

CHRIST KINGDOM MINISTRY

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 March 2023

CHRIST KINGDOM MINISTRY  
Contents Page  
For the year ended 31 March 2023

Report of the Trustees	1
Independent Examiner's Report to the Trustees	2
Statement of Financial Activities	3
Statement of Financial Position	4
Notes to the Financial Statements	5 to 8
Detailed Statement of Financial Activities	9

**CHRIST KINGDOM MINISTRY**  
**Report of the Trustees**  
**For the year ended 31 March 2023**

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 31 March 2023. 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**

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

**Trustees**

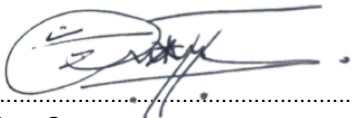
The trustees and officers serving during the year and since the year end were as follows:

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

I report to the trustees on my examination of the accounts of the charity for the year ended 31 March 2023.

**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

17 January 2024

Type text here

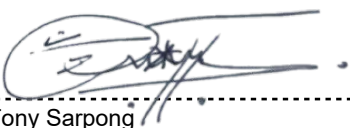
CHRIST KINGDOM MINISTRY  
Statement of Financial Activities  
For the year ended 31 March 2023

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

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

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

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**

	<b>2023</b>	<b>2022</b>
	£	£
<b>Unrestricted funds</b>		
Donations received	148,402	117,062
	<b>148,402</b>	<b>117,062</b>

**3. Other income**

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

**4. Expenditure on generating donations and legacies**

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

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

**5. Analysis of support costs**

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

**6. Net income/(expenditure) for the year**

This is stated after charging/(crediting):

	<b>2023</b>	<b>2022</b>
	£	£
Depreciation of owned fixed assets	10,995	-

**7. Particulars of employees**

	<b>2023</b>	<b>2022</b>
Volunteers	0	0
	<b>0</b>	<b>0</b>

**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**

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

**10. Creditors: amounts falling due within one year**

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

**11. Movement in funds**

**Unrestricted Funds**

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

**Unrestricted Funds - Previous year**

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

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**

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

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

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