

KINGDOM SUPPLIES

England & Wales · Charity number 1156980

Details

Status Registered

Legal form CIO

Registered 2014-05-08

Register [View on the Charity Commission register](#)

Contact

Address 20 Priory Close
Pilgrims Hatch
Brentwood
CM15 9PZ

Phone 01277375433

Email admin@kingdomsupplies.co.uk

Activities

Objects: THE OBJECTS OF THE CIO ARE, FOR THE PUBLIC BENEFIT:- THE ADVANCEMENT OF THE CHRISTIAN FAITH IN SUCH PARTS OF THE UNITED KINGDOM AND THE WORLD AS THE CHARITY TRUSTEES MAY FROM TIME TO TIME DECIDE; AND THE RELIEF AND/OR PREVENTION OF POVERTY IN SUCH PARTS OF THE UNITED KINGDOM AND THE WORLD AS THE CHARITY TRUSTEES MAY FROM TIME TO TIME DECIDE.

Activities: Kingdom Supplies was set up to enable the trustees to support missionaries and under-privileged and needy people, especially children, youth and young adults. In particular it supports the people of the Dayak tribes of Borneo, and provides the means for UK supporters to support Living Waters Village, Borneo.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Other Finance, Provides Buildings/facilities/open Space, Provides Services
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Accommodation/housing, Religious Activities
- **Who:** Children/young People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- India
- Indonesia
- Kenya
- Malaysia
- Philippines
- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£210,267	£210,267	-	-
2023-12-31	£199,344	£200,013	-	-
2022-12-31	£213,716	£214,574	-	-
2021-12-31	£153,199	£152,548	-	-
2020-12-31	£177,166	£176,852	-	-

Trustees

Name	Role	Appointed
Anetta Touji Mrs		2025-07-27
BERNARD ELKIN		2017-10-13
David William Liniker		2018-09-07
James Nicholas Gell		2024-06-02
Luc De Coster		2014-03-21
MR MARK WHITCOMBE		2017-10-13

KINGDOM SUPPLIES

England & Wales - Charity number 1156980

Accounts



Trustees' Annual Report for the period

Period start date		Period end date					
From	1	Jan	2024	To	31	Dec	2024

Section A Reference and administration details

Charity name

Kingdom Supplies

Other names charity is known by

Registered charity number (if any)

1156980

Charity's principal address

20 Priory Close

Pilgrims Hatch

BRENTWOOD

Postcode

CM15 9PZ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Luc Albert Daniel De Coster	Chairman		Kingdom Supplies
2	Bernard Elkin	Secretary		Kingdom Supplies
3	Richard Mark Whitcombe			Kingdom Supplies
4	Anilkumar Patel			Kingdom Supplies
5	David William Liniker	Treasurer		Kingdom Supplies
6	James Nicholas Gell		02/06/2024-31/12/2024	Kingdom Supplies

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document	Constitution
How the charity is constituted	Charitable Incorporated Organisation
Trustee selection methods	Appointed by resolution passed at a properly convened meeting of the charity trustees

Additional governance issues

Our constitution allows only persons who subscribe and adhere to in belief and lifestyle our Statement of Christian beliefs.

Our charity was set up to enable us to support missionaries and under-privileged and needy people; especially children, youth and young adults. In the first instance its major function was to be a means to enable UK tax payers to financially support Living Waters Village, Borneo (www.livingwatersvillage.com).

Luc De Coster and Bernard Elkin have both visited Living Waters Village.

We receive our gift aided funds via Stewardship and directly to Kingdom Supplies.

We are in regular contact with the people who lead the project at Living Waters Village and with people who have visited and so are able to ensure that these funds are appropriately used. Attached is a report from Emma Janavicius from Brentwood, who has been serving as a short term missionary at Living Waters Village for a few weeks in 2024.

Section C Objectives and activities

The objectives of the charity are for the public benefit. In particular the charity will support:

- the advancement of the Christian faith in such parts of the UK and the world as the charity trustees decide
- the relief and/or prevention of poverty in such parts of the UK and world as the trustees decide. In practice this is likely to centre around personal contacts that the trustees make with people or people groups around the work. Currently it focuses on the needs of the Dayak tribes in Kalimantan, Borneo.

The trustees are aware of the Charity Commission's guidance on public benefit and have taken the commission's public benefit guidance into account when making any decision to which it is relevant.

During 2024 the charity has effectively continued to act in a grant making capacity by passing on donations from supporters to Living Waters Village, Borneo. This has benefited children, youth and young adults from impoverished Dayak villages, by providing:

- Accommodation at Living Waters Village, which is in an ongoing process of construction, and currently has more than 900 people living there.
- Education in the SD (primary), SMP (Lower secondary) and SMA (Upper secondary / 6th form) schools that have been built on the site. The teachers in these schools have themselves all come from impoverished villages and have lived at Living Waters Village for a number of years, and completed secondary education and in many cases university level teacher training. The schools have been taking in children from outside of Living Waters Village as well.
- Further education at different universities and at their own Bible school.
- Clothing and food.
- Health care.

- f) Spiritual and physical wellness, as well as emotional wellness in the shape of counselling. External counsellors are coming in especially to help overcome trauma etc.
- g) A safe and loving environment where the principles and real life of the Christian faith are taught by example and teaching.

Some donations are also used for the support of over a dozen church plants that are helping communities and doing outreaches for Dayak people.

Additional details of objectives and activities

We make grants to people / situations where the trustees have a personal involvement and thus can oversee appropriate use of funds.

All the trustees act in an entirely voluntary capacity and in the year ended December 31st 2024 have not received any salary or expense payments from the charity.

The trustees would like to thank Tim Horner FCA for giving his services to complete the 2024 accounts for a reduced fee.

Section D Achievements and performance

For 2024 we have continued to pass on support from UK tax payers to Living Waters Village: £203,654 was passed on to Living Waters Village and £5,336 was passed on to Ronny Heyboer, founder of Living Waters Village and long term missionary there, for his personal support.

In 2024 Kingdom Supplies has charged £900 service charges to Living Waters Village and £45 service charges to Ronny Heyboer. Some of these have been used to fund banking costs (£470 for Living Waters Village and £45 for Ronny Heyboer), the cost for FundFiler (£85), the ICO registration (£35), the Web Hosting (£71.99) and the cost for the annual accounts (£144). The remainder is available for future expenses and possible other projects.

Section E Financial review

Any financial reserves accumulated by the charity will be kept for use in funding future expenses and possible other projects.


We have maintained a credit bank balance since inception and have no financial or other liabilities.

Kingdom Supplies has received its income this year through voluntary donations by members of the public and churches.

Section F Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Luc Albert Daniel De Coster	
Position	Chairman	
Date	16 October 2025	

Report Emma Janavicius

Living Waters Village

In November 2024 I had the wonderful opportunity of spending three weeks volunteering at Living Waters Village in Indonesia, Borneo. Having spent previous years volunteering in other parts of the world and being blessed in many ways, I knew my time in Borneo was going to be a special one. From the moment I stepped into the village, I was overwhelmed by the goodness of God and the incredible work of His hands. I was greeted by hundreds of children which instantly made me feel at home. I thoroughly enjoyed the routine of the day from joining morning prayer gatherings first thing in the morning and then taking part in activities and jobs throughout the day like laying foundations to some of the new builds, working in the papaya and mango gardens, the secondary school and orchestrating creative sessions with the children. Despite the language barrier I was surprised with how easy it was to communicate with the people in the village of all ages. It was also fun to engage with sung worship during gatherings and start to learn some of the local dialect. Living Waters Village has transformed and continued to grow during the last 20 years not only in numbers but also size of land in the jungle. It was emotionally encouraging to see the young people, especially the youth, leading prayer gatherings and being heavily involved in leading church services with confidence and boldness. I was really touched to hear some of the testimonies and how God has changed their lives. Every individual in the village had a unique story and a precious voice for sharing. I was richly blessed by my time in the village and amazed at how well the children are looked after and the school opportunities they are given to reach their full potential in such a community. God has and will continue to move powerfully in the jungle, and I look forward to hearing many more testimonies of God's provision and faithfulness.

Emma Janavicius
November 2024

KINGDOM SUPPLIES
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31st DECEMBER 2024

TIM HORNER FCCA
Chartered Certified Accountant

55 Crown Street
Brentwood
Essex CM14 4BD

www.hillwooldridge.com

KINGDOM SUPPLIES

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Receipts and payments account	2
Statement of assets and liabilities	3

KINGDOM SUPPLIES

Independent Examiner's Report to the Trustees of Kingdom Supplies

I report on the accounts of the charity for the Year ended 31st December 2024, which are set out on pages 2 to 3.

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 43(2) of the Charities Act 1993 (the Act)) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 43 of the Act),
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act), and
- to 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 charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, 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 accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In the course of 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 41 of the Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Act

have not been met; or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



TIM HORNER FCCA
Chartered Certified Accountant

10th October 2025

55 Crown Street
Brentwood Essex
CM14 4BD

KINGDOM SUPPLIES

Receipts and payments account For the year ended 31st December 2024

	Year ended 31/12/24	Year ended 31/12/23
	Unrestricted Funds £	Unrestricted Funds £
Receipts		
Donations received	186,473	190,396
HMRC Gift Aid	23,794	8,948
Total receipts	<u>210,267</u>	<u>199,344</u>
Payments		
Paid over to Living Waters Village	203,654	193,084
Payments in support of Missionaries	5,336	5,626
Payments on behalf of Living Waters Village	336	438
	<u>209,326</u>	<u>199,148</u>
Expenses		
Accountancy	144	132
Computer and website costs	72	72
Postage and stationery	90	-
Subscriptions	120	120
Bank charges	515	541
Total payments	<u>210,267</u>	<u>200,013</u>
Net (expenses) / receipts	-	(669)
Reserves brought forward	-	669
Reserves carried forward	<u>-</u>	<u>-</u>

KINGDOM SUPPLIES

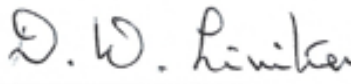
Statement of assets and liabilities as at 31st December 2024

	2024		2023	
	£	£	£	£
<u>Assets</u>				
Bank account balances	22,330		18,327	
	22,330		18,327	
<u>Liabilities</u>				
Funds held for Living Waters Village	22,186		18,195	
Accrued expenses	144		132	
	22,330		18,327	
<u>Net assets</u>	-		-	
<u>Reserves</u>				
Unrestricted funds	-		-	

These accounts were approved by the Trustees and signed on their behalf by:


.....
Luc De Coster

16/10/2025
.....
Date


.....
David Liniker

17/10/2025
.....
Date

KINGDOM SUPPLIES
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31st DECEMBER 2024

TIM HORNER FCCA
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TIM HORNER FCCA
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10th October 2025

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KINGDOM SUPPLIES

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KINGDOM SUPPLIES

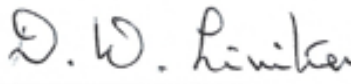
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	£	£	£	£
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		22,330		18,327
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Funds held for Living Waters Village	22,186		18,195	
Accrued expenses	144		132	
		22,330		18,327
<u>Net assets</u>		-		-
<u>Reserves</u>				
Unrestricted funds		-		-

These accounts were approved by the Trustees and signed on their behalf by:


.....
Luc De Coster

16/10/2025
.....
Date


.....
David Liniker

17/10/2025
.....
Date

KINGDOM SUPPLIES

England & Wales - Charity number 1156980

Accounts



Trustees' Annual Report for the period

Period start date		Period end date					
From	1	Jan	2023	To	31	Dec	2023

Section A Reference and administration details

Charity name

Kingdom Supplies

Other names charity is known by

Registered charity number (if any)

1156980

Charity's principal address

20 Priory Close

Pilgrims Hatch

BRENTWOOD

Postcode

CM15 9PZ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Luc Albert Daniel De Coster	Chairman		Kingdom Supplies
2	Bernard Elkin	Secretary		Kingdom Supplies
3	Richard Mark Whitcombe			Kingdom Supplies
4	Anilkumar Patel			Kingdom Supplies
5	David William Liniker	Treasurer		Kingdom Supplies
6	Fokko Christiaan Runhaar		01/01/2023-06/06/2023	Kingdom Supplies

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document	Constitution
How the charity is constituted	Charitable Incorporated Organisation
Trustee selection methods	Appointed by resolution passed at a properly convened meeting of the charity trustees

Additional governance issues

Our constitution allows only persons who subscribe and adhere to in belief and lifestyle our Statement of Christian beliefs.

Our charity was set up to enable us to support missionaries and under-privileged and needy people; especially children, youth and young adults. In the first instance its major function was to be a means to enable UK tax payers to financially support Living Waters Village, Borneo (www.livingwatersvillage.com).

Luc De Coster and Bernard Elkin have both visited Living Waters Village. Fokko Christiaan Runhaar has served as a missionary at Living Waters Village for 8 years.

We receive our gift aided funds via Stewardship and directly to Kingdom Supplies.

We are in regular contact with the people who lead the project at Living Waters Village and with people who have visited and so are able to ensure that these funds are appropriately used. During his time at Living Waters Village Fokko Christiaan Runhaar was treasurer there. Attached is a report from Harry Boston, originally from the UK, who has been serving as a missionary at Living Waters Village for more than five years.

Section C Objectives and activities

The objectives of the charity are for the public benefit. In particular the charity will support:

- a) the advancement of the Christian faith in such parts of the UK and the world as the charity trustees decide
- b) the relief and/or prevention of poverty in such parts of the UK and world as the trustees decide. In practice this is likely to centre around personal contacts that the trustees make with people or people groups around the work. Currently it focuses on the needs of the Dayak tribes in Kalimantan, Borneo.

The trustees are aware of the Charity Commission's guidance on public benefit and have taken the commission's public benefit guidance into account when making any decision to which it is relevant.

During 2023 the charity has effectively continued to act in a grant making capacity by passing on donations from supporters to Living Waters Village, Borneo. This has benefited children, youth and young adults from impoverished Dayak villages, by providing:

- a) Accommodation at Living Waters Village, which is in an ongoing process of construction, and currently has more than 800 people living there.
- b) Education in the SD (primary), SMP (Lower secondary) and SMA (Upper secondary / 6th form) schools that have been built on the site. The teachers in these schools have themselves all come from impoverished villages and have lived at Living Waters Village for a number of years, and completed secondary education, and in many cases university level teacher training. The schools have been taking in children from outside of Living Waters Village as well.
- c) Further education at different universities.
- d) Clothing and food.
- e) Health care.
- f) A safe and loving environment where the principles and real life of the Christian faith are taught by example and teaching.

Additional details of objectives and activities

We make grants to people / situations where the trustees have a personal involvement and thus can oversee appropriate use of funds.

All the trustees act in an entirely voluntary capacity and in the year ended December 31st 2023 have not received any salary or expense payments from the charity.

The trustees would like to thank Tim Horner FCA for giving his services to complete the 2023 accounts for a reduced fee.

Section D Achievements and performance

For 2023 we have continued to pass on support from UK tax payers to Living Waters Village: £192,226 was passed on to Living Waters Village and £5,727 was passed on to Ronny Heyboer, founder of Living Waters Village and long term missionary there, for his personal support.

In 2023 Kingdom Supplies has charged £900 service charges to Living Waters Village and £45 service charges to Ronny Heyboer. Some of these have been used to fund banking costs (£474 for Living Waters Village and £45 for Ronny Heyboer), the cost for FundFiler (£85), the ICO registration (£35), the Web Hosting (£71.99) and the cost for the annual accounts (£240). The remainder is available for future expenses and possible other projects.

Section E Financial review

Any financial reserves accumulated by the charity will be kept for use in funding future expenses and possible other projects.

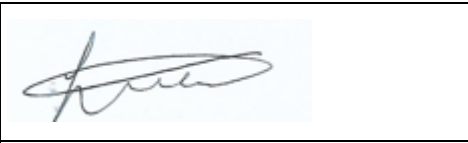
We have maintained a credit bank balance since inception and have no financial or other liabilities.

Kingdom Supplies has received its income this year through voluntary donations by members of the public and churches.

Section F Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Luc Albert Daniel De Coster	
Position	Chairman	
Date	12 October 2024	

1. Report Faith Purkis

I was at Living Waters Village on 9 February 2023 for 11 days.

This was my second time there and I went as a general hand volunteer.

There had been quite a few changes since my first visit 5 years ago.

There were a lot more children and even more building projects going on to meet the demands of the ever growing number of children.

There also some children with disabilities such as a deaf and dumb girl and a boy , Claudias, who in spite of his limb deformities, appeared so happy and nothing would stop him from joining any sports activities.

The children appeared very well cared for, placed in a family environment and they just seems to get along well and has very good interpersonal skills that I find lacking with their peers in the West.

They appeared to know their roles/ chores that there was very little adult supervision .

I could see that the LWV is giving these children a great opportunity to fulfil their full potential though education and more importantly sharing the gospel and God's love.

I am so encouraged to see these young teenagers confidently leading the daily morning devotion and and worship services . They are tomorrow's church and it was very encouraging to see the church bursting through its seams on the Friday and Sunday services.

May the Lord continue to bless Pastor Ronny and this ministry.

Faith Purkis

2. Report Harry Boston – “Living Waters Village 2023: A Year of Transformation”

It's truly amazing how God has worked in the lives of the children at Living Waters Village in 2023. We've witnessed remarkable transformations, as shy, withdrawn children have blossomed into confident, joyful individuals. The phrase "turn that frown upside down" has become synonymous with the incredible progress we've seen. The children's spirits have been lifted, their hopes renewed, and their futures filled with promise as they meet with the Lord Jesus, and experience this personal relationship that is promised to each one of us.

The building projects at Living Waters Village have been a tremendous success this year. We've completed a significant number of new homes, providing comfortable and safe living spaces for our kids. The progress on other construction projects has been equally impressive, as we continue to expand and improve our facilities. These developments are a testament to the hard work and dedication of our team, as well as the generous support we've received from sponsors, and of course, all comes down to the Goodness of God.

This year we celebrated our 20th anniversary of Living Waters Village. Celebrating the goodness of God, his faithfulness and love. Not because we are lovely, but because God is love. We opened the doors to everyone and anyone. Inviting all Alumni to join the festival, as well as previous missionaries and the local community. It was a 5-day event full of singing and dancing, and lifting up the Lord's name.

As Living Waters Village and our children grow, our vision to reach the lost deepens. We are dedicated to equipping a generation of disciples to shine as beacons of hope in communities. Our goal is not merely to be a lighthouse ourselves, but to be a manufacturer of lighthouses. To nurture and empower individuals who will go out and plant their own churches, bringing the transformative message of Jesus to those who need Him.

Harry Boston

KINGDOM SUPPLIES
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31st DECEMBER 2023

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KINGDOM SUPPLIES

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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 43(2) of the Charities Act 1993 (the Act)) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 43 of the Act),
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act), and
- to 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 charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, 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 accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

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- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

TIM HORNER FCCA
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CM14 4BD

KINGDOM SUPPLIES

Receipts and payments account For the year ended 31st December 2023

	Year ended 31/12/23	Year ended 31/12/22
	Unrestricted Funds £	Unrestricted Funds £
Receipts		
Donations received	190,396	203,451
HMRC Gift Aid	8,948	10,265
Total receipts	<u>199,344</u>	<u>213,716</u>
Payments		
Paid over to Living Waters Village	193,084	189,674
Payments in support of Missionaries	5,626	9,290
Payments on behalf of Living Waters Village	438	14,173
	<u>199,148</u>	<u>213,137</u>
Expenses		
Container to Living Waters Village	-	500
Accountancy	132	120
Computer and website costs	72	74
Subscriptions	120	120
Bank charges	541	623
Total payments	<u>200,013</u>	<u>214,574</u>
Net (expenses) / receipts	(669)	(858)
Reserves brought forward	669	1,527
Reserves carried forward	<u>-</u>	<u>669</u>

KINGDOM SUPPLIES

**Statement of assets and liabilities
as at 31st December 2023**

	2023		2022	
	£	£	£	£
<u>Assets</u>				
Bank account balances	18,327		15,429	
	<hr/>	18,327	<hr/>	15,429
<u>Liabilities</u>				
Funds held for Living Waters Village	18,195		14,520	
Accrued expenses	132		240	
	<hr/>	18,327	<hr/>	14,760
<u>Net assets</u>		<hr/> <hr/>		<hr/> <hr/>
		-		669
<u>Reserves</u>				
Unrestricted funds		<hr/> <hr/>		<hr/> <hr/>
		-		669

These accounts were approved by the Trustees and signed on their behalf by:



.....
Luc De Coster



.....
James Gell

KINGDOM SUPPLIES
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31st DECEMBER 2023

TIM HORNER FCCA
Chartered Certified Accountant

55 Crown Street
Brentwood
Essex CM14 4BD

www.hillwooldridge.com

KINGDOM SUPPLIES

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KINGDOM SUPPLIES

Independent Examiner's Report to the Trustees of Kingdom Supplies

I report on the accounts of the charity for the Year ended 31st December 2023, which are set out on pages 2 to 3.

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 43(2) of the Charities Act 1993 (the Act)) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 43 of the Act),
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act), and
- to 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 charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, 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 accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In the course of 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 41 of the Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Act

have not been met; or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

TIM HORNER FCCA
Chartered Certified Accountant

55 Crown Street
Brentwood Essex
CM14 4BD

KINGDOM SUPPLIES

Receipts and payments account For the year ended 31st December 2023

	Year ended 31/12/23	Year ended 31/12/22
	Unrestricted Funds £	Unrestricted Funds £
Receipts		
Donations received	190,396	203,451
HMRC Gift Aid	8,948	10,265
Total receipts	<u>199,344</u>	<u>213,716</u>
Payments		
Paid over to Living Waters Village	193,084	189,674
Payments in support of Missionaries	5,626	9,290
Payments on behalf of Living Waters Village	438	14,173
	<u>199,148</u>	<u>213,137</u>
Expenses		
Container to Living Waters Village	-	500
Accountancy	132	120
Computer and website costs	72	74
Subscriptions	120	120
Bank charges	541	623
Total payments	<u>200,013</u>	<u>214,574</u>
Net (expenses) / receipts	(669)	(858)
Reserves brought forward	669	1,527
Reserves carried forward	<u>-</u>	<u>669</u>

KINGDOM SUPPLIES

**Statement of assets and liabilities
as at 31st December 2023**

	2023		2022	
	£	£	£	£
<u>Assets</u>				
Bank account balances	18,327		15,429	
	<hr/>	18,327	<hr/>	15,429
<u>Liabilities</u>				
Funds held for Living Waters Village	18,195		14,520	
Accrued expenses	132		240	
	<hr/>	18,327	<hr/>	14,760
<u>Net assets</u>		<hr/> <hr/>		<hr/> <hr/>
		-		669
<u>Reserves</u>				
Unrestricted funds		<hr/> <hr/>		<hr/> <hr/>
		-		669

These accounts were approved by the Trustees and signed on their behalf by:



.....
Luc De Coster



.....
James Gell

KINGDOM SUPPLIES

England & Wales - Charity number 1156980

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	1	Jan	2022	To	31	Dec	2022

Section A Reference and administration details

Charity name

Kingdom Supplies

Other names charity is known by

Registered charity number (if any)

1156980

Charity's principal address

20 Priory Close

Pilgrims Hatch

BRENTWOOD

Postcode

CM15 9PZ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Luc Albert Daniel De Coster	Chairman		Kingdom Supplies
2	Bernard Elkin	Secretary		Kingdom Supplies
3	Richard Mark Whitcombe			Kingdom Supplies
4	Anilkumar Patel			Kingdom Supplies
5	David William Liniker	Treasurer		Kingdom Supplies
6	Fokko Christiaan Runhaar			Kingdom Supplies

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document	Constitution
How the charity is constituted	Charitable Incorporated Organisation
Trustee selection methods	Appointed by resolution passed at a properly convened meeting of the charity trustees

Additional governance issues

Our constitution allows only persons who subscribe and adhere to in belief and lifestyle our Statement of Christian beliefs.

Our charity was set up to enable us to support missionaries and under-privileged and needy people; especially children, youth and young adults. In the first instance its major function was to be a means to enable UK tax payers to financially support Living Waters Village, Borneo (www.livingwatersvillage.com).

Luc De Coster and Bernard Elkin have both visited Living Waters Village. Fokko Christiaan Runhaar has served as a missionary at Living Waters Village for 8 years.

We receive our gift aided funds via Stewardship and directly to Kingdom Supplies.

We are in regular contact with the people who lead the project at Living Waters Village and with people who have visited and so are able to ensure that these funds are appropriately used. During his time at Living Waters Village Fokko Christiaan Runhaar was treasurer there. Attached is a report from Marlies Grevers who has been serving as a missionary at Living Waters Village for several years.

Section C Objectives and activities

The objectives of the charity are for the public benefit. In particular the charity will support:

- a) the advancement of the Christian faith in such parts of the UK and the world as the charity trustees decide
- b) the relief and/or prevention of poverty in such parts of the UK and world as the trustees decide. In practice this is likely to centre around personal contacts that the trustees make with people or people groups around the work. Currently it focuses on the needs of the Dayak tribes in Kalimantan, Borneo.

The trustees are aware of the Charity Commission's guidance on public benefit and have taken the commission's public benefit guidance into account when making any decision to which it is relevant.

During 2022 the charity has effectively continued to act in a grant making capacity by passing on donations from supporters to Living Waters Village, Borneo. This has benefited children, youth and young adults from impoverished Dayak villages, by providing:

- a) Accommodation at Living Waters Village, which is in an ongoing process of construction, and currently has more than 800 people living there.
- b) Education in the SD (primary), SMP (Lower secondary) and SMA (Upper secondary / 6th form) schools that have been built on the site. The teachers in these schools have themselves all come from impoverished villages and have lived at Living Waters Village for a number of years, and completed secondary education, and in many cases university level teacher training. The schools have been taking in children from outside of Living Waters Village as well.
- c) Further education at different universities.
- d) Clothing and food.
- e) Health care.

- f) A safe and loving environment where the principles and real life of the Christian faith are taught by example and teaching.

Additional details of objectives and activities

We make grants to people / situations where the trustees have a personal involvement and thus can oversee appropriate use of funds.

All the trustees act in an entirely voluntary capacity and in the year ended December 31st 2022 have not received any salary or expense payments from the charity.

The trustees would like to thank Tim Horner FCA for giving his services to complete the 2022 accounts for a reduced fee.

Section D Achievements and performance

For 2022 we have continued to pass on support from UK tax payers to Living Waters Village: £189,673 was passed on to Living Waters Village and £9,289 was passed on to Ronny Heyboer, founder of Living Waters Village, for his personal support.

In 2022 Kingdom Supplies has charged £600 service charges to Living Waters Village (and no service charges to Ronny Heyboer as we had built up a reserve from previous years) . Some of these have been used to fund banking costs (£579 for Living Waters Village) (for the £45 for Ronny Heyboer we had a reserve from previous years), the cost for FundFiler (£85), the ICO registration (£35) and the Web Hosting (£73.78). The remainder is available for future expenses and possible other projects.

Section E Financial review

Any financial reserves accumulated by the charity will be kept for use in funding future expenses and possible other projects.

We have maintained a credit bank balance since inception and have no financial or other liabilities.


Kingdom Supplies has received its income this year through voluntary donations by members of the public and churches.

Section F Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Luc Albert Daniel De Coster

Position Chairman

Date

18 October 2023

My name is Marlies Grevers. I am from the Netherlands, but for the last 5 years I served as a missionary in Living Waters Village. The Lord used Living Waters Village all those years ago to transform my life and through it I committed my life to full-time ministry. The first time I arrived in 2015 we were with just over 400 kids/youth and staff. All these years later we now live together with more than 800. Living Waters is a beautiful place where Jesus, Love and Hope are the centre of it all. I am in awe of God's work in each of the kids that arrive in LWV. The kids all experienced brokenness, hopelessness and life in fear, but as they open their hearts for Jesus you see a wonderful transformation taking place. Living Waters Village shines the light of Jesus! They don't hide it, but are showing it in all areas reaching out to the lost. It has been such a privilege to be part of God's wonderful plan for the Dayak people.

Blessings, Marlies
17 October 2023

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KINGDOM SUPPLIES
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31st DECEMBER 2022

TIM HORNER FCCA
Chartered Certified Accountant

55 Crown Street
Brentwood
Essex CM14 4BD

www.hillwooldridge.com

KINGDOM SUPPLIES

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KINGDOM SUPPLIES

Independent Examiner's Report to the Trustees of Kingdom Supplies

I report on the accounts of the charity for the Year ended 31st December 2022, which are set out on pages 2 to 3.

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 43(2) of the Charities Act 1993 (the Act)) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 43 of the Act),
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act), and
- to 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 charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, 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 accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In the course of 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 41 of the Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Act

have not been met; or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



TIM HORNER FCCA
Chartered Certified Accountant

13th September 2023

55 Crown Street
Brentwood Essex
CM14 4BD

KINGDOM SUPPLIES

Receipts and payments account For the year ended 31st December 2022

	Year ended 31/12/22	Year ended 30/12/21
	Unrestricted Funds £	Unrestricted Funds £
Receipts		
Donations received	203,451	144,537
HMRC Gift Aid	10,265	8,662
Total receipts	213,716	153,199
Payments		
Paid over to Living Waters Village	189,674	150,403
Payments in support of Missionaries	9,290	1,440
Payments on behalf of Living Waters Village	14,173	
	213,137	151,843
Expenses		
Container to Living Waters Village	500	-
Accountancy	120	120
Computer and website costs	74	103
Subscriptions	120	35
Bank charges	623	447
Total payments	214,574	152,548
Net (expenses) / receipts	(858)	651
Reserves brought forward	1,527	876
Reserves carried forward	669	1,527

KINGDOM SUPPLIES

Statement of assets and liabilities as at 31st December 2022

	2022		2021	
	£	£	£	£
<u>Assets</u>				
Bank account balances	15,429		14,298	
	<hr/>	15,429	<hr/>	14,298
<u>Liabilities</u>				
Funds held for Living Waters Village	14,520		12,651	
Accrued expenses	240		120	
	<hr/>	14,760	<hr/>	12,771
<u>Net assets</u>		<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>
		669		1,527
<u>Reserves</u>				
Unrestricted funds		<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>
		669		1,527

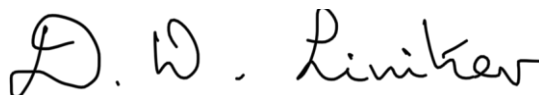
These accounts were approved by the Trustees on 13th September 2023 and signed on their behalf by:

Luc De Coster



.....
Trustee

David Liniker



.....
Trustee

KINGDOM SUPPLIES
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31st DECEMBER 2022

TIM HORNER FCCA
Chartered Certified Accountant

55 Crown Street
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Essex CM14 4BD

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KINGDOM SUPPLIES

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KINGDOM SUPPLIES

Independent Examiner's Report to the Trustees of Kingdom Supplies

I report on the accounts of the charity for the Year ended 31st December 2022, which are set out on pages 2 to 3.

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 43(2) of the Charities Act 1993 (the Act)) and that an independent examination is needed.

It is my responsibility to:

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- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act), and
- to 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 charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, 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 accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

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 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Act

have not been met; or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



TIM HORNER FCCA
Chartered Certified Accountant

13th September 2023

55 Crown Street
Brentwood Essex
CM14 4BD

KINGDOM SUPPLIES

Receipts and payments account For the year ended 31st December 2022

	Year ended 31/12/22	Year ended 30/12/21
	Unrestricted Funds £	Unrestricted Funds £
Receipts		
Donations received	203,451	144,537
HMRC Gift Aid	10,265	8,662
Total receipts	213,716	153,199
Payments		
Paid over to Living Waters Village	189,674	150,403
Payments in support of Missionaries	9,290	1,440
Payments on behalf of Living Waters Village	14,173	
	213,137	151,843
Expenses		
Container to Living Waters Village	500	-
Accountancy	120	120
Computer and website costs	74	103
Subscriptions	120	35
Bank charges	623	447
Total payments	214,574	152,548
Net (expenses) / receipts	(858)	651
Reserves brought forward	1,527	876
Reserves carried forward	669	1,527

KINGDOM SUPPLIES

Statement of assets and liabilities as at 31st December 2022

	2022		2021	
	£	£	£	£
<u>Assets</u>				
Bank account balances	15,429		14,298	
	<hr/>	15,429	<hr/>	14,298
<u>Liabilities</u>				
Funds held for Living Waters Village	14,520		12,651	
Accrued expenses	240		120	
	<hr/>	14,760	<hr/>	12,771
<u>Net assets</u>		<hr/> <hr/>		<hr/> <hr/>
		669		1,527
<u>Reserves</u>				
Unrestricted funds		<hr/> <hr/>		<hr/> <hr/>
		669		1,527

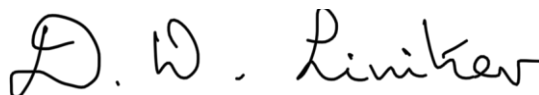
These accounts were approved by the Trustees on 13th September 2023 and signed on their behalf by:

Luc De Coster



.....
Trustee

David Liniker



.....
Trustee

KINGDOM SUPPLIES

England & Wales - Charity number 1156980

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	1	Jan	2021	To	31	Dec	2021

Section A Reference and administration details

Charity name

Kingdom Supplies

Other names charity is known by

Registered charity number (if any)

1156980

Charity's principal address

20 Priory Close

Pilgrims Hatch

BRENTWOOD

Postcode

CM15 9PZ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Luc Albert Daniel De Coster	Chairman		Kingdom Supplies
2	Bernard Elkin	Secretary		Kingdom Supplies
3	Richard Mark Whitcombe			Kingdom Supplies
4	Anilkumar Patel			Kingdom Supplies
5	David William Liniker	Treasurer		Kingdom Supplies
6	Fokko Christiaan Runhaar			Kingdom Supplies

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document	Constitution
How the charity is constituted	Charitable Incorporated Organisation
Trustee selection methods	Appointed by resolution passed at a properly convened meeting of the charity trustees

Additional governance issues

Our constitution allows only persons who subscribe and adhere to in belief and lifestyle our Statement of Christian beliefs.

Our charity was set up to enable us to support missionaries and under-privileged and needy people; especially children, youth and young adults. In the first instance its major function was to be a means to enable UK tax payers to financially support Living Waters Village, Borneo (www.livingwatersvillage.com).

Luc De Coster and Bernard Elkin have both visited Living Waters Village. Fokko Christiaan Runhaar has served as a missionary at Living Waters Village for 8 years.

We receive our gift aided funds via Stewardship and directly to Kingdom Supplies.

We are in regular contact with the people who lead the project at Living Waters Village and with people who have visited and so are able to ensure that these funds are appropriately used. During his time at Living Waters Village Fokko Christiaan Runhaar was treasurer there. Attached is a report from Paul Burney who has been at Living Waters Village a few times before moving there long term in 2022.

Section C Objectives and activities

The objectives of the charity are for the public benefit. In particular the charity will support:

- a) the advancement of the Christian faith in such parts of the UK and the world as the charity trustees decide
- b) the relief and/or prevention of poverty in such parts of the UK and world as the trustees decide. In practice this is likely to centre around personal contacts that the trustees make with people or people groups around the work. Currently it focuses on the needs of the Dayak tribes in Kalimantan, Borneo.

The trustees are aware of the Charity Commission's guidance on public benefit and have taken the commission's public benefit guidance into account when making any decision to which it is relevant.

During 2021 the charity has effectively continued to act in a grant making capacity by passing on donations from supporters to Living Waters Village, Borneo. This has benefited children, youth and young adults from impoverished Dayak villages, by providing:

- a) Accommodation at Living Waters Village, which is in an ongoing process of construction, and currently has almost 800 people living there.
- b) Education in the SD (primary), SMP (Lower secondary) and SMA (Upper secondary / 6th form) schools that have been built on the site. The teachers in these schools have themselves all come from impoverished villages and have lived at Living Waters Village for a number of years, and completed secondary education, and in many cases university level teacher training. The schools have been taking in children from outside of Living Waters Village as well.
- c) Further education at different universities.
- d) Clothing and food.
- e) Health care.
- f) A safe and loving environment where the principles and real life of the Christian faith are taught by example and teaching.

Additional details of objectives and activities

We make grants to people / situations where the trustees have a personal involvement and thus can oversee appropriate use of funds.

All the trustees act in an entirely voluntary capacity and in the year ended December 31st 2021 have not received any salary or expense payments from the charity.

The trustees would like to thank Tim Horner FCA for giving his services to complete the 2021 accounts for a reduced fee.

Section D Achievements and performance

For 2021 we have continued to pass on support from UK tax payers to Living Waters Village: £150,403 was passed on to Living Waters Village and £1,440 was passed on to Ronny Heyboer, founder of Living Waters Village, for his personal support.

In 2021 Kingdom Supplies has charged £600 service charges to Living Waters Village and £120 service charges to Ronny Heyboer. Some of these have been used to fund banking costs (£405 for Living Waters Village and £45 for Ronny Heyboer), the cost for FundFiler (£85), the ICO registration (£35) and the ECO Web Hosting (£17.98). The remainder is available for future expenses and possible other projects.

Section E Financial review

Any financial reserves accumulated by the charity will be kept for use in funding future expenses and possible other projects.


We have maintained a credit bank balance since inception and have no financial or other liabilities.

Kingdom Supplies has received its income this year through voluntary donations by members of the public and churches.

Section F Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Luc Albert Daniel De Coster	
Position	Chairman	
Date	31 October 2022	

I visited Living Waters for the first time in August 2019, volunteering as an English teacher for 3 weeks, teaching middle school students aged 11-15. I then visited again for 4 weeks in December 2021, volunteering again with the children during my time there.

In this time I had noticed an increase in the number of children looked by more than 100. This included a boy called Raidian who I saw taken in during my visit to a village called Kojub. His father had sadly neglected him after remarrying, and Rai was only cared for by an ailing grandfather, who himself needed looking after. He went to Living Waters in order to have a chance at education, and he went from being shy and tearful at leaving his grandfather, to very happy and full of life, showing how quickly he was welcomed in.

I didn't just see an improvement in terms of numbers, however. I also saw a girl that I'd taught when she was 11 years old; she was initially shy and talked to no one when I was teaching her in August 2019. When I went again in 2021, however, she was smiling all the time, talking and laughing with lots of people. It gave me a lot of joy to witness such a wonderful change.

So I have seen for myself that Living Waters have improved by caring for more and more children not just in terms of food and shelter, but also in terms of education, and their mental and emotional needs to an amazing extent, where you can see for yourself just how much the work of Living Waters has made hundreds of rescued, abandoned and orphaned children so much happier and better off.

Paul Burney
07 May 2022

KINGDOM SUPPLIES
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31st DECEMBER 2021

TIM HORNER FCCA
Chartered Certified Accountant

55 Crown Street
Brentwood
Essex CM14 4BD

www.hillwooldridge.com

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KINGDOM SUPPLIES

Independent Examiner's Report to the Trustees of Kingdom Supplies

I report on the accounts of the charity for the Year ended 31st December 2021, which are set out on pages 2 to 3.

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 43(2) of the Charities Act 1993 (the Act)) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 43 of the Act),
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act), and
- to 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 charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, 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 accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In the course of 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 41 of the Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Act

have not been met; or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



TIM HORNER FCCA
Chartered Certified Accountant

55 Crown Street
Brentwood Essex
CM14 4BD

KINGDOM SUPPLIES

Receipts and payments account For the year ended 31st December 2021

	Year ended 31/12/21	Year ended 30/12/20
	Unrestricted Funds £	Unrestricted Funds £
Receipts		
Donations received	144,537	157,683
HMRC Gift Aid	8,662	19,483
Total receipts	<u>153,199</u>	<u>177,166</u>
Payments		
Paid over to Living Waters Village	150,403	174,379
Payments in support of Missionaries	1,440	1,768
	<u>151,843</u>	<u>176,147</u>
Expenses		
Accountancy	120	-
Computer and website costs	103	258
Subscriptions	35	35
Bank charges	447	385
Sundry expenses	-	27
Total payments	<u>152,548</u>	<u>176,852</u>
Net (expenses) / receipts	651	314
Reserves brought forward	876	562
Reserves carried forward	<u>1,527</u>	<u>876</u>

KINGDOM SUPPLIES

**Statement of assets and liabilities
as at 31st December 2021**

	2021		2020	
	£	£	£	£
<u>Assets</u>				
Bank account balances	14,298		18,053	
	<hr/>	14,298	<hr/>	18,053
<u>Liabilities</u>				
Funds held for Living Waters Village	12,651		17,177	
Accrued expenses	120		-	
	<hr/>	12,771	<hr/>	17,177
<u>Net assets</u>				
		<hr/> <hr/>		<hr/> <hr/>
		1,527		876
<u>Reserves</u>				
Unrestricted funds		<hr/> <hr/>		<hr/> <hr/>
		1,527		876

These accounts were approved by the Trustees and signed on their behalf by:

.....
Chris Runhaar



.....
Luc De Coster



.....
David Liniker



KINGDOM SUPPLIES
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31st DECEMBER 2021

TIM HORNER FCCA
Chartered Certified Accountant

55 Crown Street
Brentwood
Essex CM14 4BD

www.hillwooldridge.com

KINGDOM SUPPLIES

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KINGDOM SUPPLIES

Independent Examiner's Report to the Trustees of Kingdom Supplies

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It is my responsibility to:

- examine the accounts (under section 43 of the Act),
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act), and
- to 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 charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, 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 accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In the course of 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 41 of the Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Act

have not been met; or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



TIM HORNER FCCA
Chartered Certified Accountant

55 Crown Street
Brentwood Essex
CM14 4BD

KINGDOM SUPPLIES

Receipts and payments account For the year ended 31st December 2021

	Year ended 31/12/21	Year ended 30/12/20
	Unrestricted Funds £	Unrestricted Funds £
Receipts		
Donations received	144,537	157,683
HMRC Gift Aid	8,662	19,483
Total receipts	<u>153,199</u>	<u>177,166</u>
Payments		
Paid over to Living Waters Village	150,403	174,379
Payments in support of Missionaries	1,440	1,768
	<u>151,843</u>	<u>176,147</u>
Expenses		
Accountancy	120	-
Computer and website costs	103	258
Subscriptions	35	35
Bank charges	447	385
Sundry expenses	-	27
Total payments	<u>152,548</u>	<u>176,852</u>
Net (expenses) / receipts	651	314
Reserves brought forward	876	562
Reserves carried forward	<u>1,527</u>	<u>876</u>

KINGDOM SUPPLIES

**Statement of assets and liabilities
as at 31st December 2021**

	2021		2020	
	£	£	£	£
<u>Assets</u>				
Bank account balances	14,298		18,053	
	<hr/>	14,298	<hr/>	18,053
<u>Liabilities</u>				
Funds held for Living Waters Village	12,651		17,177	
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<u>Reserves</u>				
Unrestricted funds		<hr/> <hr/>		<hr/> <hr/>
		1,527		876

These accounts were approved by the Trustees and signed on their behalf by:

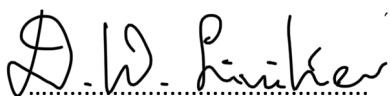
.....
Chris Runhaar



.....
Luc De Coster



.....
David Liniker



KINGDOM SUPPLIES

England & Wales - Charity number 1156980

Accounts



Trustees' Annual Report for the period

Period start date				Period end date			
From	1	Jan	2020	To	31	Dec	2020

Section A Reference and administration details

Charity name

Kingdom Supplies

Other names charity is known by

Registered charity number (if any)

1156980

Charity's principal address

20 Priory Close

Pilgrims Hatch

BRENTWOOD

Postcode

CM15 9PZ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Luc Albert Daniel De Coster	Chairman		Kingdom Supplies
2	Bernard Elkin	Secretary		Kingdom Supplies
3	Richard Mark Whitcombe			Kingdom Supplies
4	Anilkumar Patel			Kingdom Supplies
5	David William Liniker	Treasurer		Kingdom Supplies
6	Fokko Christiaan Runhaar			Kingdom Supplies

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document	Constitution
How the charity is constituted	Charitable Incorporated Organisation
Trustee selection methods	Appointed by resolution passed at a properly convened meeting of the charity trustees

Additional governance issues

Our constitution allows only persons who subscribe and adhere to in belief and lifestyle our Statement of Christian beliefs.

Our charity was set up to enable us to support missionaries and under-privileged and needy people; especially children, youth and young adults. In the first instance its major function was to be a means to enable UK tax payers to financially support Living Waters Village, Borneo (www.livingwatersvillage.com).

Luc De Coster and Bernard Elkin have both visited Living Waters Village. Fokko Christiaan Runhaar has served as a missionary at Living Waters Village for 8 years.

We receive our gift aided funds via Stewardship and directly to Kingdom Supplies.

We are in regular contact with the people who lead the project at Living Waters Village and with people who have visited and so are able to ensure that these funds are appropriately used. During his time at Living Waters Village Fokko Christiaan Runhaar was treasurer there. Attached is a report from Lodi Kuijvenhoven who has been serving at Living Waters Village for more than 8 years.

Section C Objectives and activities

The objectives of the charity are for the public benefit. In particular the charity will support:

- a) the advancement of the Christian faith in such parts of the UK and the world as the charity trustees decide
- b) the relief and/or prevention of poverty in such parts of the UK and world as the trustees decide. In practice this is likely to centre around personal contacts that the trustees make with people or people groups around the work. Currently it focuses on the needs of the Dayak tribes in Kalimantan, Borneo.

The trustees are aware of the Charity Commission's guidance on public benefit and have taken the commission's public benefit guidance into account when making any decision to which it is relevant.

During 2020 the charity has effectively continued to act in a grant making capacity by passing on donations from supporters to Living Waters Village, Borneo. This has benefited children, youth and young adults from impoverished Dayak villages, by providing:

- a) Accommodation at Living Waters Village, which is in an ongoing process of construction, and currently has almost 700 people living there.
- b) Education in the SD (primary), SMP (Lower secondary) and SMA (Upper secondary / 6th form) schools that have been built on the site. The teachers in these schools have themselves all come from impoverished villages and have lived at Living Waters Village for a number of years, and completed secondary education, and in many cases university level teacher training. The schools have been taking in children from outside of Living Waters Village as well.
- c) Further education at different universities.
- d) Clothing and food.
- e) Health care.
- f) A safe and loving environment where the principles and real life of the Christian faith are taught by example and teaching.

Additional details of objectives and activities

We make grants to people / situations where the trustees have a personal involvement and thus can oversee appropriate use of funds.

All the trustees act in an entirely voluntary capacity and in the year ended December 31st 2020 have not received any salary or expense payments from the charity.

The trustees would like to thank Tim Horner FCA for giving his services to complete the 2020 accounts free of charge.

Section D Achievements and performance

For 2020 we have continued to pass on support from UK tax payers to Living Waters Village. For 2020 £174,379 was passed on to Living Waters Village and £1,768 was passed on to Ronny Heyboer, founder of Living Waters Village, for his personal support.

In 2020 Kingdom Supplies has charged £600 service charges to Living Waters Village and £120 service charges to Ronny Heyboer. Some of these have been used to fund banking costs (£362.44 for Living Waters Village and £22.50 for Ronny Heyboer), the ICO registration (£35), the ECO Web Hosting (£71.99) and the website for Living Waters Village (£186.39), as well as a gift for Tim Horner FCA (£27.59). The remainder is available for future expenses and possible other projects.

Section E Financial review

Any financial reserves accumulated by the charity will be kept for use in funding future expenses and possible other projects.

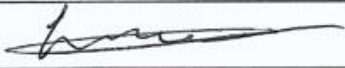
We have maintained a credit bank balance since inception and have no financial or other liabilities.

Kingdom Supplies has received its income this year through voluntary donations by members of the public and churches.

Section F Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Luc Albert Daniel De Coster	
Position	Chairman	
Date	30 October 2021	

Living Waters Village Borneo - 2020

I have been living here now with my family for more than 8 years and every year has been wonderful and amazing. But 2020 was of course a very special year due to the Corona pandemic we all have been facing all over the world.

Many parts of the world have been hit hard with the corona virus, but throughout 2020 no one in the village here had been affected by it, a truly amazing miracle with almost 700 people on site, for which we are grateful to the Lord.

One of the highlights of 2020 for me was the Fellowship Seminar with pastors and church leaders from different regions of Kalimantan. During three days we have fellowship with them and part of their family and it is a great time for them to get out of the interior into civilization, sharing their stories. For many of them it is a time to refresh, to be encouraged and to recharge their spiritual battery. This year we had some pastors over from New Zealand and Samoa to give them some practical tools for when they get back to their remote villages in the interior. We heard their success stories, but also the difficulties they are experiencing. We were able to help some of them by sending some of our youth who have a heart for missions and church planting to their region as well.

During the months of May till September we always have a very busy and hectic time here in the village in the middle of the jungles of Borneo. Children who have finished their primary or secondary school are going on a two-week holiday to see their family. During this same period many new children are coming into the ministry, which is always a great joy, but bring lots of challenges to all of us as well. Many of these children have experienced a lot of difficulties in their past which they bring with them to us. Some have been abused, others have been neglected by their family due to remarriage of their father or mother. Some have been involved in occultism and other creepy stuff that is still widespread and accepted in many villages. Most of these children don't know Jesus and don't know what real love is. Hardly anyone of them has ever received a hug in their life. It is so rewarding and amazing to see the change happening to many of these children after a few weeks and months. It is beautiful to see some of them quickly accept Christ, lift up their hands to the Lord in worship and learn to pray and build an intimate relationship with the Lord. For others it takes more time to open their broken heart that needs healing. Altogether this is one of the amazing things: to experience lives being changed here in Living Waters Village Borneo.

As serving as a pastor here in the village, one of my personal goals is to help both the children and other leaders here to grow in their personal relationship in Christ and daily living by the guidance of the Holy Spirit. Helping all of them through the preaching of the Word, challenging them personally in cell-groups and encouraging many of them in face-to-face meetings, to become like Jesus. It is always inspiring to see them grow in Christ, seeing their lives radically changed. Youth coming for advice, asking about the meaning of dreams, coming with prayer needs or wanting to know the meaning of scripture is truly wonderful. Many a times my response to them is, "What has the Lord told you", or "What does the scripture say", or "What is the Holy Spirit impressing on you inside your heart?" It is great to see them respond to those questions which really challenge them in their spiritual growth. My goal is that they will become dependent totally on the Lord and not dependent on a pastor or leader, but that they will always live closely to the Lord.

Because of the ongoing influx of children there is an extensive building program going on. As I personally have two left hands, I enjoy watching from a distance the ongoing work. It was great to see 2 houses to be renovated and become children's homes where now children can live safely with new house parents. Also the secondary school (junior and senior high school) got extended with 12 new class rooms which is amazing. Many of the children going to school here are so happy they get an opportunity to go to school, learn and make something of their lives. What a difference with so many children in the Western world.

Looking back over the past 8 years and specifically focusing on 2020 the most rewarding factor is seeing that children who came in the ministry in 2013 are now being sent off to villages to become pastors and church planters, and others are becoming leaders in the Children Ministry here in the village with a true heart to help the newcomers in a way they personally can relate to.

Lodi Kuijvenhoven
28 October 2021

KINGDOM SUPPLIES
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31st DECEMBER 2020

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KINGDOM SUPPLIES

Receipts and payments account For the year ended 31st December 2020

	Year ended 31/12/20	Year ended 31/12/19
	Unrestricted Funds £	Unrestricted Funds £
Receipts		
Donations received	157,683	149,095
HMRC Gift Aid	19,483	3,411
Total receipts	<u>177,166</u>	<u>152,506</u>
Payments		
Paid over to Living Waters Village	174,379	150,570
Direct sponsorship and financial support	1,768	2,195
Direct support of missionary	-	1,315
	<u>176,147</u>	<u>154,080</u>
Expenses		
Computer and website costs	258	-
Subscriptions	35	35
Bank charges	385	228
Sundry expenses	27	
Total payments	<u>176,852</u>	<u>154,343</u>
Net (expenses) / receipts	314	- 1,837
Reserves brought forward	562	2,399
Reserves carried forward	<u>876</u>	<u>562</u>

KINGDOM SUPPLIES

Statement of assets and liabilities as at 31st December 2020

	2020		2019	
	£	£	£	£
<u>Assets</u>				
Bank account balances	18,053		13,668	
	<hr/>	18,053	<hr/>	13,668
<u>Liabilities</u>				
Funds held for Living Waters Village	17,177		13,106	
	<hr/>	17,177	<hr/>	13,106
<u>Net assets</u>				
		<hr/>	<hr/>	
		876	562	
		<hr/>	<hr/>	
<u>Reserves</u>				
Unrestricted funds		<hr/>	<hr/>	
		876	562	
		<hr/>	<hr/>	

These accounts were approved by the Trustees and signed on their behalf by:

Chris Runhaar

Luc de Costa

David Liniker

KINGDOM SUPPLIES
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31st DECEMBER 2020

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KINGDOM SUPPLIES

**Statement of assets and liabilities
as at 31st December 2020**

	2020		2019	
	£	£	£	£
<u>Assets</u>				
Bank account balances	18,053		13,668	
	<hr/>	18,053	<hr/>	13,668
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		<hr/>		<hr/>
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		<hr/>		<hr/>

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