

CHRIST KINGDOM MINISTRY

England & Wales · Charity number 1154265

Details

Status Registered

Legal form Trust

Registered 2013-10-18

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

Contact

Address 129 Hamilton Road
London
NW11 9EG

Phone 07932353866

Email ckminist@gmail.com

Website www.christkingdomministry.church

Activities

Objects: TO ADVANCE THE CHRISTIAN FAITH IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THEWORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT; TO RELIEVE SICKNESS AND FINANCIAL HARDSHIPAND TO PROMOTE AND PRESERVE GOOD HEALTH BY THE PROVISION OF FUNDS, GOODS OR SERVICES OF ANYKIND, INCLUDING THROUGH THE PROVISION OF COUNSELLING AND SUPPORT IN SUCH PARTS OF THE UNITEDKINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT; AND TO ADVANCE EDUCATIONIN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIMETO TIME MAY THINK FIT.

Activities: Preaching the the word of God to the public.Visiting the Homeless and supporting them financially or materially , in anyway we canVisiting hospitals and praying for the sickVisiting orphanages and supporting them in anyway we can.We organize fundraising events etc

Classification

- **How:** Provides Services, Other Charitable Activities
- **What:** General Charitable Purposes, Religious Activities
- **Who:** The General Public/mankind

Geography

- Ghana
- Scotland
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-27	£224,472	£232,932	-	-
2024-03-27	£286,649	£259,935	-	-
2023-03-27	£239,359	£219,906	-	-
2022-03-27	£187,740	£181,390	-	-
2021-03-27	£128,253	£129,590	-	-

Trustees

Name	Role	Appointed
Rev TONY SARPONG	Chair	2013-08-05
Elizabeth Maame Serwaa Okrah		2025-11-28
TULA BAAFOUR GYEWU		2013-08-05

CHRIST KINGDOM MINISTRY

England & Wales - Charity number 1154265

Accounts

Charity number: 1154265

CHRIST KINGDOM MINISTRY

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 March 2025

CHRIST KINGDOM MINISTRY
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CHRIST KINGDOM MINISTRY
Report of the Trustees
For the year ended 31 March 2025

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 31 March 2025. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	CHRIST KINGDOM MINISTRY
Charity registration number	1154265
Principal address	129 Hamilton Road London London NW11 9EG

Trustees


The trustees and officers serving during the year and since the year end were as follows:

Mr Tony Sarpong
Mr Tula Baafour Gyewu
Ms Elizabeth Maame Serwaa Okrah

Independent examiners

Marc Three Accountants
125 Sunnymead Avenue
Gillingham
Kent
ME7 2EB

Approved by the Board of Trustees and signed on its behalf by



.....
Mr Tony Sarpong

07 January 2026

CHRIST KINGDOM MINISTRY
Independent Examiners Report to the Trustees
For the year ended 31 March 2025

I report to the trustees on my examination of the accounts of the charity for the year ended 31 March 2025.

Responsibilities and basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 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 examiners statement

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

1. accounting records were not kept in respect of the Charity as required by section 130 of the 2011 Act;
- or 2. the accounts do not accord with those records; or
3. the accounts do 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.



Marc Three Accountancy
Chartered Certified Accountants
Marc Three Accountants
125 Sunnymead Avenue
Gillingham
Kent
ME7 2EB

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07 January 2026

CHRIST KINGDOM MINISTRY
Statement of Financial Activities
For the year ended 31 March 2025

	Notes	Unrestricted funds £	2024 £
Income and endowments from:			
Donations and legacies	2	126,736	167,839
Other income	3	97,735	118,810
Total		224,471	286,649
Expenditure on:			
Raising funds	4	(195,011)	(218,943)
Charitable activities	5/6	(48,916)	(51,987)
Total		(243,927)	(270,930)
Net income/expenditure		(19,456)	15,719
Reconciliation of funds			
Total funds brought forward		92,205	76,486
Total funds carried forward		72,749	92,205

CHRIST KINGDOM MINISTRY
Statement of Financial Position
As at 31 March 2025

	Notes	2025	2024
		£	£
Fixed assets			
Tangible assets	11	21,991	32,986
		<u>21,991</u>	<u>32,986</u>
Current assets			
Cash at bank and in hand		50,758	59,819
		<u>50,758</u>	<u>59,819</u>
Creditors: amounts falling due within one year	12	-	(600)
Net current assets Total assets less current liabilities		<u>50,758</u>	<u>59,219</u>
Net assets		<u>72,749</u>	<u>92,205</u>
The funds of the charity			
Unrestricted income funds	13	<u>72,749</u>	<u>92,205</u>
Total funds		<u>72,749</u>	<u>92,205</u>

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:



.....
Mr Tony Sarpong
Trustee

07 January 2026

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CHRIST KINGDOM MINISTRY
Notes to the Financial Statements
For the year ended 31 March 2025

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)

(effective 1 January 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011.

CHRIST KINGDOM MINISTRY meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

2. Income from donations and legacies

	2025	2024
	£	£
Unrestricted funds		
Donations received	126,736	167,839
	126,736	167,839
	126,736	167,839

3. Other income

	2025	2024
	£	£
Unrestricted funds		
Offering	42,245	58,970
Gift Aid	55,490	59,840
	97,735	118,810
	97,735	118,810

4. Expenditure on generating donations and legacies

	2025	2024
	£	£
Unrestricted funds		
Donations	109,478	135,166
Support costs	85,533	83,777
	195,011	218,943
	195,011	218,943

Costs of charitable activities by fund type

	2025	2024
	£	£
Unrestricted funds		
Support costs	48,916	51,987

CHRIST KINGDOM MINISTRY
Notes to the Financial Statements Continued
For the year ended 31 March 2025

6. Costs of charitable activities by activity type

	2025	2024
	£	£
Support costs		
Activity 1	48,916	51,987

7. Analysis of support costs

	Voluntary Income	Activity 1	2025	2024
	£	£	£	£
Management	10,995	-	10,995	10,995
IT & Equipment	-	48,916	48,916	51,987
Church Activities & Ministries	74,538	-	74,538	72,782
	85,533	48,916	134,449	135,764
	85,533	48,916	134,449	135,764

8. Net income/(expenditure) for the year

This is stated after charging/(crediting):

	2025	2024
	£	£
Depreciation of owned fixed assets	10,995	10,995
	10,995	10,995

9. Particulars of employees

	2025	2024
Volunteers	0	0
	0	0
	0	0

10. Comparative for the Statement of Financial Activities

The comparative year values on the Statement of Financial Activities are for unrestricted funds.

CHRIST KINGDOM MINISTRY
Notes to the Financial Statements Continued
For the year ended 31 March 2025

11. Tangible fixed assets

Cost or valuation	Computer Equipment £
Additions	54,977
At 31 March 2025	<u>54,977</u>
Depreciation	
At 01 April 2024	21,991
Charge for year	10,995
At 31 March 2025	<u>32,986</u>
Net book values	
At 31 March 2025	<u><u>21,991</u></u>

12. Creditors: amounts falling due within one year

	2025	2024
	£	£
Other creditors	-	600
	<u>-</u>	<u>600</u>
	<u><u>-</u></u>	<u><u>600</u></u>

13. Movement in funds

Unrestricted Funds

	Balance at 01/04/2024	Incoming resources	Outgoing resources	Balance at 31/03/2025
	£	£	£	£
<i>General</i>				
General	92,205	224,471	(243,927)	72,749
	<u>92,205</u>	<u>224,471</u>	<u>(243,927)</u>	<u>72,749</u>

Unrestricted Funds - Previous year

	Balance at 01/04/2023	Incoming resources	Outgoing resources	Balance at 31/03/2024
	<u>76,486</u>	<u>286,649</u>	<u>(270,930)</u>	<u>92,205</u>

CHRIST KINGDOM MINISTRY
Notes to the Financial Statements Continued
For the year ended 31 March 2025

	£	£	£	£
<i>General</i>				
General	76,486	286,649	(270,930)	92,205
Purpose of unrestricted Funds				

General

Preaching the the word of God to the public. Visiting the Homeless and supporting them financially or materially , in anyway we can Visiting hospitals and praying for the sick Visiting orphanages and supporting them in anyway we can. We organize fundraising events etc

14. Analysis of net assets between funds

	Tangible Assets fixed £	Net current assets (liabilities) £	Net assets / £
Unrestricted funds			
<i>General</i>			
General	21,991	50,758	72,749
	21,991	50,758	72,749

Previous year

	Tangible fixed assets £	Net current assets / (liabilities) £	Net Assets £
Unrestricted funds			
<i>General</i>			
General	32,986	59,219	92,205
	32,986	59,219	92,205

CHRIST KINGDOM MINISTRY

Detailed Statement of Financial Activities
For the year ended 31 March 2025

	2025	2024
	£	£
INCOME AND ENDOWMENT Donations and legacies		
Donations	126,736	167,839
	126,736	167,839
Other income		
Offering	42,245	58,970
Gift Aid	55,490	59,840
	97,735	118,810
Total incoming resources	224,471	286,649
EXPENDITURE Raising donations and legacies		
Donations	(109,478)	(135,166)
	(109,478)	(135,166)
SUPPORT COSTS Management		
Management	(10,995)	(10,995)
	(10,995)	(10,995)
IT & Equipment		
IT & Equipment	(48,916)	(51,987)
	(48,916)	(51,987)
Church Activities & Ministries		
Church Activities & Ministries	(74,538)	(72,782)
	(74,538)	(72,782)
Total resources expended	(243,927)	(270,930)
Net Expenditure	(19,456)	15,719

CHRIST KINGDOM MINISTRY

England & Wales - Charity number 1154265

Accounts

CHRIST KINGDOM MINISTRY

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 March 2024

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CHRIST KINGDOM MINISTRY
Report of the Trustees
For the year ended 31 March 2024

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 31 March 2024. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	CHRIST KINGDOM MINISTRY
Charity registration number	1154265
Principal address	194 Nether Street Finchley London London N3 1PE

Trustees

The trustees and officers serving during the year and since the year end were as follows:

Mr Fredrick Amanfu
Mr George Johnson
Mr Tony Sarpong
Mr Tula Baafour Gyewu
Ms Patricia Osei
Mr Edmond Elias

Independent examiners

Marc Three Accountants
125 Sunnymead Avenue
Gillingham
Kent
ME7 2EB

Approved by the Board of Trustees and signed on its behalf by



.....
Mr Tony Sarpong

CHRIST KINGDOM MINISTRY
Independent Examiners Report to the Trustees
For the year ended 31 March 2024

I report to the trustees on my examination of the accounts of the charity for the year ended 31 March 2024.

Responsibilities and basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 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 examiners statement

Since the Charity's gross income exceeded £250,000, your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination by virtue of my membership of , which is one of the listed bodies.

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

1. accounting records were not kept in respect of the Charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.



.....
Marc Three Accountancy
Chartered Certified Accountants
Marc Three Accountants
125 Sunnymead Avenue
Gillingham
Kent
ME7 2EB

CHRIST KINGDOM MINISTRY
Statement of Financial Activities
For the year ended 31 March 2024

	Notes	Unrestricted funds £	2023 £
Income and endowments from:			
Donations and legacies	2	167,839	148,402
Other income	3	118,810	90,957
Total		286,649	239,359
Expenditure on:			
Raising funds	4	(218,943)	(175,925)
Charitable activities		(51,987)	-
Total		(270,930)	(175,925)
Net income		15,719	63,434
Reconciliation of funds			
Total funds brought forward		76,486	13,052
Total funds carried forward		92,205	76,486

CHRIST KINGDOM MINISTRY
Statement of Financial Position
As at 31 March 2024

	Notes	2024 £	2023 £
Fixed assets			
Tangible assets	9	32,986	43,982
		32,986	43,982
Current assets			
Cash at bank and in hand		59,819	33,104
		59,819	33,104
Creditors: amounts falling due within one year	10	(600)	(600)
Net current assets		59,219	32,504
Total assets less current liabilities		92,205	76,486
Net assets		92,205	76,486
The funds of the charity			
Unrestricted income funds	11	92,205	76,486
Total funds		92,205	76,486

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:



0

Mr. Tony Sarpong

CHRIST KINGDOM MINISTRY
Notes to the Financial Statements
For the year ended 31 March 2024

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011.

CHRIST KINGDOM MINISTRY meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

2. Income from donations and legacies

	2024	2023
	£	£
Unrestricted funds		
Donations received	167,839	148,402
	167,839	148,402
	167,839	148,402

3. Other income

	2024	2023
	£	£
Unrestricted funds		
Offering	58,970	47,872
Gift Aid	59,840	43,085
	118,810	90,957
	118,810	90,957

4. Expenditure on generating donations and legacies

	2024	2023
	£	£
Unrestricted funds		
Donations	135,166	74,768
Support costs	83,777	101,157
	218,943	175,925
	218,943	175,925

CHRIST KINGDOM MINISTRY
Notes to the Financial Statements Continued
For the year ended 31 March 2024

5. Analysis of support costs

	Voluntary Income	Activity 1	2024	2023
	£	£	£	£
Management	10,995	-	10,995	10,995
IT & Equipment	-	51,987	51,987	-
Church Activities & Ministries	72,782	-	72,782	90,162
	83,777	51,987	135,764	101,157
	83,777	51,987	135,764	101,157

6. Net income/(expenditure) for the year

This is stated after charging/(crediting):

	2024	2023
	£	£
Depreciation of owned fixed assets	10,995	10,995
	10,995	10,995
	10,995	10,995

7. Particulars of employees

	2024	2023
Volunteers	0	0
	0	0
	0	0

8. Comparative for the Statement of Financial Activities

The comparative year values on the Statement of Financial Activities are for unrestricted funds.

CHRIST KINGDOM MINISTRY
Notes to the Financial Statements Continued
For the year ended 31 March 2024

9. Tangible fixed assets

Cost or valuation	Computer Equipment £
Additions	54,977
At 31 March 2024	<u>54,977</u>
Depreciation	
At 01 April 2023	10,995
Charge for year	10,996
At 31 March 2024	<u>21,991</u>
Net book values	
At 31 March 2024	<u><u>32,986</u></u>

10. Creditors: amounts falling due within one year

	2024 £	2023 £
Other creditors	600	600
	<u>600</u>	<u>600</u>

11. Movement in funds

Unrestricted Funds

	Balance at 01/04/2023 £	Incoming resources £	Outgoing resources £	Balance at 31/03/2024 £
<i>General</i>				
General	76,486	286,649	(270,930)	92,205
	<u>76,486</u>	<u>286,649</u>	<u>(270,930)</u>	<u>92,205</u>

Unrestricted Funds - Previous year

	Balance at 01/04/2022 £	Incoming resources £	Outgoing resources £	Balance at 31/03/2023 £
<i>General</i>				
General	13,052	239,359	(175,925)	76,486
	<u>13,052</u>	<u>239,359</u>	<u>(175,925)</u>	<u>76,486</u>

CHRIST KINGDOM MINISTRY
Notes to the Financial Statements Continued
For the year ended 31 March 2024

Purpose of unrestricted Funds

General

Preaching the the word of God to the public. Visiting the Homeless and supporting them financially or materially , in anyway we can Visiting hospitals and praying for the sick Visiting orphanages and supporting them in anyway we can. We organize fundraising events etc

12. Analysis of net assets between funds

	Tangible fixed assets £	Net current assets / (liabilities) £	Net Assets £
Unrestricted funds			
<i>General</i>			
General	32,986	59,219	92,205
	32,986	59,219	92,205
Previous year			
	Tangible fixed assets £	Net current assets / (liabilities) £	Net Assets £
Unrestricted funds			
<i>General</i>			
General	43,982	32,504	76,486
	43,982	32,504	76,486

CHRIST KINGDOM MINISTRY
Detailed Statement of Financial Activities
For the year ended 31 March 2024

	2024	2023
	£	£
INCOME AND ENDOWMENT		
Donations and legacies		
Donations	167,839	148,402
	167,839	148,402
Other income		
Offering	58,970	47,872
Gift Aid	59,840	43,085
	118,810	90,957
Total incoming resources	286,649	239,359
EXPENDITURE		
Raising donations and legacies		
Donations	(135,166)	(74,768)
	(135,166)	(74,768)
SUPPORT COSTS		
Management		
Management	(10,995)	(10,995)
	(10,995)	(10,995)
IT & Equipment		
IT & Equipment	(51,987)	-
	(51,987)	-
Church Activities & Ministries		
Church Activities & Ministries	(72,782)	(90,162)
	(72,782)	(90,162)
Total resources expended	(270,930)	(175,925)
Net Income	15,719	63,434

CHRIST KINGDOM MINISTRY

England & Wales - Charity number 1154265

Accounts

Charity number: 1154265

CHRIST KINGDOM MINISTRY

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 March 2023

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For the year ended 31 March 2023

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OBJECTIVES AND ACTIVITIES

Objectives and aims

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	CHRIST KINGDOM MINISTRY
Charity registration number	1154265
Principal address	194 Nether Street Finchley London London N3 1PE

Trustees

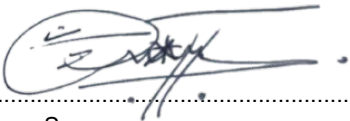
The trustees and officers serving during the year and since the year end were as follows:

Mr Fredrick Amanfu
Mr George Johnson
Mr Tony Sarpong
Mr Tula Baafour Gyewu
Ms Patricia Osei

Independent examiners

Marc Three Accountants
125 Sunnymead Avenue
Gillingham
Kent
ME7 2EB

Approved by the Board of Trustees and signed on its behalf by



.....
Mr Tony Sarpong

17 January 2024

CHRIST KINGDOM MINISTRY
Independent Examiners Report to the Trustees
For the year ended 31 March 2023

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Responsibilities and basis of report

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Independent examiners statement

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

1. accounting records were not kept in respect of the Charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.



.....
Marc Three Accountancy
Chartered Certified Accountants
Marc Three Accountants
125 Sunnymead Avenue
Gillingham
Kent
ME7 2EB

17 January 2024

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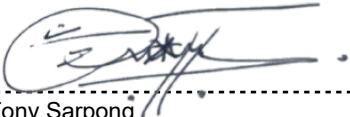
CHRIST KINGDOM MINISTRY
Statement of Financial Activities
For the year ended 31 March 2023

	Notes	Unrestricted funds £	2022 £
Income and endowments from:			
Donations and legacies	2	148,402	117,062
Other income	3	90,957	70,888
Total		239,359	187,950
Expenditure on:			
Raising funds	4	(175,925)	(181,996)
Total		(175,925)	(181,996)
Net income		63,434	5,954
Reconciliation of funds			
Total funds brought forward		13,052	7,088
Total funds carried forward		76,486	13,042

CHRIST KINGDOM MINISTRY
Statement of Financial Position
As at 31 March 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	9	43,982	-
		<u>43,982</u>	<u>-</u>
Current assets			
Cash at bank and in hand		33,104	13,642
		<u>33,104</u>	<u>13,642</u>
Creditors: amounts falling due within one year	10	(600)	(600)
Net current assets		<u>32,504</u>	<u>13,042</u>
Total assets less current liabilities		<u>76,486</u>	<u>13,042</u>
Net assets		<u>76,486</u>	<u>13,042</u>
The funds of the charity			
Unrestricted income funds	11	76,486	13,042
Total funds		<u>76,486</u>	<u>13,042</u>

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:



Mr Tony Sarpong
Trustee

17 January 2024

CHRIST KINGDOM MINISTRY
Notes to the Financial Statements
For the year ended 31 March 2023

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011.

CHRIST KINGDOM MINISTRY meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

2. Income from donations and legacies

	2023	2022
	£	£
Unrestricted funds		
Donations received	148,402	117,062
	148,402	117,062
	148,402	117,062

3. Other income

	2023	2022
	£	£
Unrestricted funds		
Offering	47,872	39,020
Gift Aid	43,085	31,868
	90,957	70,888
	90,957	70,888

4. Expenditure on generating donations and legacies

	2023	2022
	£	£
Unrestricted funds		
Donations	74,768	92,512
Support costs	101,157	89,484
	175,925	181,996
	175,925	181,996

CHRIST KINGDOM MINISTRY
Notes to the Financial Statements Continued
For the year ended 31 March 2023

5. Analysis of support costs

	2023	2022
	£	£
Voluntary Income		
Management	10,995	-
IT & Equipment	-	38,907
Church Activities & Ministries	90,162	49,977
Governance costs	-	600
	101,157	89,484
	101,157	89,484

6. Net income/(expenditure) for the year

This is stated after charging/(crediting):

	2023	2022
	£	£
Depreciation of owned fixed assets	10,995	-
	10,995	-
	10,995	-

7. Particulars of employees

	2023	2022
Volunteers	0	0
	0	0
	0	0

8. Comparative for the Statement of Financial Activities

The comparative year values on the Statement of Financial Activities are for unrestricted funds.

CHRIST KINGDOM MINISTRY
Notes to the Financial Statements Continued
For the year ended 31 March 2023

9. Tangible fixed assets

Cost or valuation	Computer Equipment £
Additions	54,977
At 31 March 2023	<u>54,977</u>
Depreciation	
Charge for year	10,995
At 31 March 2023	<u>10,995</u>
Net book values	
At 31 March 2023	<u><u>43,982</u></u>

10. Creditors: amounts falling due within one year

	2023 £	2022 £
Other creditors	600	600
	<u>600</u>	<u>600</u>

11. Movement in funds

Unrestricted Funds

	Balance at 01/04/2022 £	Incoming resources £	Outgoing resources £	Balance at 31/03/2023 £
<i>General</i>				
General	13,052	239,359	(175,925)	76,486
	<u>13,052</u>	<u>239,359</u>	<u>(175,925)</u>	<u>76,486</u>

Unrestricted Funds - Previous year

	Balance at 01/04/2021 £	Incoming resources £	Outgoing resources £	Balance at 31/03/2022 £
<i>General</i>				
General	7,088	187,950	(181,996)	13,042
	<u>7,088</u>	<u>187,950</u>	<u>(181,996)</u>	<u>13,042</u>

CHRIST KINGDOM MINISTRY
Notes to the Financial Statements Continued
For the year ended 31 March 2023

Purpose of unrestricted Funds

General

Preaching the the word of God to the public. Visiting the Homeless and supporting them financially or materially , in anyway we can Visiting hospitals and praying for the sick Visiting orphanages and supporting them in anyway we can. We organize fundraising events etc

12. Analysis of net assets between funds

	Tangible fixed assets £	Net current assets / (liabilities) £	Net Assets £
Unrestricted funds			
<i>General</i>			
General	43,982	32,504	76,486
	43,982	32,504	76,486
Previous year			
	Tangible fixed assets £	Net current assets / (liabilities) £	Net Assets £
Unrestricted funds			
<i>General</i>			
General	-	13,042	13,042
	-	13,042	13,042

CHRIST KINGDOM MINISTRY
Detailed Statement of Financial Activities
For the year ended 31 March 2023

	2023 £	2022 £
INCOME AND ENDOWMENT		
Donations and legacies		
Donations	148,402	117,062
	148,402	117,062
Other income		
Offering	47,872	39,020
Gift Aid	43,085	31,868
	90,957	70,888
Total incoming resources	239,359	187,950
EXPENDITURE		
Raising donations and legacies		
Donations	(74,768)	(92,512)
	(74,768)	(92,512)
SUPPORT COSTS		
Management		
Management	(10,995)	-
	(10,995)	-
IT & Equipment		
IT & Equipment	-	(38,907)
	-	(38,907)
Church Activities & Ministries		
Church Activities & Ministries	(90,162)	(49,977)
	(90,162)	(49,977)
Governance costs		
Governance costs	-	(600)
	-	(600)
Total resources expended	(175,925)	(181,996)
Net Income	63,434	5,954

CHRIST KINGDOM MINISTRY

England & Wales - Charity number 1154265

Accounts

CHRIST KINGDOM MINISTRY

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 March 2022

CHRIST KINGDOM MINISTRY
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CHRIST KINGDOM MINISTRY
Report of the Trustees
For the year ended 31 March 2022

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 31 March 2022. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	CHRIST KINGDOM MINISTRY
Charity registration number	1154265
Principal address	Flat 25, Earhart House 50 Aerodrome Road London NW9 5ZQ

Trustees

The trustees and officers serving during the year and since the year end were as follows:

Mr Edmond Elias
Mr Fredrick Amanfu
Mr George Johnson
Mr Tony Sarpong
Mr Tula Baafour Gyewu
Ms Patricia Osei

Independent examiners

Marc Three Accountants
125 Sunnymead Avenue
Gillingham
Kent
ME7 2EB

Approved by the Board of Trustees and signed on its behalf by



.....
Mr Tony Sarpong

06 January 2023

CHRIST KINGDOM MINISTRY
Independent Examiners Report to the Trustees
For the year ended 31 March 2022

I report to the trustees on my examination of the accounts of the charity for the year ended 31 March 2022.

Responsibilities and basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 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 examiners statement

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

1. accounting records were not kept in respect of the Charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.



.....
Marc Three Accountancy
Chartered Certified Accountants
Marc Three Accountants
125 Sunnymead Avenue
Gillingham
Kent
ME7 2EB

09 January 2023

CHRIST KINGDOM MINISTRY
Statement of Financial Activities
For the year ended 31 March 2022

	Notes	Unrestricted funds £	2021 £
Income and endowments from:			
Donations and legacies	2	117,062	32,063
Other income	3	70,888	96,190
Total		187,950	128,253
Expenditure on:			
Raising funds	4	(181,996)	(134,091)
Total		(181,996)	(134,091)
Net income/expenditure		5,954	(5,838)
Reconciliation of funds			
Total funds brought forward		7,088	1,250
Total funds carried forward		13,042	(4,588)

CHRIST KINGDOM MINISTRY
Statement of Financial Position
As at 31 March 2022

	Notes	2022 £	2021 £
Current assets			
Cash at bank and in hand		13,642	(4,088)
		13,642	(4,088)
Creditors: amounts falling due within one year	9	(600)	(500)
Net current assets		13,042	(4,588)
Total assets less current liabilities		13,042	(4,588)
Net assets		13,042	(4,588)
The funds of the charity			
Unrestricted income funds	10	13,042	(4,588)
Total funds		13,042	(4,588)

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:



~~Mr Edmond Elias~~ Mr. Tula Baafour Gyewu
 Trustee

06 January 2023

CHRIST KINGDOM MINISTRY
Notes to the Financial Statements
For the year ended 31 March 2022

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011.

CHRIST KINGDOM MINISTRY meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

2. Income from donations and legacies

	2022	2021
	£	£
Unrestricted funds		
Donations received	117,062	32,063
	117,062	32,063

3. Other income

	2022	2021
	£	£
Unrestricted funds		
Offering	39,020	96,190
Gift Aid	31,868	-
	70,888	96,190

4. Expenditure on generating donations and legacies

	2022	2021
	£	£
Unrestricted funds		
Donations	92,512	33,694
Support costs	89,484	100,397
	181,996	134,091

CHRIST KINGDOM MINISTRY
Notes to the Financial Statements Continued
For the year ended 31 March 2022

5. Analysis of support costs

	2022	2021
	£	£
Voluntary Income		
IT & Equipment	38,907	23,357
Church Activities & Ministries	49,977	46,660
Governance costs	600	30,380
	89,484	100,397
	89,484	100,397

6. Net income/(expenditure) for the year

This is stated after charging/(crediting):

	2022	2021
	£	£
Accountancy fees	-	500
	-	500
	-	500

7. Particulars of employees

	2022	2021
Volunteers	0	0
	0	0
	0	0

8. Comparative for the Statement of Financial Activities

The comparative year values on the Statement of Financial Activities are for unrestricted funds.

9. Creditors: amounts falling due within one year

	2022	2021
	£	£
Other creditors	600	500
	600	500
	600	500

CHRIST KINGDOM MINISTRY
Notes to the Financial Statements Continued
For the year ended 31 March 2022

10. Movement in funds

Unrestricted Funds

	Balance at 01/04/2021 £	Incoming resources £	Outgoing resources £	Balance at 31/03/2022 £
<i>General</i>				
General	7,088	187,950	(181,996)	13,042
	7,088	187,950	(181,996)	13,042

Unrestricted Funds - Previous year

	Balance at 01/04/2020 £	Incoming resources £	Outgoing resources £	Balance at 31/03/2021 £
<i>General</i>				
General	1,250	128,253	(134,091)	(4,588)
	1,250	128,253	(134,091)	(4,588)

Purpose of unrestricted Funds

General

Preaching the the word of God to the public. Visiting the Homeless and supporting them financially or materially , in anyway we can Visiting hospitals and praying for the sick Visiting orphanages and supporting them in anyway we can. We organize fundraising events etc

11. Analysis of net assets between funds

	Net current assets / (liabilities) £	Net Assets £
Unrestricted funds		
<i>General</i>		
General	13,042	13,042
	13,042	13,042

CHRIST KINGDOM MINISTRY
Notes to the Financial Statements Continued
For the year ended 31 March 2022

Previous year

	Net current assets / (liabilities) £	Net Assets £
Unrestricted funds		
<i>General</i>		
General	(4,588)	(4,588)
	(4,588)	(4,588)
	(4,588)	(4,588)

CHRIST KINGDOM MINISTRY
Detailed Statement of Financial Activities
For the year ended 31 March 2022

	2022	2021
	£	£
INCOME AND ENDOWMENT		
Donations and legacies		
Donations	117,062	32,063
	117,062	32,063
Other income		
Offering	39,020	96,190
Gift Aid	31,868	-
	70,888	96,190
Total incoming resources	187,950	128,253
EXPENDITURE		
Raising donations and legacies		
Donations	(92,512)	(33,694)
	(92,512)	(33,694)
SUPPORT COSTS		
IT & Equipment		
IT & Equipment	(38,907)	(23,357)
	(38,907)	(23,357)
Church Activities & Ministries		
Church Activities & Ministries	(49,977)	(46,660)
	(49,977)	(46,660)
Governance costs		
Governance costs	(600)	(30,380)
	(600)	(30,380)
Total resources expended	(181,996)	(134,091)
Net Income	5,954	(5,838)

CHRIST KINGDOM MINISTRY

England & Wales - Charity number 1154265

Accounts

CHRIST KINGDOM MINISTRY

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 March 2021

CHRIST KINGDOM MINISTRY
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CHRIST KINGDOM MINISTRY
Report of the Trustees
For the year ended 31 March 2021

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 31 March 2021. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	CHRIST KINGDOM MINISTRY
Charity registration number	1154265
Principal address	Flat 25, Earhart House 50 Aerodrome Road London NW9 5ZQ

Trustees

The trustees and officers serving during the year and since the year end were as follows:

Mr Edmond Elias
Mr Fredrick Amanfu
Mr George Johnson
Mr Tony Sarpong
Mr Tula Baafour Gyewu
Ms Patricia Osei

Independent examiners

Marc Three Accountants
125 Sunnymead Avenue
Gillingham
Kent
ME7 2EB

Approved by the Board of Trustees and signed on its behalf by



.....
Mr Tony Sarpong

10 January 2022

CHRIST KINGDOM MINISTRY
Independent Examiners Report to the Trustees
For the year ended 31 March 2021

I report to the trustees on my examination of the accounts of the charity for the year ended 31 March 2021.

Responsibilities and basis of report

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

Type text here

Independent examiners statement

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

1. accounting records were not kept in respect of the Charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.



.....
Marc Three Accountancy
Chartered Certified Accountants
Marc Three Accountants
125 Sunnymead Avenue
Gillingham
Kent
ME7 2EB

10 January 2022

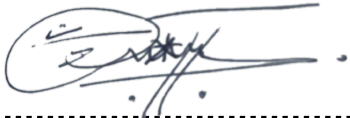
CHRIST KINGDOM MINISTRY
Statement of Financial Activities
For the year ended 31 March 2021

	Notes	Unrestricted funds £	2020 £
Income and endowments from:			
Donations and legacies	2	32,063	35,699
Other income	3	96,190	25,001
Total		128,253	60,700
Expenditure on:			
Raising funds	4	(134,091)	(59,450)
Total		(134,091)	(59,450)
Net income/expenditure		(5,838)	1,250
Reconciliation of funds			
Total funds brought forward		1,250	-
Total funds carried forward		(4,588)	1,250

CHRIST KINGDOM MINISTRY
Statement of Financial Position
As at 31 March 2021

	Notes	2021 £	2020 £
Current assets			
Cash at bank and in hand		(4,088)	1,750
		(4,088)	1,750
Creditors: amounts falling due within one year	9	(500)	(500)
Net current assets		(4,588)	1,250
Total assets less current liabilities		(4,588)	1,250
Net assets		(4,588)	1,250
The funds of the charity			
Unrestricted income funds	10	(4,588)	1,250
Total funds		(4,588)	1,250

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:



Mr Tony Sarpong
Trustee

10 January 2022

CHRIST KINGDOM MINISTRY
Notes to the Financial Statements
For the year ended 31 March 2021

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011.

CHRIST KINGDOM MINISTRY meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

2. Income from donations and legacies

	2021	2020
	£	£
Unrestricted funds		
Donations received	32,063	35,699
	32,063	35,699
	32,063	35,699

3. Other income

	2021	2020
	£	£
Unrestricted funds		
Offering	96,190	16,035
Gift Aid	-	8,966
	96,190	25,001
	96,190	25,001

4. Expenditure on generating donations and legacies

	2021	2020
	£	£
Unrestricted funds		
Donations	33,694	17,000
Support costs	100,397	42,450
	134,091	59,450
	134,091	59,450

CHRIST KINGDOM MINISTRY
Notes to the Financial Statements Continued
For the year ended 31 March 2021

5. Analysis of support costs

	2021	2020
	£	£
Voluntary Income		
IT & Equipment	23,357	3,300
Church Activities & Ministries	46,660	24,000
Governance costs	30,380	15,150
	100,397	42,450
	100,397	42,450

6. Net income/(expenditure) for the year

This is stated after charging/(crediting):

	2021	2020
	£	£
Accountancy fees	500	750
	500	750
	500	750

7. Particulars of employees

	2021	2020
Volunteers	0	0
	0	0
	0	0

8. Comparative for the Statement of Financial Activities

The comparative year values on the Statement of Financial Activities are for unrestricted funds.

9. Creditors: amounts falling due within one year

	2021	2020
	£	£
Other creditors	500	500
	500	500
	500	500

CHRIST KINGDOM MINISTRY
Notes to the Financial Statements Continued
For the year ended 31 March 2021

10. Movement in funds

Unrestricted Funds

	Balance at 01/04/2020	Incoming resources	Outgoing resources	Balance at 31/03/2021
	£	£	£	£
<i>General</i>				
General	1,250	128,253	(134,091)	(4,588)
	<u>1,250</u>	<u>128,253</u>	<u>(134,091)</u>	<u>(4,588)</u>

Unrestricted Funds - Previous year

	Balance at 01/04/2019	Incoming resources	Outgoing resources	Balance at 31/03/2020
	£	£	£	£
<i>General</i>				
General	-	60,700	(59,450)	1,250
	<u>-</u>	<u>60,700</u>	<u>(59,450)</u>	<u>1,250</u>

Purpose of unrestricted Funds

General

Preaching the the word of God to the public. Visiting the Homeless and supporting them financially or materially , in anyway we can Visiting hospitals and praying for the sick Visiting orphanages and supporting them in anyway we can. We organize fundraising events etc

11. Analysis of net assets between funds

	Net current assets / (liabilities)	Net Assets
	£	£
Unrestricted funds		
<i>General</i>		
General	(4,588)	(4,588)
	<u>(4,588)</u>	<u>(4,588)</u>

CHRIST KINGDOM MINISTRY
Notes to the Financial Statements Continued
For the year ended 31 March 2021

Previous year

	Net current assets / (liabilities) £	Net Assets £
Unrestricted funds		
<i>General</i>		
General	1,250	1,250
	1,250	1,250
	1,250	1,250

CHRIST KINGDOM MINISTRY
Detailed Statement of Financial Activities
For the year ended 31 March 2021

	2021	2020
	£	£
INCOME AND ENDOWMENT		
Donations and legacies		
Donations	32,063	35,699
	32,063	35,699
Other income		
Offering	96,190	16,035
Gift Aid	-	8,966
	96,190	25,001
Total incoming resources	128,253	60,700
EXPENDITURE		
Raising donations and legacies		
Donations	(33,694)	(17,000)
	(33,694)	(17,000)
SUPPORT COSTS		
IT & Equipment		
IT & Equipment	(23,357)	(3,300)
	(23,357)	(3,300)
Church Activities & Ministries		
Church Activities & Ministries	(46,660)	(24,000)
	(46,660)	(24,000)
Governance costs		
Governance costs	(30,380)	(15,150)
	(30,380)	(15,150)
Total resources expended	(134,091)	(59,450)
Net Expenditure	(5,838)	1,250