

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
	<u>89,484</u>	<u>100,397</u>

6. Net income/(expenditure) for the year

This is stated after charging/(crediting):

	2022	2021
	£	£
Accountancy fees	-	500
	<u>-</u>	<u>500</u>

7. Particulars of employees

	2022	2021
Volunteers	0	0
	<u>0</u>	<u>0</u>

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
	<u>600</u>	<u>500</u>

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)

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)