

KINGDOM CENTRAL

England & Wales · Charity number 1156823

Details

Status	Registered
Legal form	Charitable company
Company number	08931536
Registered	2014-04-28
Register	View on the Charity Commission register

Contact

Address	Kingdom Central 78 Birmingham Road Rowley Regis West Midlands B65 9BA
Phone	02085250000
Email	admin@KICC.org.uk

Activities

Objects: THE CHURCH'S OBJECTS ARE, FOR THE BENEFIT OF THE PUBLIC:-3.1 THE ADVANCEMENT OF THE CHRISTIAN RELIGION; AND3.2 THE FURTHERANCE OF THE CHARITABLE WORK OF THE CHURCH BY THE ADVANCEMENT OF SUCH OTHER CHARITABLE PURPOSES AS THE TRUSTEES SHALL FROM TIME TO TIME DECIDE.

Activities: Advancement of the Christian religion. The furtherance of the charitable work of the charity by the advancement of such other charitable purposes as the Trustees shall from time to time decide.

Classification

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

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£98,578	£89,262	-	-
2024-03-31	£148,656	£102,647	-	-
2023-03-31	£114,298	£122,068	-	-
2022-03-31	£134,000	£116,000	-	-
2021-03-31	£172,000	£98,000	-	-

Trustees

Name	Role	Appointed
Dr Fidelis Abedo		2023-04-01
Gabriel Lombe Sichangwa		2018-02-18
Sarah Chemonges		2024-03-16

Accounts

REGISTERED NUMBER: 08931536
CHARITY NUMBER: 1156823

KINGDOM CENTRAL
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED

31 MARCH 2025

MONDAY



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27/10/2025

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COMPANIES HOUSE

Spark
Chartered Certified Accountants
10 Wrens Court, 48 Victoria Road,
Sutton Coldfield, B72 1SY

KINGDOM CENTRAL
(A company limited by guarantee)

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KINGDOM CENTRAL
(A company limited by guarantee)

**REFERENCE AND ADMINISTRATIVE DETAILS OF THE COMPANY, ITS TRUSTEES AND ADVISERS
FOR THE YEAR ENDED 31 MARCH 2025**

Trustees	Dr F I Abedo Mr G L Sichangwa Ms S C Chemonges
Company registered number	08931536
Charity registered number	1156823
Registered office	78 Birmingham Road Rowley Regis West Midlands England B65 9BA
Independent examiner	Philip Burnell FCCA
Accountants	Spark Chartered Certified Accountants 10 Wrens Court 48 Victoria Road Sutton Coldfield B72 1SY
Bankers	Barclays Bank PLC

KINGDOM CENTRAL
(A company limited by guarantee)

TRUSTEES' REPORT
FOR THE YEAR ENDED 31 MARCH 2025

The trustees, who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 March 2025. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP 2015) 'Accounting and Reporting by Charities' effective January 2015.

ADMINISTRATIVE INFORMATION

Kingdom Central is a local independent Church in Great Britain. Its registered charity number is 1156823.

Kingdom Central Church is situated at 78 Birmingham Road, Rowley Regis, West Midlands, B65 9BA. The Church Office is normally open Monday to Friday 9am to 5pm.

Those who served as Trustees from 1st April 2024 to until the date this report was approved are:

Ms S C Chemonges

Mr G L Sichangwa

Dr F I Abedo

STRUCTURE, GOVERNANCE AND MANAGEMENT

The activities of Kingdom Central Church are overseen by the trustee's of the Church in accordance with the Memorandum of Articles of Association of Kingdom Central document. The governing document of the registered charity is a statement adopted by the Church.

The Trustee's Meeting is responsible for the financial administration of the Church, and the care and maintenance of Church premises. The Church Meeting (of all members wishing to attend) gives general guidance on the life and work of the Church.

The members of the Trustee's Meeting are the Minister in pastoral charge a member of Kingdom Central Church nominated and elected by the members of Kingdom Central Church and two members of Kingsway International Christian Centre nominated and elected by the Kingsway International Christian Centre Pastoral Board and Church Network Forum. Trustee's serves for three years, retire by rotation and are eligible for re-election. There is no limit on the number of consecutive periods of service.

The Trustee's Meeting met 5 times during the year. It is assisted in the administration of the Church employee's. The Church Meeting met quarterly.

OBJECTIVES AND ACTIVITIES

As a local congregation of the Kingdom Central Church, Kingdom Central seeks to advance the Christian faith through its activities and the facilities offered to the community by its building and its volunteers. Our mission statement reflects our vision: "Building Lives with a Kingdom Focus".

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TRUSTEES' REPORT
FOR THE YEAR ENDED 31 MARCH 2025

In practice, Kingdom Central is committed to providing targeted, projects and services designed to meet the needs of both members and the wider community in a holistic way. In our efforts, we are careful not to duplicate existing services but to compliment and work in partnership whenever possible.

The Trustee's Board is aware of the Charity Commission's guidance on public benefit in "The Advancement of Religion for the Public Benefit" and has regard to it in the administration of the Church.

The Trustee's Board believes that, the Church provides benefit to the public by:

- providing resources and facilities for public worship, pastoral care and spiritual, moral and intellectual development, both for the congregation and for anyone else who wishes to benefit from what the Church offers;
- promoting Christian values and service by members of the congregation to the community, for the benefit of individuals and society as a whole.

REVIEW OF ACTIVITIES AND ACHIEVEMENTS

The core mission of Kingdom Central is to provide spiritual, emotional and practical assistance to the community where it is located and further afield when resources allow. We are pleased to report that we have continued this mission albeit under difficult circumstances which includes financial constraints.

For over twenty years, Kingdom Central operated from a prominent building in Rowley Regis Blackheath West Midlands. Sadly, we had to move from this building in September 2024. We are currently renting space at a church owned by the Methodist organisation. This change has greatly restricted the services we can offer but we are learning to be flexible and most of our members are adapting to the changes.

Our long-term plan is to acquire a building of our own, but this may mean moving from the immediate area as buildings suitable for churches are in short supply.

Despite these challenges, we continue to offer support to individuals and support community organisations who are best placed to deliver services. At the same time, we prioritise the needs of our own members, especially those who are facing challenges such as unemployment and finding accommodation. Also, over the past months we have seen an increase in the number of individuals moving into the area. While we are unable to respond to all their needs, we do our best to provide a welcoming environment and help them to connect with the community.

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TRUSTEES' REPORT
FOR THE YEAR ENDED 31 MARCH 2025

This year we have scaled back our support for overseas missions, but we are still committed to the projects we are currently involved in. Locally, our focus is on attracting a new generation to the ministry of the church. Currently, the number of young people in our church is less than we would want it to be. This is certainly made worst by them not having their own space. However, we are working to address this challenge. This may mean acquiring an additional building where our young people can pursue their own programs.

We are aware that Kingdom Central will face many challenges in the years ahead, but we are grateful for our faithful members who over the years have not only given their time but also their finances to support the vision. The reality is that many of these committed members are getting older and may not be able to serve with the same energy as in previous years. Nevertheless, they are well placed to pass on their experience to a new generation. In the coming years, our strategy is to develop a mentoring system whereby our older members can pass on their skills and experience to the younger members of the church.

Kingdom Central has provided for over two decades, services in the context of a genuine Christian ministry that has impacted the community. This was achieved by ordinary men and women who have worked faithfully. We extend our heart-felt thanks to such individuals, especially those who have been with us from the beginning.

Also, to our trustees who have brought their skills and experiences in ensuring that Kingdom Central remains a credible church, I offer my thanks.

KINGDOM CENTRAL
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TRUSTEES' REPORT
FOR THE YEAR ENDED 31 MARCH 2025

FINANCIAL REVIEW

The Church had income totaling £98,578 for the 12 months to 31st March 2025, this led to a profit being achieved of £9,316 after incurring costs of £89,262.

Unrestricted funds: Ideally, the Trustee's would wish to have in hand an amount equal to at least six month's regular expenditure as "free" reserves, to meet future shortfalls in income or unexpected expense. The balance at 31st March 2025 represents several months of budgeted expenditure for 2025/26.

Designated funds: There were no designated funds received during the year.

This report was approved by the Trustees' on 16th August 2025 and is signed on its behalf by:



Fidelis Abedo

Trustee

KINGDOM CENTRAL
(A company limited by guarantee)

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF KINGDOM CENTRAL
FOR THE YEAR ENDED 31 MARCH 2025**

I report on the financial statements of the company for the year ended 31 March 2025 which are set out on pages 8 to 15.

This report is made solely to the company's Trustees, as a body, in accordance with section 145 of the Charities Act 2011 and regulations made under section 154 of that Act. My work has been undertaken so that I might state to the company's Trustees those matters I am required to state to them in an Independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the company and the company's Trustees as a body, for my work or for this report.

Respective Responsibilities of Trustees and Examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

Having satisfied myself that the company is not subject to audit under charity or company law and is eligible for independent examination, it is my responsibility to:

- examine the financial statements under section 145 of the Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5) (b) of the Act; and
- state whether particular matters have come to my attention.

Basis of Independent Examiner's Report

My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the company and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the financial statements present a 'true and fair view' and the report is limited to those matters set out in the statement below.

KINGDOM CENTRAL
(A company limited by guarantee)

INDEPENDENT EXAMINER'S REPORT (continued)
FOR THE YEAR ENDED 31 MARCH 2025

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

- (1) Which gives me reasonable cause to believe that in any material respect the requirements:
- to keep accounting records in accordance with section 386 of the Companies Act 2006; and
 - to prepare financial statements which accord with the accounting records and comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.

Signed:



Dated:

6/10/2025

Philip Burnell FCCA

Spark
Chartered Certified
Accountants
10 Wrens Court
48 Victoria Road
Sutton Coldfield
B72 1SY

KINGDOM CENTRAL
(A company limited by guarantee)

STATEMENT OF FINANCIAL ACTIVITIES (Incorporating Income and Expenditure Account)
FOR THE YEAR ENDED 31 MARCH 2025

		Unrestricted funds 2025 £	Total funds 2025 £	Total funds 2024 £
	Note			
Incoming resources				
Incoming resources from generated funds:				
Voluntary income	2	98,578	98,578	148,656
Activities for generating funds		-	-	-
Total incoming resources		98,578	98,578	148,656
Resources expended				
Costs of generating funds:				
Charitable activities	3,4	86,297	86,297	100,046
Governance costs	5	2,965	2,965	2,601
Total resources expended		89,262	89,262	102,647
Movement in total funds for the year - Net income/(expenditure) for the year		9,316	9,316	46,009
Total funds at 1 April 2024		143,741	143,741	97,732
Total funds at 31 March 2025		153,057	153,057	143,741

The notes on pages 10 to 15 form part of these financial statements.

KINGDOM CENTRAL
(A company limited by guarantee)

BALANCE SHEET
AS AT 31 MARCH 2025

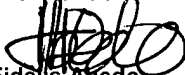
	Note	£	2025 £	£	2024 £
Fixed Assets					
Tangible assets	11		9,386		11,300
Current assets					
Debtors	9	6,545		7,938	
Cash at bank and in hand		137,126		124,760	
		143,671		132,698	
Creditors: amounts falling due within one year	10	-		(257)	
Net current liabilities			143,671		132,441
Net assets			153,057		143,741
Charity funds					
Unrestricted funds	13		153,057		143,741
Total funds			153,057		143,741

The Trustees consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The Trustees acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2025, and of its net resources expended for the year in accordance with the requirements of sections 394 and 395 of the Act, and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in UK and Republic of Ireland (FRS 102) (effective 1 January 2015), Charities SORP (FRS 102), the financial Standard applicable in the UK and Republic of Ireland (FRS 102) and Companies Act 2006.

The financial statements were approved by the Trustees on 6th October 2025 and signed on their behalf by:


Fidelis Abedo
Trustee

The notes on pages 10 to 15 form part of these financial statements.

KINGDOM CENTRAL
(A company limited by guarantee)

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025

1. Accounting Policies

1.1 Basis of preparation of financial statements

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in UK and Republic of Ireland (FRS 102) (effective 1 January 2015), Charities SORP (FRS 102), the financial Standard applicable in the UK and Republic of Ireland (FRS 102) and Companies Act 2006.

1.2 Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the company and which have not been designated for other purposes.

Designated funds comprise unrestricted funds that have been set aside by the Trustees for particular purposes. The aim and use of each designated fund is set out in the notes to the financial statements.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the company for particular purposes. The costs of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

1.3 Incoming resources

All incoming resources are included in the Statement of Financial Activities when the company has entitlement to the funds, certainty of receipt and the amount can be measured with sufficient reliability.

Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

1.4 Resources expended

Expenditure is accounted for on an accruals basis and has been included under expense categories that aggregate all costs for allocation to activities. Where costs cannot be directly attributed to particular activities they have been allocated on a basis consistent with the use of the resources.

Fundraising costs are those incurred in seeking voluntary contributions and do not include the costs of disseminating information in support of the charitable activities. Support costs are those costs incurred directly in support of expenditure on the objects of the company and include project management. Governance costs are those incurred in connection with administration of the company and compliance with constitutional and statutory requirements.

KINGDOM CENTRAL
(A company limited by guarantee)

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025

Accounting Policies (continued)

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures and fittings	-	15% reducing balance
Computer equipment	-	33% straight line

2.	Voluntary Income	Unrestricted	Total
		funds 2025 £	funds 2024 £
	Donations and legacies	83,363	131,482
	Gift aid	15,215	17,174
	Voluntary income	98,578	148,656
3.	Direct costs	Total	Total
		funds 2025 £	funds 2024 £
	Wages and salaries	33,507	33,507
	Social security costs	68	818
	Marketing and advertising	385	250
	Charitable donations	2,459	2,010
	Events	1,451	2,617
	Guest honorarium	500	1,129
	National forum	8,449	9,073
	Musical cost	2,465	6,994
		49,285	56,398

KINGDOM CENTRAL
(A company limited by guarantee)

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025

4.	Support costs	Total funds 2025	Total funds 2024
		£	£
	Printing, postage and stationery	410	844
	Repairs and maintenance	122	1,737
	Insurance	609	589
	IT software and consumables	190	210
	Light and heat	6,834	11,270
	Telecommunications	2,873	1,302
	Travel	2,998	2,281
	Depreciation	5,020	4,347
	Admin support	2,110	2,450
	Cleaning	1,526	2,221
	General expenses	1,819	1,154
	Rent and rates	11,676	14,617
	Subscriptions	824	627
		37,012	43,648
5.	Governance costs	Unrestricted funds 2025	Total funds 2024
		£	£
	Accountancy	2,836	2,442
	Bank charges	129	159
		2,965	2,601

KINGDOM CENTRAL
(A company limited by guarantee)

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025

6. Net income

This is stated after charging:

	2025	2024
	£	£
Depreciation of tangible fixed assets:		
Owned by the charity	5,020	4,347
Independent examiner's fee	2,836	2,442
	7,856	6,789

7. Staff costs

Staff costs were as follows:

	2025	2024
	£	£
Wages and salaries	33,507	33,507
Social security costs	68	818
	33,575	34,325

The average monthly number of employees during the year was as follows:

	2025	2024
	No.	No.
	1	1

KINGDOM CENTRAL
(A company limited by guarantee)

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025

8. Taxation

The company is exempt from corporation tax on its charitable activities.

9. Debtors

	2025 £	2024 £
Gift aid recoverable	-	4,294
Other debtors	6,454	3,645
Social Security and other taxes	91	-
	<u>6,545</u>	<u>7,939</u>

10. Creditors:
Amounts falling due within one year

	2025 £	2024 £
Social Security and other taxes	-	257
	<u>-</u>	<u>257</u>

11. Tangible fixed assets

	Fixtures & fittings £	Computer equipment £	Total £
Cost			
As at 1 April 2024	15,556	17,338	32,894
Additions	384	2,722	3,106
	<u>15,940</u>	<u>20,059</u>	<u>36,000</u>
As at 31 March 2025	<u>15,940</u>	<u>20,059</u>	<u>36,000</u>
Depreciation			
As at 1 April 2024	10,345	11,248	21,594
Charge for the year	830	4,190	5,020
	<u>11,175</u>	<u>15,439</u>	<u>26,614</u>
As at 31 March 2025	<u>11,175</u>	<u>15,439</u>	<u>26,614</u>
Net book value			
As at 31 March 2025	<u>4,765</u>	<u>4,621</u>	<u>9,386</u>
As at 31 March 2024	<u>5,211</u>	<u>6,089</u>	<u>11,300</u>

KINGDOM CENTRAL
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NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025

12.	Statement of funds				
		Brought forward £	Incoming resources, £	Resources expended £	Carried forward £
	Unrestricted funds				
	General funds	143,741	98,578	89,262	153,057
	Total of funds	143,741	98,578	89,262	153,057
13.	Analysis of net assets between funds				
		Unrestricted funds 2025 £	Total funds 2025 £	Total funds 2024 £	
	Tangible assets	9,386	9,386	11,300	
	Current assets	143,671	143,671	132,698	
	Creditors due within one year	-	-	(257)	
		153,057	153,057	143,741	

Accounts

REGISTERED NUMBER: 08931536

CHARITY NUMBER: 1156823

KINGDOM CENTRAL
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED

31 MARCH 2024



Spark
Chartered Certified Accountants
10 Wrens Court, 48 Victoria Road,
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FOR THE YEAR ENDED 31 MARCH 2024**

Trustees Dr F I Abedo (appointed 1st April 2023)
Mr G L Sichangwa
Ms S C Chemonges (appointed 16th March 2024)

**Company registered
number** 08931536

**Charity registered
number** 1156823

Registered office 78 Birmingham Road
Rowley Regis
West Midlands
England
B65 9BA

Independent examiner Philip Burnell FCCA

Accountants Spark
Chartered Certified
Accountants
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48 Victoria Road
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REVIEW OF ACTIVITIES AND ACHIEVEMENTS

In the past year, Kingdom Central has continued to demonstrate its commitment to providing life-changing services to members of the church and the wider community. The range of services we offer to the community has remained consistent, in spite of the challenging financial climate. Our ability to maintain our services is largely due to the faithful support of our members.

The focus of our ministry is to provide spiritual and emotional support. However, our assistance wherever possible, extends to financial and other practical help. In practice, we regularly provide food and clothing to those who are struggling with the cost of living. This support is offered through our weekly food-bank which opens every Tuesday. In addition, we regularly partner with larger charitable groups in the community. In this way we are able to pool our resources, making our contribution more effective.

We are grateful to our members who regularly give their time skills, and finances to ensure the continuation of these vital services. Without their committed support we would not be able to continue our services the various community-based activities currently taking place.

Kingdom Central also continues to operates weekly drop-in sessions where members of the community are offered free refreshment and the space to relax and talk with someone. This has proven popular during the winter months where some people have nowhere to go. This event was well attended and we received much reports from the attendees on how they enjoyed the gesture. We are planning to extend this ministry to a project offering attendees the opportunity to develop basic skills such as cooking and other life skill training.

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TRUSTEES' REPORT
FOR THE YEAR ENDED 31 MARCH 2024

Kingdom Central is still registered as a "Place of Welcome" by Sandwell Local Authority. This means our details and services are advertised in all the main community information forums. We are also involved with the "Safer Families Project" which sees a number of our members receiving training to support families in the community. Our members continue their involvement in the prison system, visiting and conduct service in a West Midland prison twice per week.

Although the main focus of our charitable activities is based in the UK, Kingdom Central over the years has supported Churches and individuals in various nations. Members are currently supporting girls to attend school in Uganda, in addition to making donations to other charities, specifically Trees That Feed and UK based charity Sight Savers, working in various nations.

The ministry of Kingdom Central is conducted against the background of increasing financial challenges for our members due to the current economic climate and the fact that a number of our members have retired from fulltime employment. This situation has impacted their financial contribution to the church, but we are confident that with careful management, we will be able to continue offering a life –changing ministry to the members of Kingdom Central and the community in general.

In terms of future plans, Kingdom Central is seeking to relocate its ministry to more sustainable premises. We believe that this move will allow us to offer a wider range of services both to the community and to our members, especially our growing group of young people.

Again, we thank our members and leadership team for their support and encouragement over the past year.

KINGDOM CENTRAL
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TRUSTEES' REPORT
FOR THE YEAR ENDED 31 MARCH 2024

FINANCIAL REVIEW

The Church had income totaling £148,656 for the 12 months to 31st March 2024, this led to a profit being achieved of £46,009 after incurring costs of £102,647.

Unrestricted funds: Ideally, the Trustee's would wish to have in hand an amount equal to at least six month's regular expenditure as "free" reserves, to meet future shortfalls in income or unexpected expense. The balance at 31st March 2024 represents several months of budgeted expenditure for 2024/25.

Designated funds: There were no designated funds received during the year.

This report was approved by the Trustees' on 2nd December 2024 and is signed on its behalf by:



Fidelis Abedo

Trustee

KINGDOM CENTRAL
(A company limited by guarantee)

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF KINGDOM CENTRAL
FOR THE YEAR ENDED 31 MARCH 2024**

I report on the financial statements of the company for the year ended 31 March 2024 which are set out on pages 7 to 14.

This report is made solely to the company's Trustees, as a body, in accordance with section 145 of the Charities Act 2011 and regulations made under section 154 of that Act. My work has been undertaken so that I might state to the company's Trustees those matters I am required to state to them in an Independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the company and the company's Trustees as a body, for my work or for this report.

Respective Responsibilities of Trustees and Examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

Having satisfied myself that the company is not subject to audit under charity or company law and is eligible for independent examination, it is my responsibility to:

- examine the financial statements under section 145 of the Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5) (b) of the Act; and
- state whether particular matters have come to my attention.

Basis of Independent Examiner's Report

My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the company and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the financial statements present a 'true and fair view' and the report is limited to those matters set out in the statement below.

KINGDOM CENTRAL
(A company limited by guarantee)

INDEPENDENT EXAMINER'S REPORT (continued)
FOR THE YEAR ENDED 31 MARCH 2024

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

- (1) Which gives me reasonable cause to believe that in any material respect the requirements:
- to keep accounting records in accordance with section 386 of the Companies Act 2006; and
 - to prepare financial statements which accord with the accounting records and comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.

Signed:

PL Burnell

Dated:

02/12/2024

Philip Burnell FCCA

Spark
Chartered Certified
Accountants
10 Wrens Court
48 Victoria Road
Sutton Coldfield
B72 1SY

KINGDOM CENTRAL
(A company limited by guarantee)

STATEMENT OF FINANCIAL ACTIVITIES (Incorporating Income and Expenditure Account)
FOR THE YEAR ENDED 31 MARCH 2024

		Unrestricted funds 2024 £	Total funds 2024 £	Total funds 2023 £
	Note			
Incoming resources				
Incoming resources from generated funds:				
Voluntary income	2	148,656	148,656	114,298
Activities for generating funds		-	-	-
Total incoming resources		148,656	148,656	114,298
Resources expended				
Costs of generating funds:				
Charitable activities	3,4	100,046	100,046	119,078
Governance costs	5	2,601	2,601	2,990
Total resources expended		102,647	102,647	122,068
Movement in total funds for the year - Net income/(expenditure) for the year		46,009	46,009	(7,770)
Total funds at 1 April 2023		97,732	97,732	105,502
Total funds at 31 March 2024		143,741	143,741	97,732

The notes on pages 9 to 15 form part of these financial statements.

KINGDOM CENTRAL
(A company limited by guarantee)

BALANCE SHEET
AS AT 31 MARCH 2024

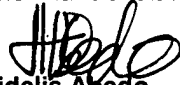
	Note	£	2024 £	£	2023 £
Fixed Assets					
Tangible assets	11		11,300		11,784
Current assets					
Debtors	9	7,939		8,206	
Cash at bank and in hand		124,760		79,393	
		132,698		87,599	
Creditors: amounts falling due within one year	10	(257)		(1,651)	
Net current liabilities			132,441		85,948
Net assets			143,741		97,732
Charity funds					
Unrestricted funds	13		143,741		97,732
Total funds			143,741		97,732

The Trustees consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The Trustees acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2024, and of its net resources expended for the year in accordance with the requirements of sections 394 and 395 of the Act, and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in UK and Republic of Ireland (FRS 102) (effective 1 January 2015), Charities SORP (FRS 102), the financial Standard applicable in the UK and Republic of Ireland (FRS 102) and Companies Act 2006.

The financial statements were approved by the Trustees on 2nd December 2024 and signed on their behalf by


Fidelis Abedo
Trustee

The notes on pages 9 to 15 form part of these financial statements.

KINGDOM CENTRAL
(A company limited by guarantee)

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024

1. Accounting Policies

1.1 Basis of preparation of financial statements

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in UK and Republic of Ireland (FRS 102) (effective 1 January 2015), Charities SORP (FRS 102), the financial Standard applicable in the UK and Republic of Ireland (FRS 102) and Companies Act 2006.

1.2 Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the company and which have not been designated for other purposes.

Designated funds comprise unrestricted funds that have been set aside by the Trustees for particular purposes. The aim and use of each designated fund is set out in the notes to the financial statements.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the company for particular purposes. The costs of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

1.3 Incoming resources

All incoming resources are included in the Statement of Financial Activities when the company has entitlement to the funds, certainty of receipt and the amount can be measured with sufficient reliability.

Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

1.4 Resources expended

Expenditure is accounted for on an accruals basis and has been included under expense categories that aggregate all costs for allocation to activities. Where costs cannot be directly attributed to particular activities they have been allocated on a basis consistent with the use of the resources.

Fundraising costs are those incurred in seeking voluntary contributions and do not include the costs of disseminating information in support of the charitable activities. Support costs are those costs incurred directly in support of expenditure on the objects of the company and include project management. Governance costs are those incurred in connection with administration of the company and compliance with constitutional and statutory requirements.

KINGDOM CENTRAL**(A company limited by guarantee)****NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024**

Accounting Policies (continued)**1.5 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures and fittings	-	15% reducing balance
Computer equipment	-	33% straight line

2.	Voluntary Income	Unrestricted funds 2024 £	Total funds 2023 £
	Donations and legacies	131,482	93,957
	Gift aid	17,174	20,340
	Voluntary income	148,656	114,298
3.	Direct costs	Total funds 2024 £	Total funds 2023 £
	Wages and salaries	33,507	45,669
	Social security costs	818	1,058
	Marketing and advertising	250	1,080
	Charitable donations	2,010	1,434
	Events	2,617	2,396
	Guest honorarium	1,129	1,484
	National forum	9,073	7,053
	Musical cost	6,994	7,542
		56,398	67,715

KINGDOM CENTRAL
(A company limited by guarantee)

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024

4. Support costs	Total funds 2024 £	Total funds 2023 £
Printing, postage and stationery	844	574
Repairs and maintenance	1,737	5,276
Insurance	589	576
IT software and consumables	210	406
Light and heat	11,270	17,972
Telecommunications	1,302	1,646
Travel	2,281	2,038
Depreciation	4,347	2,290
Admin support	2,450	855
Cleaning	2,221	1,296
General expenses	1,154	1,602
Rent and rates	14,617	16,797
Subscriptions	627	35

43,648	51,362
---------------	---------------

5. Governance costs	Unrestricted funds 2024 £	Total funds 2023 £
Accountancy	2,442	2,520
Bank charges	159	278

2,601	2,798
--------------	--------------

KINGDOM CENTRAL
(A company limited by guarantee)

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024

6. Net income

This is stated after charging:

	2024	2023
	£	£
Depreciation of tangible fixed assets:		
Owned by the charity	4,347	2,290
Independent examiner's fee	2,442	2,520
	6,789	4,810

7. Staff costs

Staff costs were as follows:

	2024	2023
	£	£
Wages and salaries	33,507	45,669
Social security costs	818	1,058
	34,325	46,727

The average monthly number of employees during the year was as follows:

	2024	2023
	No.	No.
	1	2

KINGDOM CENTRAL
(A company limited by guarantee)

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024

8. Taxation

The company is exempt from corporation tax on its charitable activities.

9. Debtors

	2024 £	2023 £
Gift aid recoverable	4,294	7,838
Other debtors	3,645	369
	<u>7,939</u>	<u>8,206</u>

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

	2024 £	2023 £
Trade creditors	-	1,092
Social Security and other taxes	257	559
	<u>257</u>	<u>1,651</u>

11. Tangible fixed assets

	Fixtures & fittings £	Computer equipment £	Total £
Cost			
As at 1 April 2023	14,141	14,888	29,028
Additions	1,416	2,450	3,865
	<u>15,556</u>	<u>17,338</u>	<u>32,894</u>
As at 31 March 2024			
Depreciation			
As at 1 April 2023	9,618	7,629	17,246
Charge for the year	728	3,620	4,347
	<u>10,345</u>	<u>11,248</u>	<u>21,594</u>
As at 31 March 2024			
Net book value			
As at 31 March 2024	<u>5,211</u>	<u>6,089</u>	<u>11,300</u>
As at 31 March 2023	<u>4,523</u>	<u>7,259</u>	<u>11,782</u>

KINGDOM CENTRAL
(A company limited by guarantee)

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024

12. Statement of funds

	Brought forward £	Incoming resources £	Resources expended £	Carried forward £
Unrestricted funds				
General funds	97,732	148,656	102,647	143,741
Total of funds	97,732	148,656	102,647	143,741

13. Analysis of net assets between funds

	Unrestricted funds 2024 £	Total funds 2024 £	Total funds 2023 £
Tangible assets	11,300	11,300	11,784
Current assets	132,698	132,698	87,599
Creditors due within one year	(257)	(257)	(1,651)
	143,741	143,741	97,732

Accounts

REGISTERED NUMBER: 08931536
CHARITY NUMBER: 1156823

KINGDOM CENTRAL
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED

31 MARCH 2023

TUESDAY



ACGQCIBS

A13

21/11/2023

#106

COMPANIES HOUSE

Spark
Chartered Certified Accountants
10 Wrens Court, 48 Victoria Road,
Sutton Coldfield, B72 1SY

KINGDOM CENTRAL
(A company limited by guarantee)

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KINGDOM CENTRAL
(A company limited by guarantee)

**REFERENCE AND ADMINISTRATIVE DETAILS OF THE COMPANY, ITS TRUSTEES AND ADVISERS
FOR THE YEAR ENDED 31 MARCH 2023**

Trustees	Mr A A Onimole Mr G L Sichangwa
Company registered number	08931536
Charity registered number	1156823
Registered office	78 Birmingham Road Rowley Regis West Midlands England B65 9BA
Independent examiner	Philip Burnell FCCA
Accountants	Spark Chartered Certified Accountants 10 Wrens Court 48 Victoria Road Sutton Coldfield B72 1SY
Bankers	Barclays Bank PLC

KINGDOM CENTRAL
(A company limited by guarantee)

TRUSTEES' REPORT
FOR THE YEAR ENDED 31 MARCH 2023

The trustees, who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 March 2023. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP 2015) 'Accounting and Reporting by Charities' effective January 2015.

ADMINISTRATIVE INFORMATION

Kingdom Central is a local independent Church in Great Britain. Its registered charity number is 1156823.

Kingdom Central Church is situated at 78 Birmingham Road, Rowley Regis, West Midlands, B65 9BA. The Church Office is normally open Monday to Friday 9am to 5pm.

Those who served as Trustee's from 1st April 2022 to until the date this report was approved are:

Mr A A Onimole

Mr G L Sichangwa

STRUCTURE, GOVERNANCE AND MANAGEMENT

The activities of Kingdom Central Church are overseen by the trustee's of the Church in accordance with the Memorandum of Articles of Association of Kingdom Central document. The governing document of the registered charity is a statement adopted by the Church.

The Trustee's Meeting is responsible for the financial administration of the Church, and the care and maintenance of Church premises. The Church Meeting (of all members wishing to attend) gives general guidance on the life and work of the Church.

The members of the Trustee's Meeting are the Minister in pastoral charge a member of Kingdom Central Church nominated and elected by the members of Kingdom Central Church and two members of Kingsway International Christian Centre nominated and elected by the Kingsway International Christian Centre Pastoral Board and Church Network Forum. Trustee's serves for three years, retire by rotation and are eligible for re-election. There is no limit on the number of consecutive periods of service.

The Trustee's Meeting met 5 times during the year. It is assisted in the administration of the Church employee's. The Church Meeting met quarterly.

OBJECTIVES AND ACTIVITIES

As a local congregation of the Kingdom Central Church, Kingdom Central seeks to advance the Christian faith through its activities and the facilities offered to the community by its building and its volunteers. Our mission statement reflects our vision: "Building Lives with a Kingdom Focus".

KINGDOM CENTRAL
(A company limited by guarantee)

TRUSTEES' REPORT
FOR THE YEAR ENDED 31 MARCH 2023

In practice, Kingdom Central is committed to providing targeted, projects and services designed to meet the needs of both members and the wider community in a holistic way. In our efforts, we are careful not to duplicate existing services but to compliment and work in partnership whenever possible.

The Trustee's Board is aware of the Charity Commission's guidance on public benefit in "The Advancement of Religion for the Public Benefit" and has regard to it in the administration of the Church.

The Trustee's Board believes that, the Church provides benefit to the public by:

- providing resources and facilities for public worship, pastoral care and spiritual, moral and intellectual development, both for the congregation and for anyone else who wishes to benefit from what the Church offers;
- promoting Christian values and service by members of the congregation to the community, for the benefit of individuals and society as a whole.

REVIEW OF ACTIVITIES AND ACHIEVEMENTS

As a community of faith, we gladly give thanks to our God for his gracious hand on the work we believe he has called us to pursue. It is our unwavering conviction that what we have achieved in the past year is largely due to his help expressed through the kindness and self-sacrifice of our members. Their devotion to serving the community is particularly noteworthy when viewed against the background of the worsening economic climate which has impacted all of us. As the resident pastor, I feel honoured to serve alongside such committed people. Thanks also to our Board of Trustees and the Company Law members who devote their time and much encouragement in keeping Kingdom Central running smoothly.

Throughout the past year, Kingdom Central has extended its ministry to the community through a number of initiatives. To celebrate Christmas day 2022, we provided a Caribbean breakfast which attracted many individuals from the immediate community and from further afield. This was a special time for all but especially children, most of whom had never tasted a Caribbean breakfast. The event turned out to be more than just eating; it became an extended time of fellowship between various individuals who were meeting each other for the first time.

The New Year started off with many families and individuals in our community feeling the pressure caused by the rapid increase in the cost of living. As a result, our food bank became stretched but with the generous donations from our members and from Asda supermarket, we were able to distribute food parcels on a weekly basis, although on occasions we ran out of supplies. However, we are committed to continue this needed service, albeit within the limitation of our resources.

Kingdom Central continues to be an accredited place of welcome. In practice, we provide a safe and warm place where individuals can meet, find support and build relationships. A key aspect of this service is our coffee mornings which has steadily grown since the beginning of the year. This service has attracted residents from local care homes, providing a welcome respite not only for the residents but also for their careers. We have also noticed that the coffee morning for some individuals is serving as a first step to

KINGDOM CENTRAL
(A company limited by guarantee)

TRUSTEES' REPORT
FOR THE YEAR ENDED 31 MARCH 2023

ongoing participation in the church. This is evidenced by their attendance at our Sunday services and other events such as games night and outings.

Our team of volunteers are continuing their work with Safer Families, providing counselling and supporting young mothers who have recently moved into the local area

As a charity we continue to pursue our objectives not only locally but also abroad. Locally, we have helped a number of individuals facing urgent needs with financial donations from our welfare fund. We have also donated to crisis appeals such as the devastating earthquake which occurred in Turkey and Syria earlier this year. In addition, we continue to support a student from a refugee camp in Uganda to attend school. We also donate regularly to the building of a community centre in Malawi. All this is done from funds individuals have collected specifically for mission work.

An important part of the church's ministry is to provide not only a safe space for children and young people, but also to support them to discover and develop their potentials. We are currently devoting time and resources to this endeavour. Throughout the year we have taken groups of young people on educational and leisure trips. A particularly memorable outing was to the New Scientist exhibition in London. This proved immensely beneficial as it exposed our young people to a host of new development in the scientific arena. We are also creating the opportunity for our young people to learn new skills and build healthy relationships in addition to addressing important issues such as staying safe online and handling conflict in their daily lives.

In common with most churches, our attendance number has not completely recovered their pre-Covid levels. This decline however may be the result of a broader change in the way individuals choose to interact with church, given that church services can be easily access within the comfort of their homes. Nevertheless, we are confident that we will see a gradual return to in-person-attendance as individuals rediscover their need for more intimate relationships.

Going forward, Kingdom Central is committed to building on the strong foundation it has established in the community of Rowley Regis. We are confident that our ministry is making a difference to the lives of the people we are serving. With the continuing support and prayers of our members, we will certainly overcome whatever challenge awaits us in the years ahead.

KINGDOM CENTRAL
(A company limited by guarantee)

TRUSTEES' REPORT
FOR THE YEAR ENDED 31 MARCH 2023

FINANCIAL REVIEW

The Church had income totaling £114,298 for the 12 months to 31st March 2023, this led to a deficit being achieved of £7,770 after incurring costs of £122,068.

Unrestricted funds: Ideally, the Trustee's would wish to have in hand an amount equal to at least six month's regular expenditure as "free" reserves, to meet future shortfalls in income or unexpected expense. The balance at 31st March 2023 represents several months of budgeted expenditure for 2023/24.

Designated funds: There were no designated funds received during the year.

This report was approved by the Trustees' on 23 October 2023 and is signed on its behalf by:



Yomi Onimole

Trustee

KINGDOM CENTRAL
(A company limited by guarantee)

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF KINGDOM CENTRAL
FOR THE YEAR ENDED 31 MARCH 2023**

I report on the financial statements of the company for the year ended 31 March 2023 which are set out on pages 7 to 14.

This report is made solely to the company's Trustees, as a body, in accordance with section 145 of the Charities Act 2011 and regulations made under section 154 of that Act. My work has been undertaken so that I might state to the company's Trustees those matters I am required to state to them in an Independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the company and the company's Trustees as a body, for my work or for this report.

Respective Responsibilities of Trustees and Examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

Having satisfied myself that the company is not subject to audit under charity or company law and is eligible for independent examination, it is my responsibility to:

- examine the financial statements under section 145 of the Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5) (b) of the Act; and
- state whether particular matters have come to my attention.

Basis of Independent Examiner's Report

My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the company and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the financial statements present a 'true and fair view' and the report is limited to those matters set out in the statement below.

KINGDOM CENTRAL
(A company limited by guarantee)

INDEPENDENT EXAMINER'S REPORT (continued)
FOR THE YEAR ENDED 31 MARCH 2023

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

- (1) Which gives me reasonable cause to believe that in any material respect the requirements:
- to keep accounting records in accordance with section 386 of the Companies Act 2006; and
 - to prepare financial statements which accord with the accounting records and comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.

Signed:

PL Burnell

Dated:

30/10/23

Philip Burnell FCCA

Spark
Chartered Certified
Accountants
10 Wrens Court
48 Victoria Road
Sutton Coldfield
B72 1SY

KINGDOM CENTRAL
(A company limited by guarantee)

STATEMENT OF FINANCIAL ACTIVITIES (Incorporating Income and Expenditure Account)
FOR THE YEAR ENDED 31 MARCH 2023

		Unrestricted funds 2023 £	Total funds 2023 £	Total funds 2022 £
	Note			
Incoming resources				
Incoming resources from generated funds:				
Voluntary income	2	114,298	114,298	133,488
Activities for generating funds		-	-	-
Total incoming resources		114,298	114,298	133,488
Resources expended				
Costs of generating funds:				
Charitable activities	3,4	119,078	119,078	112,743
Governance costs	5	2,990	2,990	2,798
Total resources expended		122,067	122,067	115,541
Movement in total funds for the year - Net income/(expenditure) for the year		(7,770)	(7,770)	17,947
Total funds at 1 April 2022		105,502	105,502	87,555
Total funds at 31 March 2023		97,732	97,732	105,502

The notes on pages 9 to 15 form part of these financial statements.

KINGDOM CENTRAL
(A company limited by guarantee)

BALANCE SHEET
AS AT 31 MARCH 2023

	Note	£	2023 £	£	2022 £
Fixed Assets					
Tangible assets	11		11,784		5,625
Current assets					
Debtors	9	8,206		30,497	
Cash at bank and in hand		79,393		75,556	
		87,599		106,053	
Creditors: amounts falling due within one year	10	(1,651)		(6,176)	
Net current liabilities			85,948		99,877
Net assets			97,732		105,502
Charity funds					
Unrestricted funds	13	97,732		105,502	
Total funds			97,732		105,502

The Trustees consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The Trustees acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2023, and of its net resources expended for the year in accordance with the requirements of sections 394 and 395 of the Act, and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in UK and Republic of Ireland (FRS 102) (effective 1 January 2015), Charities SORP (FRS 102), the financial Standard applicable in the UK and Republic of Ireland (FRS 102) and Companies Act 2006.

The financial statements were approved by the Trustees on 23 October 2023 and signed on their behalf by:


Yomi Onimole
Trustee

The notes on pages 9 to 15 form part of these financial statements.

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023

1. Accounting Policies

1.1 Basis of preparation of financial statements

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in UK and Republic of Ireland (FRS 102) (effective 1 January 2015), Charities SORP (FRS 102), the financial Standard applicable in the UK and Republic of Ireland (FRS 102) and Companies Act 2006.

1.2 Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the company and which have not been designated for other purposes.

Designated funds comprise unrestricted funds that have been set aside by the Trustees for particular purposes. The aim and use of each designated fund is set out in the notes to the financial statements.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the company for particular purposes. The costs of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

1.3 Incoming resources

All incoming resources are included in the Statement of Financial Activities when the company has entitlement to the funds, certainty of receipt and the amount can be measured with sufficient reliability.

Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

1.4 Resources expended

Expenditure is accounted for on an accruals basis and has been included under expense categories that aggregate all costs for allocation to activities. Where costs cannot be directly attributed to particular activities they have been allocated on a basis consistent with the use of the resources.

Fundraising costs are those incurred in seeking voluntary contributions and do not include the costs of disseminating information in support of the charitable activities. Support costs are those costs incurred directly in support of expenditure on the objects of the company and include project management. Governance costs are those incurred in connection with administration of the company and compliance with constitutional and statutory requirements.

KINGDOM CENTRAL
(A company limited by guarantee)

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023

Accounting Policies (continued)

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures and fittings	-	15% reducing balance
Computer equipment	-	33% straight line

2.	Voluntary Income	Unrestricted funds 2023 £	Total funds 2022 £
	Donations and legacies	93,957	92,966
	Gift aid	20,340	24,640
	Grants received	-	15,881
	Voluntary income	114,298	133,488
3.	Direct costs	Total funds 2023 £	Total funds 2022 £
	Wages and salaries	45,669	51,507
	Social security costs	1,058	1,838
	Marketing and advertising	1,080	215
	Charitable donations	1,434	3,850
	Events	2,396	431
	Guest honorarium	1,484	-
	National forum	7,053	8,915
	Musical cost	7,542	3,272
	Training and development	-	-
		67,715	70,028

KINGDOM CENTRAL
(A company limited by guarantee)

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023

4.	Support costs	Total funds 2023 £	Total funds 2022 £
	Printing, postage and stationery	574	593
	Repairs and maintenance	5,276	6,601
	Insurance	576	581
	IT software and consumables	406	674
	Light and heat	17,972	10,588
	Telecommunications	1,646	2,310
	Travel	2,038	597
	Depreciation	2,290	1,279
	Admin support	855	-
	Cleaning	1,296	-
	General expenses	1,602	677
	Medical Insurance	-	-
	Rent and rates	16,797	18,651
	Subscriptions	35	164
		51,362	42,716
5.	Governance costs	Unrestricted funds 2023 £	Total funds 2022 £
	Accountancy	2,802	2,520
	Bank charges	188	278
		2,990	2,798

KINGDOM CENTRAL
(A company limited by guarantee)

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023

6. Net income

This is stated after charging:

	2023	2022
	£	£
Depreciation of tangible fixed assets:		
Owned by the charity	2,290	1,279
Independent examiner's fee	2,520	2,520
	4,810	3,799

7. Staff costs

Staff costs were as follows:

	2023	2022
	£	£
Wages and salaries	45,669	51,507
Social security costs	1,058	1,838
	46,727	53,345

The average monthly number of employees during the year was as follows:

2023	2022
No.	No.
2	2

KINGDOM CENTRAL
(A company limited by guarantee)

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023

8. Taxation

The company is exempt from corporation tax on its charitable activities.

9. Debtors

	2023	2022
	£	£
Gift aid recoverable	7,838	27,927
Other debtors	369	2,570
	<u>8,206</u>	<u>30,497</u>

10. Creditors:
Amounts falling due within one year

	2023	2022
	£	£
Trade creditors	1,092	5,024
Social Security and other taxes	559	1,152
	<u>1,651</u>	<u>6,176</u>

11. Tangible fixed assets

	Fixtures & fittings	Computer equipment	Total
	£	£	£
Cost			
As at 1 April 2022	13,674	6,908	20,582
Additions	469	7,980	8,449
	<u>14,143</u>	<u>14,888</u>	<u>29,031</u>
As at 31 March 2023	<u>14,143</u>	<u>14,888</u>	<u>29,031</u>
Depreciation			
As at 1 April 2022	8,861	6,096	14,957
Charge for the year	757	1,533	2,290
	<u>9,618</u>	<u>7,629</u>	<u>17,247</u>
As at 31 March 2023	<u>9,618</u>	<u>7,629</u>	<u>17,247</u>
Net book value			
As at 31 March 2023	<u>4,525</u>	<u>7,259</u>	<u>11,784</u>
As at 31 March 2022	<u>4,813</u>	<u>812</u>	<u>5,625</u>

KINGDOM CENTRAL
(A company limited by guarantee)

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023

12. Statement of funds

	Brought forward £	Incoming resources £	Resources expended £	Carried forward £
Unrestricted funds				
General funds	105,502	114,298	122,067	97,732
Total of funds	105,502	114,298	122,067	97,732

13. Analysis of net assets between funds

	Unrestricted funds 2023 £	Total funds 2023 £	Total funds 2022 £
Tangible assets	11,784	11,784	5,625
Current assets	87,599	87,599	106,053
Creditors due within one year	(1,651)	(1,651)	(6,176)
	97,732	97,732	105,502

Accounts

REGISTERED NUMBER: 08931536
CHARITY NUMBER: 1156823

KINGDOM CENTRAL
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED

31 MARCH 2022

Spark
Chartered Certified Accountants
10 Wrens Court, 48 Victoria Road,
Sutton Coldfield, B72 1SY

KINGDOM CENTRAL
(A company limited by guarantee)

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KINGDOM CENTRAL
(A company limited by guarantee)

**REFERENCE AND ADMINISTRATIVE DETAILS OF THE COMPANY, ITS TRUSTEES AND ADVISERS
FOR THE YEAR ENDED 31 MARCH 2022**

Trustees	Mr A A Onimole Mr M S Oluyede Mr G L Sichangwa
Company registered number	08931536
Charity registered number	1156823
Registered office	78 Birmingham Road Rowley Regis West Midlands England B65 9BA
Independent examiner	Philip Burnell FCCA
Accountants	Spark Chartered Certified Accountants 10 Wrens Court 48 Victoria Road Sutton Coldfield B72 1SY
Bankers	Barclays Bank PLC

KINGDOM CENTRAL
(A company limited by guarantee)

TRUSTEES' REPORT
FOR THE YEAR ENDED 31 MARCH 2022

The trustees, who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 March 2022. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP 2015) 'Accounting and Reporting by Charities' effective January 2015.

ADMINISTRATIVE INFORMATION

Kingdom Central is a local independent Church in Great Britain. Its registered charity number is 1156823.

Kingdom Central Church is situated at 78 Birmingham Road, Rowley Regis, West Midlands, B65 9BA. The Church Office is normally open Monday to Friday 9am to 5pm.

Those who served as Trustees from 1st April 2021 to until the date this report was approved are:

Mr A A Onimole
Mr M S Oluyede
Mr G L Sichangwa

STRUCTURE, GOVERNANCE AND MANAGEMENT

The activities of Kingdom Central Church are overseen by the trustee's of the Church in accordance with the Memorandum of Articles of Association of Kingdom Central document. The governing document of the registered charity is a statement adopted by the Church.

The Trustee's Meeting is responsible for the financial administration of the Church, and the care and maintenance of Church premises. The Church Meeting (of all members wishing to attend) gives general guidance on the life and work of the Church.

The members of the Trustee's Meeting are the Minister in pastoral charge a member of Kingdom Central Church nominated and elected by the members of Kingdom Central Church and two members of Kingsway International Christian Centre nominated and elected by the Kingsway International Christian Centre Pastoral Board and Church Network Forum. Trustee's serves for three years, retire by rotation and are eligible for re-election. There is no limit on the number of consecutive periods of service.

The Trustee's Meeting met 5 times during the year. It is assisted in the administration of the Church employee's. The Church Meeting met quarterly.

OBJECTIVES AND ACTIVITIES

As a local congregation of the Kingdom Central Church, Kingdom Central seeks to advance the Christian faith through its activities and the facilities offered to the community by its building and its volunteers. Our mission statement reflects our vision: "Building Lives with a Kingdom Focus".

KINGDOM CENTRAL
(A company limited by guarantee)

TRUSTEES' REPORT
FOR THE YEAR ENDED 31 MARCH 2022

In practice, Kingdom Central is committed to providing targeted, projects and services designed to meet the needs of both members and the wider community in a holistic way. In our efforts, we are careful not to duplicate existing services but to compliment and work in partnership whenever possible.

The Trustee's Board is aware of the Charity Commission's guidance on public benefit in "The Advancement of Religion for the Public Benefit" and has regard to it in the administration of the Church.

The Trustee's Board believes that, the Church provides benefit to the public by:

- providing resources and facilities for public worship, pastoral care and spiritual, moral and intellectual development, both for the congregation and for anyone else who wishes to benefit from what the Church offers;
- promoting Christian values and service by members of the congregation to the community, for the benefit of individuals and society as a whole.

REVIEW OF ACTIVITIES AND ACHIEVEMENTS

A fitting place to start this review is to give thanks to our merciful Father God for his goodness and continued provision. This sentiment, I am sure would be echoed by the members of Kingdom Central who have survived the life changing experience of the Covid 19 pandemic.

However, while we give thanks for coming through this difficult period, we are yet mindful of the emotional scars left behind by the loss of loved ones. As a church family we are committed to supporting such individuals as they move through the process of grieving.

Kingdom Central's ministry in the community of Rowley Regis is wholly dependent on the continued sacrifice and commitment of members who through their loving actions continue to demonstrate a genuine spirit of service. Recognition and thanks also to our Trustees Board and Company Law Members of Kingdom Central who continue to give their time and wisdom in steering the ministry towards its purpose. We are truly blessed to have such people and we are confident that the service they give will have a lasting impact on the church and the wider community.

Our last review was conducted shortly after the ending of the official nationwide Covid 19 lockdown. In common with other churches, Kingdom Central faced the challenge of encouraging in-person attendance after conducting services on-line for almost eighteen months and it would appear that some individuals still had anxieties about mixing in groups.

We have recently made the decision to temporarily pause our live streaming and this seems to be encouraging more in-person attendance although we have not yet returned to pre-lockdown attendance figures.

Although attendance figures are important to the success of the ministry, the immediate aim of Kingdom Central, is to support members in fully embracing and living out their Christian faith in every aspect of their lives.

KINGDOM CENTRAL

(A company limited by guarantee)

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 MARCH 2022

In practice, members are able to take advantage of the Bible school available online from Kingsway International Christian Centre. In addition, members are given the opportunity to develop their teaching and presentation skills in weekly classes.

In the wider community, Kingdom Central continues to make crucial contributions to the quality of life for local residents.

We have recently widened our foodbank to include clothing donations especially for families with young children. We want to thank our local Asda supermarket for agreeing to work in partnership with Kingdom Central. They are currently providing a range of groceries to our foodbank.

Kingdom Central also work with the organisation Safe Families. We provide volunteers who are trained to work with young mothers and their children, supporting them on a range of issues

As an accredited Place of Welcome our facility is opened one day per week for anyone in the community to come in and find support. In view of the current financial crises, we are anticipating an increase in the number of individuals using this service. We currently have two qualified counsellors who are willing to offer their services to those in need.

Kingdom Central also engage in prison Ministry. This takes place two Sundays each month and every Wednesday afternoon where inmates are offered a bible study and open discussion on relevant topics.

Kingdom Central continues to support two overseas missions. In Uganda we provide financial assistance for the education of a young girl from a refugee camp. We are also supporting the building of a community centre/church in Malawi. This is made possible by the generous donations of our members to our mission fund.

In spite of all the challenges facing our current world, Kingdom Central remains optimistic about the future of its ministry in the immediate community and further afield. We are determined that our current slow growth will not restrict our vision to continue being a blessing to the people we are called to serve. Our goal in the months ahead is to develop and empower leaders who are passionate about the church's role in the community and are willing to plant new churches wherever the Lord leads us.

We are confident that with the support of members, trustees and pastoral leadership Kingdom Central will continue to prosper and fulfil its mission.

FINANCIAL REVIEW

The Church had income totaling £133,488 for the 12 months to 31st March 2022, this led to a surplus being achieved of £17,947 after incurring costs of £115,541.

KINGDOM CENTRAL
(A company limited by guarantee)

TRUSTEES' REPORT
FOR THE YEAR ENDED 31 MARCH 2022

Unrestricted funds: Ideally, the Trustee's meeting would wish to have in hand an amount equal to at least six month's regular expenditure as "free" reserves, to meet future shortfalls in income or unexpected expense. The balance at 31st March 2022 represents several months of budgeted expenditure for 2022/23.

Designated funds: There were no designated funds received during the year.

This report was approved by the Trustees' on 12 October 2022 and is signed on its behalf by:



Yomi Onimole

Trustee

KINGDOM CENTRAL
(A company limited by guarantee)

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF KINGDOM CENTRAL
FOR THE YEAR ENDED 31 MARCH 2022**

I report on the financial statements of the company for the year ended 31 March 2022 which are set out on pages 7 to 14.

This report is made solely to the company's Trustees, as a body, in accordance with section 145 of the Charities Act 2011 and regulations made under section 154 of that Act. My work has been undertaken so that I might state to the company's Trustees those matters I am required to state to them in an Independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the company and the company's Trustees as a body, for my work or for this report.

Respective Responsibilities of Trustees and Examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

Having satisfied myself that the company is not subject to audit under charity or company law and is eligible for independent examination, it is my responsibility to:

- examine the financial statements under section 145 of the Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5) (b) of the Act; and
- state whether particular matters have come to my attention.

Basis of Independent Examiner's Report

My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the company and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the financial statements present a 'true and fair view' and the report is limited to those matters set out in the statement below.

KINGDOM CENTRAL
(A company limited by guarantee)

INDEPENDENT EXAMINER'S REPORT (continued)
FOR THE YEAR ENDED 31 MARCH 2022

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

- (1) Which gives me reasonable cause to believe that in any material respect the requirements:
- to keep accounting records in accordance with section 386 of the Companies Act 2006; and
 - to prepare financial statements which accord with the accounting records and comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.

Signed:

PL Burnell

Dated:

24/10/2022

Philip Burnell FCCA

Spark
Chartered Certified
Accountants
10 Wrens Court
48 Victoria Road
Sutton Coldfield
B72 1SY

KINGDOM CENTRAL
(A company limited by guarantee)

STATEMENT OF FINANCIAL ACTIVITIES (Incorporating Income and Expenditure Account)
FOR THE YEAR ENDED 31 MARCH 2022

		Unrestricted funds 2022 £	Total funds 2022 £	Total funds 2021 £
	Note			
Incoming resources				
Incoming resources from generated funds:				
Voluntary income	2	133,488	133,488	171,188
Activities for generating funds		-	-	-
Total incoming resources		133,488	133,488	171,188
Resources expended				
Costs of generating funds:				
Charitable activities	3,4	112,743	112,743	93,915
Governance costs	5	2,798	2,798	3,205
Total resources expended		115,541	115,541	97,120
Movement in total funds for the year - Net income/(expenditure) for the year		17,947	17,947	74,068
Total funds at 1 April 2021		87,555	87,555	13,487
Total funds at 31 March 2022		105,502	105,502	87,555

The notes on pages 9 to 15 form part of these financial statements.

KINGDOM CENTRAL
(A company limited by guarantee)

BALANCE SHEET
AS AT 31 MARCH 2022

	Note	£	2022 £	£	2021 £
Fixed Assets					
Tangible assets	11		5,625		6,904
Current assets					
Debtors	9	30,497		26,988	
Cash at bank and in hand		<u>75,556</u>		<u>56,806</u>	
		106,053		83,794	
Creditors: amounts falling due within one year	10	<u>(6,176)</u>		<u>(3,143)</u>	
Net current liabilities			99,877		80,651
Net assets			<u>105,502</u>		<u>87,555</u>
Charity funds					
Unrestricted funds	13		<u>105,502</u>		<u>87,555</u>
Total funds			<u>105,502</u>		<u>87,555</u>

The Trustees consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The Trustees acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2022, and of its net resources expended for the year in accordance with the requirements of sections 394 and 395 of the Act, and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in UK and Republic of Ireland (FRS 102) (effective 1 January 2015), Charities SORP (FRS 102), the financial Standard applicable in the UK and Republic of Ireland (FRS 102) and Companies Act 2006.

The financial statements were approved by the Trustees on 12 October 2022 and signed on their behalf by:



Yomi Onimole
Trustee

The notes on pages 9 to 15 form part of these financial statements.

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022

1. Accounting Policies

1.1 Basis of preparation of financial statements

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in UK and Republic of Ireland (FRS 102) (effective 1 January 2015), Charities SORP (FRS 102), the financial Standard applicable in the UK and Republic of Ireland (FRS 102) and Companies Act 2006.

1.2 Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the company and which have not been designated for other purposes.

Designated funds comprise unrestricted funds that have been set aside by the Trustees for particular purposes. The aim and use of each designated fund is set out in the notes to the financial statements.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the company for particular purposes. The costs of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

1.3 Incoming resources

All incoming resources are included in the Statement of Financial Activities when the company has entitlement to the funds, certainty of receipt and the amount can be measured with sufficient reliability.

Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

1.4 Resources expended

Expenditure is accounted for on an accruals basis and has been included under expense categories that aggregate all costs for allocation to activities. Where costs cannot be directly attributed to particular activities they have been allocated on a basis consistent with the use of the resources.

Fundraising costs are those incurred in seeking voluntary contributions and do not include the costs of disseminating information in support of the charitable activities. Support costs are those costs incurred directly in support of expenditure on the objects of the company and include project management. Governance costs are those incurred in connection with administration of the company and compliance with constitutional and statutory requirements.

KINGDOM CENTRAL
(A company limited by guarantee)

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022

Accounting Policies (continued)

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures and fittings	-	15% reducing balance
Computer equipment	-	33% straight line

2.	Voluntary Income	Unrestricted funds 2022 £	Total funds 2021 £
	Donations and legacies	92,966	106,000
	Gift aid	24,640	24,983
	Grants received	15,881	40,205
	Voluntary income	133,488	171,188
3.	Direct costs	Total funds 2022 £	Total funds 2021 £
	Wages and salaries	51,507	51,507
	Social security costs	1,838	1,860
	Marketing and advertising	215	-
	Charitable donations	3,850	3,005
	Events	431	-
	Guest honorarium	-	-
	National forum	8,915	10,644
	Musical cost	3,272	1,361
	Training and development	-	-
		70,028	68,377

KINGDOM CENTRAL
(A company limited by guarantee)

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022

4.	Support costs	Total funds 2022 £	Total funds 2021 £
	Printing, postage and stationery	593	537
	Repairs and maintenance	6,601	437
	Insurance	581	551
	IT software and consumables	674	170
	Light and heat	10,588	8,426
	Telecommunications	2,310	3,212
	Travel	597	-
	Depreciation	1,279	1,386
	Consulting	-	-
	Cleaning	-	-
	General expenses	677	1,548
	Medical Insurance	-	-
	Rent and rates	18,651	9,270
	Subscriptions	164	-
		42,716	25,538
5.	Governance costs	Unrestricted funds 2022 £	Total funds 2021 £
	Accountancy	2,520	2,520
	Bank charges	278	685
		2,798	3,205

KINGDOM CENTRAL
(A company limited by guarantee)

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022

6. Net income

This is stated after charging:

	2022	2021
	£	£
Depreciation of tangible fixed assets:		
Owned by the charity	1,279	1,386
Independent examiner's fee	2,520	2,520
	3,799	3,906

7. Staff costs

Staff costs were as follows:

	2022	2021
	£	£
Wages and salaries	51,507	51,507
Social security costs	1,838	1,860
	53,345	53,367

The average monthly number of employees during the year was as follows:

2022	2021
No.	No.
2	2

KINGDOM CENTRAL
(A company limited by guarantee)

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022

8. Taxation

The company is exempt from corporation tax on its charitable activities.

9. Debtors

	2022	2021
	£	£
Gift aid recoverable	27,927	27,066
Other debtors	2,570	(78)
	<u>30,497</u>	<u>26,988</u>

10. Creditors:
Amounts falling due within one year

	2022	2021
	£	£
Trade creditors	5,024	1,759
Social Security and other taxes	1,152	1,384
	<u>6,176</u>	<u>3,143</u>

11. Tangible fixed assets

	Fixtures & fittings	Computer equipment	Total
	£	£	£
Cost			
As at 1 April 2021	13,674	6,908	20,582
Additions	-	-	-
	<u>13,674</u>	<u>6,908</u>	<u>20,582</u>
As at 31 March 2022	<u>13,674</u>	<u>6,908</u>	<u>20,582</u>
Depreciation			
As at 1 April 2021	8,012	5,666	13,678
Charge for the year	849	430	1,279
	<u>8,861</u>	<u>6,096</u>	<u>14,957</u>
As at 31 March 2022	<u>8,861</u>	<u>6,096</u>	<u>14,957</u>
Net book value			
As at 31 March 2022	<u>4,813</u>	<u>812</u>	<u>5,625</u>
As at 31 March 2021	<u>5,662</u>	<u>1,242</u>	<u>6,904</u>

KINGDOM CENTRAL
(A company limited by guarantee)

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021

12. Statement of funds

	Brought forward £	Incoming resources £	Resources expended £	Carried forward £
Unrestricted funds				
General funds	87,555	133,488	115,541	105,502
Total of funds	87,555	133,488	115,541	105,502

13. Analysis of net assets between funds

	Unrestricted funds 2022 £	Total funds 2022 £	Total funds 2021 £
Tangible assets	5,625	5,625	6,904
Current assets	106,053	106,053	83,794
Creditors due within one year	(6,176)	(6,176)	(3,143)
	105,502	105,502	87,555

Accounts

REGISTERED NUMBER: 08931536

CHARITY NUMBER: 1156823

KINGDOM CENTRAL
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED

31 MARCH 2021

Spark
Chartered Certified Accountants
10 Wrens Court, 48 Victoria Road,
Sutton Coldfield, B72 1SY

KINGDOM CENTRAL
(A company limited by guarantee)

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KINGDOM CENTRAL
(A company limited by guarantee)

**REFERENCE AND ADMINISTRATIVE DETAILS OF THE COMPANY, ITS TRUSTEES AND ADVISERS
FOR THE YEAR ENDED 31 MARCH 2021**

Trustees	Mr A A Onimole Mr M S Oluyede Mr G L Sichangwa
Company registered number	08931536
Charity registered number	1156823
Registered office	78 Birmingham Road Rowley Regis West Midlands England B65 9BA
Independent examiner	Philip Burnell FCCA
Accountants	Spark Chartered Certified Accountants 10 Wrens Court 48 Victoria Road Sutton Coldfield B72 1SY
Bankers	Barclays Bank PLC

KINGDOM CENTRAL
(A company limited by guarantee)

TRUSTEES' REPORT
FOR THE YEAR ENDED 31 MARCH 2021

The trustees, who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 March 2021. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP 2015) 'Accounting and Reporting by Charities' effective January 2015.

ADMINISTRATIVE INFORMATION

Kingdom Central is a local independent Church in Great Britain. Its registered charity number is 1156823.

Kingdom Central Church is situated at 78 Birmingham Road, Rowley Regis, West Midlands, B65 9BA. The Church Office is normally open Monday to Friday 9am to 5pm.

Those who served as Trustees from 1st April 2020 to until the date this report was approved are:

Mr A A Onimole
Mr M S Oluyede
Mr G L Sichangwa

STRUCTURE, GOVERNANCE AND MANAGEMENT

The activities of Kingdom Central Church are overseen by the trustee's of the Church in accordance with the Memorandum of Articles of Association of Kingdom Central document. The governing document of the registered charity is a statement adopted by the Church.

The Trustee's Meeting is responsible for the financial administration of the Church, and the care and maintenance of Church premises. The Church Meeting (of all members wishing to attend) gives general guidance on the life and work of the Church.

The members of the Trustee's Meeting are the Minister in pastoral charge a member of Kingdom Central Church nominated and elected by the members of Kingdom Central Church and two members of Kingsway International Christian Centre nominated and elected by the Kingsway International Christian Centre Pastoral Board and Church Network Forum. Trustee's serves for three years, retire by rotation and are eligible for re-election. There is no limit on the number of consecutive periods of service.

The Trustee's Meeting met 10 times during the year. It is assisted in the administration of the Church employee's. The Church Meeting met quarterly.

OBJECTIVES AND ACTIVITIES

As a local congregation of the Kingdom Central Church, Kingdom Central seeks to advance the Christian faith through its activities and the facilities offered to the community by its building and its volunteers. Our mission statement reflects our vision: "Building Lives with a Kingdom Focus".

KINGDOM CENTRAL
(A company limited by guarantee)

TRUSTEES' REPORT
FOR THE YEAR ENDED 31 MARCH 2021

In practice, Kingdom Central is committed to providing targeted, projects and services designed to meet the needs of both members and the wider community in a holistic way. In our efforts, we are careful not to duplicate existing services but to compliment and work in partnership whenever possible.

The Trustee's Board is aware of the Charity Commission's guidance on public benefit in "The Advancement of Religion for the Public Benefit" and has regard to it in the administration of the Church.

The Trustee's Board believes that, the Church provides benefit to the public by:

- providing resources and facilities for public worship, pastoral care and spiritual, moral and intellectual development, both for the congregation and for anyone else who wishes to benefit from what the Church offers;
- promoting Christian values and service by members of the congregation to the community, for the benefit of individuals and society as a whole.

REVIEW OF ACTIVITIES AND ACHIEVEMENTS

Kingdom Central's mission is grounded in the belief that all individuals are important to God and the church in the community is the channel through which this truth is practically demonstrated. The current social and economic climate created by the Covid 19 pandemic, has more than ever, provided a variety of opportunities to support our members and the wider community.

In practical terms, the members of Kingdom Central have been at the forefront of coordinating and delivering food parcels to families in need. Although the lockdown restricted movement, home delivery ensured that those in need received their food parcels with a minimum of risk. We also donated food to West Midlands Foodbank who have a greater capacity to reach individuals more geographically dispersed.

In addition to supporting our immediate community, Kingdom Central continued its support of struggling communities in the country of Uganda and Malawi. In these initiatives, members again demonstrated their generosity and sacrificial giving towards the purchasing of face masks and other Covid 19 protective equipment.

In common with most community-based organisations, Kingdom Central had to provide creative ways to keep individuals connected to one another during the lockdown. This was achieved by using a variety of media platforms such WhatsApp, utube, zoom and live streaming. For example, all our Sunday services were live-streamed. This service was available not just within the UK but also in various countries. On Wednesdays and Fridays, we a variety of meetings were conducted using the zoom platform. These virtual meeting for a variety reasons, did not appeal to everyone but it nonetheless helped to overcome the feeling of isolation.

On an individual level, members created their own fellowship networks. Pastorally constant phone calls and messages were sent to ensure that everyone was coping with the lockdown.

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FOR THE YEAR ENDED 31 MARCH 2021

Kingdom Central recommence actual in-person meetings in July 2021. There is understandably some hesitancy and reduction in attendance due to the consciousness that Covid 19 is still around. However, to reduce anxiety, we have taken steps to ensure the appropriate measures are in place to make our environment as safe as possible.

Going forward, Kingdom Central as a church is committed to its mission, views the current challenges of the pandemic and the likely economic and social fall-out as an opportunity to pray for wisdom and creativity in using the resources entrusted to us in pursuit of providing life changing ministry to our community.

We will restructure our ministry to support the community to recover a sense of belonging and create forums where they can not only receive but contribute to the process of rebuilding a better future. I am confident that the commitment and motivation exist within our church to achieve our aims.

FINANCIAL REVIEW

The Church had income totaling £171,188 for the 12 months to 31st March 2021, this led to a surplus being achieved of £74,068 after incurring costs of £97,120.

The church expects varying results moving into 2022 as the pandemic's impact has reduced and services begin in person again. The surplus generated in the year allows the Church to maintain adequate reserves and headroom moving into 2022 and beyond.

Unrestricted funds: Ideally, the Trustee's meeting would wish to have in hand an amount equal to at least six month's regular expenditure as "free" reserves, to meet future shortfalls in income or unexpected expense. The balance at 31st March 2021 represents several months of budgeted expenditure for 2022.

Designated funds: There were no designated funds received during the year.

This report was approved by the Trustees' on **8 November 2021** and is signed on its behalf by:



Yomi Onimole

Trustee

KINGDOM CENTRAL
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**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF KINGDOM CENTRAL
FOR THE YEAR ENDED 31 MARCH 2021**

I report on the financial statements of the company for the year ended 31 March 2021 which are set out on pages 8 to 14.

This report is made solely to the company's Trustees, as a body, in accordance with section 145 of the Charities Act 2011 and regulations made under section 154 of that Act. My work has been undertaken so that I might state to the company's Trustees those matters I am required to state to them in an Independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the company and the company's Trustees as a body, for my work or for this report.

Respective Responsibilities of Trustees and Examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

Having satisfied myself that the company is not subject to audit under charity or company law and is eligible for independent examination, it is my responsibility to:

- examine the financial statements under section 145 of the Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5) (b) of the Act; and
- state whether particular matters have come to my attention.

Basis of Independent Examiner's Report

My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the company and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the financial statements present a 'true and fair view' and the report is limited to those matters set out in the statement below.

KINGDOM CENTRAL
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INDEPENDENT EXAMINER'S REPORT (continued)
FOR THE YEAR ENDED 31 MARCH 2021

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

- (1) Which gives me reasonable cause to believe that in any material respect the requirements:
- to keep accounting records in accordance with section 386 of the Companies Act 2006; and
 - to prepare financial statements which accord with the accounting records and comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.

Signed:

PL Burnell

Dated:

01/12/21

Philip Burnell FCCA

Spark
Chartered Certified
Accountants
10 Wrens Court
48 Victoria Road
Sutton Coldfield
B72 1SY

KINGDOM CENTRAL
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STATEMENT OF FINANCIAL ACTIVITIES (Incorporating Income and Expenditure Account)
FOR THE YEAR ENDED 31 MARCH 2021

		Unrestricted funds 2021 £	Total funds 2021 £	Total funds 2020 £
	Note			
Incoming resources				
Incoming resources from generated funds:				
Voluntary income	2	171,188	171,188	132,004
Activities for generating funds		-	-	-
Total incoming resources		171,188	171,188	132,004
Resources expended				
Costs of generating funds:				
Charitable activities	3,4	93,915	93,915	127,771
Governance costs	5	3,205	3,205	4,024
Total resources expended		97,120	97,120	131,795
Movement in total funds for the year - Net income/(expenditure) for the year		74,068	74,068	209
Total funds at 1 April 2020		13,487	13,487	13,278
Total funds at 31 March 2021		87,555	87,555	13,487

The notes on pages 9 to 15 form part of these financial statements.

KINGDOM CENTRAL
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BALANCE SHEET
AS AT 31 MARCH 2021

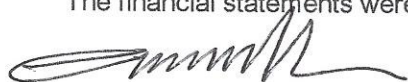
	Note	£	2021 £	£	2020 £
Fixed Assets					
Tangible assets	11		6,904		6,970
Current assets					
Debtors	9	26,988		2,153	
Cash at bank and in hand		56,806		7,811	
		83,794		9,964	
Creditors: amounts falling due within one year	10	(3,143)		(3,447)	
Net current liabilities			80,651		6,517
Net assets			87,555		13,487
Charity funds					
Unrestricted funds	13	87,555		13,487	
Total funds			87,555		13,487

The Trustees consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The Trustees acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2021, and of its net resources expended for the year in accordance with the requirements of sections 394 and 395 of the Act, and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in UK and Republic of Ireland (FRS 102) (effective 1 January 2015), Charities SORP (FRS 102), the financial Standard applicable in the UK and Republic of Ireland (FRS 102) and Companies Act 2006.

The financial statements were approved by the Trustees on 8 November 2021 and signed on their behalf by:



Yomi Onimole
Trustee

The notes on pages 9 to 15 form part of these financial statements.

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021

1. Accounting Policies

1.1 Basis of preparation of financial statements

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in UK and Republic of Ireland (FRS 102) (effective 1 January 2015), Charities SORP (FRS 102), the financial Standard applicable in the UK and Republic of Ireland (FRS 102) and Companies Act 2006.

1.2 Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the company and which have not been designated for other purposes.

Designated funds comprise unrestricted funds that have been set aside by the Trustees for particular purposes. The aim and use of each designated fund is set out in the notes to the financial statements.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the company for particular purposes. The costs of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

1.3 Incoming resources

All incoming resources are included in the Statement of Financial Activities when the company has entitlement to the funds, certainty of receipt and the amount can be measured with sufficient reliability.

Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

1.4 Resources expended

Expenditure is accounted for on an accruals basis and has been included under expense categories that aggregate all costs for allocation to activities. Where costs cannot be directly attributed to particular activities they have been allocated on a basis consistent with the use of the resources.

Fundraising costs are those incurred in seeking voluntary contributions and do not include the costs of disseminating information in support of the charitable activities. Support costs are those costs incurred directly in support of expenditure on the objects of the company and include project management. Governance costs are those incurred in connection with administration of the company and compliance with constitutional and statutory requirements.

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021

Accounting Policies (continued)

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures and fittings	-	15% reducing balance
Computer equipment	-	33% straight line

2.	Voluntary Income	Unrestricted funds 2021 £	Total funds 2020 £
	Donations and legacies	106,000	106,679
	Gift aid	24,983	25,325
	Grants received	40,205	-
	Voluntary income	171,188	132,004
3.	Direct costs	Total funds 2021 £	Total funds 2020 £
	Wages and salaries	51,507	51,507
	Social security costs	1,860	1,971
	Marketing and advertising	-	889
	Charitable donations	3,005	1,540
	Events	-	-
	Guest honorarium	-	400
	National forum	10,644	10,364
	Musical cost	1,361	7,940
	Training and development	-	1,544
		68,377	76,155

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NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021

4.	Support costs	Total funds 2021 £	Total funds 2020 £
	Printing, postage and stationery	537	599
	Repairs and maintenance	437	30
	Insurance	551	544
	IT software and consumables	170	186
	Light and heat	8,426	9,965
	Telecommunications	3,212	5,183
	Travel	-	1,120
	Depreciation	1,386	2,697
	Consulting	-	120
	Cleaning	-	1,260
	General expenses	1,548	6,122
	Medical Insurance	-	941
	Rent and rates	9,270	22,849
	Subscriptions	-	-
		25,538	51,616
5.	Governance costs	Unrestricted funds 2021 £	Total funds 2020 £
	Accountancy	2,520	2,520
	Bank charges	685	1,504
		3,205	4,024

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NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021

6. Net income

This is stated after charging:

	2021	2020
	£	£
Depreciation of tangible fixed assets:		
Owned by the charity	1,386	2,697
Independent examiner's fee	2,520	2,520
	3,906	5,217

7. Staff costs

Staff costs were as follows:

	2021	2020
	£	£
Wages and salaries	51,507	51,507
Social security costs	1,860	1,971
	53,368	53,478

The average monthly number of employees during the year was as follows:

	2021	2020
	No.	No.
	2	2

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NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021

8. Taxation

The company is exempt from corporation tax on its charitable activities.

9. Debtors

	2021	2020
	£	£
Gift aid recoverable	27,066	2,083
Other debtors	(78)	70
	<u>26,988</u>	<u>2,153</u>

10. Creditors:
Amounts falling due within one year

	2021	2020
	£	£
Trade creditors	1,759	2,040
Social Security and other taxes	1,384	1,407
	<u>3,143</u>	<u>3,447</u>

11. Tangible fixed assets

	Fixtures & fittings	Computer equipment	Total
	£	£	£
Cost			
As at 1 April 2020	13,674	5,588	19,262
Additions		1,320	1,320
	<u>13,674</u>	<u>6,908</u>	<u>20,582</u>
As at 31 March 2021	<u>13,674</u>	<u>6,908</u>	<u>20,582</u>
Depreciation			
As at 1 April 2020	7,013	5,279	12,292
Charge for the year	999	387	1,386
	<u>8,012</u>	<u>5,666</u>	<u>13,678</u>
As at 31 March 2021	<u>8,012</u>	<u>5,666</u>	<u>13,678</u>
Net book value			
As at 31 March 2021	<u>5,662</u>	<u>1,242</u>	<u>6,904</u>
As at 31 March 2020	<u>6,661</u>	<u>309</u>	<u>6,970</u>

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NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021

12. Statement of funds

	Brought forward £	Incoming resources £	Resources expended £	Carried forward £
Unrestricted funds				
General funds	13,487	171,188	97,120	87,555
Total of funds	13,487	171,188	97,120	87,555

13. Analysis of net assets between funds

	Unrestricted funds 2021 £	Total funds 2021 £	Total funds 2020 £
Tangible assets	6,904	6,904	6,970
Current assets	83,794	83,794	9,964
Creditors due within one year	(3,143)	(3,143)	(3,447)
	87,555	87,555	13,487