

CHRIST KINGDOM MINISTRY

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 March 2024

CHRIST KINGDOM MINISTRY
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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.



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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:



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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

3. Other income

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

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

6. Net income/(expenditure) for the year

This is stated after charging/(crediting):

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

7. Particulars of employees

	2024	2023
Volunteers	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	54,977
Depreciation	
At 01 April 2023	10,995
Charge for year	10,996
At 31 March 2024	21,991
Net book values	
At 31 March 2024	32,986

10. Creditors: amounts falling due within one year

	2024 £	2023 £
Other creditors	600	600
	600	600

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
	76,486	286,649	(270,930)	92,205

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
	13,052	239,359	(175,925)	76,486

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