

REGISTERED NUMBER: 08931536
CHARITY NUMBER: 1156823

KINGDOM CENTRAL
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED

31 MARCH 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)

CONTENTS

	Page
Reference and administrative details of the charity, its trustees and advisors	1
Trustees' Report	2 - 5
Independent examiner's report	6 - 7
Statement of financial activities	8
Balance sheet	9
Notes to the financial statements	10 - 15

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".

KINGDOM CENTRAL
(A company limited by guarantee)

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.

KINGDOM CENTRAL
(A company limited by guarantee)

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
(A company limited by guarantee)

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

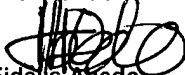
	Note	£	2025 £	£	2024 £
Fixed Assets					
Tangible assets	11		9,386		11,300
Current assets					
Debtors	9	6,545		7,938	
Cash at bank and in hand		137,126		124,760	
		143,671		132,698	
Creditors: amounts falling due within one year	10	-		(257)	
Net current liabilities			143,671		132,441
Net assets			153,057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

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025Page 12

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
	<u>7,856</u>	<u>6,789</u>

7. Staff costs

Staff costs were as follows:

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

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

	2025	2024
	No.	No.
	<u>1</u>	<u>1</u>

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			
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			
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
(A company limited by guarantee)

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	Total funds	Total funds	
		2025	2025	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	