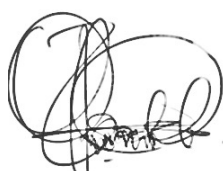
<u>TOTAL</u>	94,410	110,249
Net (Outgoing)/Incoming Resources	4,387	8,228
Total Funds Brought Forward	9,620	1,392
Total Funds Carried Forward	14,007	9,620

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