

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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For the year ended 31 March 2025

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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

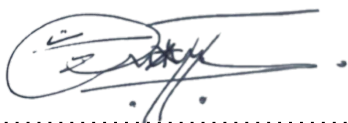
CHRIST KINGDOM MINISTRY
Statement of Financial Activities
For the year ended 31 March 2025

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

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

3. Other income

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

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
	<u>85,533</u>	<u>48,916</u>	<u>134,449</u>	<u>135,764</u>

8. Net income/(expenditure) for the year

This is stated after charging/(crediting):

	2025	2024
	£	£
Depreciation of owned fixed assets	10,995	10,995
	<u>10,995</u>	<u>10,995</u>

9. Particulars of employees

	2025	2024
Volunteers	0	0
	<u>0</u>	<u>0</u>

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	54,977
Depreciation	
At 01 April 2024	21,991
Charge for year	10,995
At 31 March 2025	32,986
Net book values	
At 31 March 2025	21,991

12. Creditors: amounts falling due within one year

	2025 £	2024 £
Other creditors	-	600
	-	600

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
	92,205	224,471	(243,927)	72,749

Unrestricted Funds - Previous year

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

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 assets	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