

**Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 March 2022
for
King's Church Kingston**

Brewers Chartered Accountants
Bourne House
Queen Street
Gomshall
Surrey
GU5 9LY

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for the Year Ended 31 March 2022**

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King's Church Kingston

**Reference and Administrative Details
for the Year Ended 31 March 2022**

TRUSTEES P Corbett Insurance Executive

REGISTERED OFFICE King's Church Office
Territorial Army Centre
19 Portsmouth Road
Kingston-upon-Thames
Surrey
KT1 2QX

REGISTERED COMPANY NUMBER 09312689 (England and Wales)

REGISTERED CHARITY NUMBER 1160459

INDEPENDENT EXAMINER Brewers Chartered Accountants
Bourne House
Queen Street
Gomshall
Surrey
GU5 9LY

BANKERS HSBC PLC
66 High Street
New Malden
Surrey
GKT3 4HD

King's Church Kingston

Report of the Trustees for the Year Ended 31 March 2022

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 March 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

Constitution

Kings Church Kingston is a company limited by guarantee - company number 9312689, and is registered as a charity - number 1160459. The company was formed on 14th November 2014 and was inactive until 6th April 2015, when it took over the assets, liabilities and undertaking of the Kings Church Kingston Trust (charity no.1046210). The accounts and report cover the period from 1st April 2021 to 31st March 2022.

The principal office is the Territorial Army (TA) Centre, 19 Portsmouth Road, Kingston, Surrey KT1 2QX.

Trustees are appointed by a resolution at a meeting of the trustees. The Trustees that served during the year are as follows:

Janine Willson
Patrick Corbett
David Rowsell
Nicholas Spear
Katherine Thorne

OBJECTIVES AND ACTIVITIES

Objectives

The object of the charity is the promotion and advancement of the Christian religion. In order to meet this objective, the church seeks to be a growing local church serving Kingston and the surrounding areas. It does this through Sunday morning services, which are open to all; midweek life groups; training; community-based activities for children, young people and the elderly; and partnership with local social action projects.

During this period the church was led by a team of six elders, two of whom Philip Ellwood and John Ford were paid on a full-time basis. The elders were supported by a part time Administrator and some ad-hoc communications support.

The church is a member of Newfrontiers, an international family of churches founded by Terry Virgo, and within Newfrontiers is part of the New Ground network, led by Dave Holden. The elders receive training and pastoral support from Dave Holden and the New Ground team who support churches in the South West London area.

King's Church Kingston

Report of the Trustees for the Year Ended 31 March 2022

OBJECTIVES AND ACTIVITIES

Review of activities

Covid-19

In mid-March 2020 our Sunday services and all other activities were put on hold as the government announced a UK-wide lockdown to combat the spread of Covid-19.

By April 2021 our services were back up and running as normal, although we made some changes to where and how we meet.

As in 2020-21, church members gave generously to support the church community, local initiatives (eg Foodbank, Christians Against Poverty, Christmas Lunch on Jesus, Kingston Churches Action on Homelessness) and international partners to support Covid-19 relief efforts. We have been pleased to support local people and also those in Kenya, India and Zimbabwe through these funds.

Sunday Services

Our services are open to all the community and groups for children and young people aged 0-16 are provided during every service. Services always include sung worship, prayer, Bible readings and preaching.

Prior to 2020, our services were held in the heart of Kingston at the Rose Theatre. However, for the period April 2020-September 2020 our services moved exclusively online and could be accessed via our website. In September 2020, with the Rose Theatre still closed due to the pandemic, we secured two tenancies in Thames Ditton and New Malden, to have smaller, more local services. These were suspended again from December 2020 - March 2021 when Covid-19 restrictions were imposed again, and services were again exclusively online.

From April 2021 we continued to meet in two venues: the former URC church in Thames Ditton and St James Church in New Malden.

The Thames Ditton URC congregation closed in June 2021, and we were able to buy the URC building in March 2022, as our permanent base. We continue to meet as two congregations most weeks, in the mornings in Thames Ditton and the afternoons in New Malden. In September 2021 we changed our New Malden venue and now meet in the URC church in New Malden.

Alpha Courses

The Alpha Course is an international initiative providing a safe, informal environment where those new to faith or simply exploring the claims of Christianity can meet to learn about Christian beliefs, ask questions and discuss ideas over a meal. King's church holds courses each year, and these have also been conducted online during this period.

Training

We regularly run Marriage, Parenting and Marriage Preparation courses, which are open to all free of charge.

Funds are also made available on a regular basis to enable ministry leaders to receive training in any areas they feel would be of benefit in assisting them to carry out their roles within the church.

In the current period we provided funding to help train upcoming leaders in the church through a leadership training programme called New Ground Academy.

Social Action

In January 2019 we set up an older people's social group, ("Elderberries") to help combat some of the loneliness that we see amongst some older people in our area. The group meets fortnightly on a Tuesday morning, and offers friendship, support, as well as interesting talks and activities. During the Covid pandemic this operated as a telephone befriending and shopping service but since September 2021 has been running in-person meet ups again.

Pastoral Care

King's Church Kingston

Report of the Trustees for the Year Ended 31 March 2022

OBJECTIVES AND ACTIVITIES

As well as serving the community, the church places a high priority on meeting the needs of its members. This is primarily accomplished through: Life Groups - groups of 10-20 individuals meeting midweek in homes for prayer, fellowship and Bible study; events targeted specifically at men, at women; ongoing training and coaching for leaders within the church; and a prayer team available after Sunday services and contactable any time via e-mail or text.

The elders are also available to meet with members of the church to pray for them and support them as appropriate.

As part of the New Ground and the wider Newfrontiers network, we also seek to build a strong community within the church through regular weekends away and attendance at conferences.

Other Activities

In 2013, a team was sent out from King's Church Kingston in order to plant a new church in Istanbul, Turkey. King's Church is committed to supporting this venture both financially and through prayer and pastoral visits. In the current year our financial support of this ministry totalled £10,000.

In 2019 the leaders of the Istanbul Church returned to Kingston and to King's Church. The Istanbul church is still meeting under new leadership. King's Church Kingston is committed to supporting the church and its leaders financially.

The church has a committed drive to raise funds for the purchase of a building of our own. During the 2021-22 financial year we were able to purchase a building in Thames Ditton, the Speer Road United Reformed Church, which had closed its congregation in June 2021.

The church has a connected charity, The King's Church Kingston Property Trust. A gift of £213 was made to this connected charity in the year.

Public benefit

The Trustees have considered the guidance provided by the Charity Commission regarding public benefit and the work of the charity for this year and for the future.

FINANCIAL REVIEW

Financial statements

The church's total income for the year was £297,947, all of which was unrestricted. Of the total, £44,136 relates to gift aid. The total expenditure for the year was £248,909, creating a surplus of £49,038.

Policies

Grant making is at the discretion of the trustees and elders and is approved by the trustees at their regular meetings. The church aims to give away at least 10% of its general fund income.

Reserves

As at 31st March 2022, the building purchase has been transferred to the general fund and therefore general unrestricted reserves totalled £1,202,638, with the Net Current Assets totalling £259,646.

The general unrestricted reserves are held to cover commitments under operating leases and three months gross expenditure of £71,000.

The report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Approved by order of the board of trustees on ...25/11/2022... and signed on its behalf by:

King's Church Kingston

**Report of the Trustees
for the Year Ended 31 March 2022**



.....
P Corbett - Trustee

Independent Examiner's Report to the Trustees of King's Church Kingston

I report to the trustees (who are also Directors for the purpose of company law) on my examination of the financial statements of King's Church Kingston ('the charitable company') for the year ended 31 March 2021 which comprise the Statement of Financial Activities, the Balance Sheet and related notes.

This report is made solely to the charity's trustees, as a body, in accordance with section 145 of the Charities Act 2011. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in this 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 charity and the charity's trustees as a body, for my work, for this report, or for the opinions I have formed.

Responsibilities and basis of report

As the trustees of charitable company you are responsible for the preparation of the financial statements in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the financial statements of the charitable company are not required to be audited under Part 16 of the Act and are eligible for independent examination, I report in respect of my examination of the charitable company's financial statements carried out under section 145 of the Charities Act 2011 ('the 2011 Act') and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

An independent examination does not involve gathering all the evidence that would be required in an audit and consequently does not cover all the matters that an auditor considers in giving their opinion on the financial statements. The planning and conduct of an audit goes beyond the limited assurance that an independent examination can provide. Consequently, I express no opinion as to whether the financial statements present a 'true and fair' view and my report is limited to those specific matters set out in the independent examiner's statement.

Independent examiner's statement

Since the charitable company's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination because I am a member of ACA, which is one of the listed bodies. I have completed my examination.

I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- o accounting records were not kept in respect of the charitable company as required by section 386 of the 2006 Act; or

- o the financial statements do not accord with those records; or

- o the financial statements do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the financial statements give a 'true and fair view' which is not a matter considered as part of an independent examination; or

- o the financial statements have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the financial statements to be reached.



Andrew Skilton
ACA
Brewers Chartered Accountants
Bourne House
Queen Street
Gomshall
Surrey
GU5 9LY

Date: 29 November 2022

King's Church Kingston

Statement of Financial Activities for the Year Ended 31 March 2022

	Notes	Unrestricted funds £	Restricted fund £	31.3.22 Total funds £	31.3.21 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		295,852	-	295,852	292,724
Investment income	2	2,095	-	2,095	2,657
Total		297,947	-	297,947	295,381
EXPENDITURE ON					
Raising funds		12,734	-	12,734	4,795
Charitable activities					
Mission and other gifts		45,316	-	45,316	107,716
Other		190,859	-	190,859	174,440
Total		248,909	-	248,909	286,951
NET INCOME		49,038	-	49,038	8,430
RECONCILIATION OF FUNDS					
Total funds brought forward		1,153,600	-	1,153,600	1,145,170
TOTAL FUNDS CARRIED FORWARD		1,202,638	-	1,202,638	1,153,600

The notes form part of these financial statements

King's Church Kingston

Balance Sheet 31 March 2022

	Notes	Unrestricted funds £	Restricted fund £	31.3.22 Total funds £	31.3.21 Total funds £
FIXED ASSETS					
Tangible assets	7	1,422,992	-	1,422,992	30,657
CURRENT ASSETS					
Debtors	8	44,872	-	44,872	48,361
Cash at bank		245,584	-	245,584	1,085,858
		<u>290,456</u>	<u>-</u>	<u>290,456</u>	<u>1,134,219</u>
CREDITORS					
Amounts falling due within one year	9	(30,810)	-	(30,810)	(11,276)
NET CURRENT ASSETS		<u>259,646</u>	<u>-</u>	<u>259,646</u>	<u>1,122,943</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,682,638</u>	<u>-</u>	<u>1,682,638</u>	<u>1,153,600</u>
CREDITORS					
Amounts falling due after more than one year	10	(480,000)	-	(480,000)	-
NET ASSETS		<u>1,202,638</u>	<u>-</u>	<u>1,202,638</u>	<u>1,153,600</u>
FUNDS	13				
Unrestricted funds				1,202,638	1,153,600
TOTAL FUNDS				<u>1,202,638</u>	<u>1,153,600</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2022 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 25/11/2022 and were signed on its behalf by:



P Corbett - Trustee

The notes form part of these financial statements

**Notes to the Financial Statements
for the Year Ended 31 March 2022**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on reducing balance

Taxation

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

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The charitable company operates a defined contribution pension scheme. Contributions payable to the charitable company's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

Notes to the Financial Statements - continued
for the Year Ended 31 March 2022**2. INVESTMENT INCOME**

	31.3.22	31.3.21
	£	£
Interest receivable - trading	<u>2,095</u>	<u>2,657</u>

3. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	31.3.22	31.3.21
	£	£
Depreciation - owned assets	7,665	10,218
Other operating leases	<u>25,344</u>	<u>16,763</u>

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2022 nor for the year ended 31 March 2021.

5. STAFF COSTS

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

	31.3.22	31.3.21
	4	5
Employees	<u>4</u>	<u>5</u>

No employees received emoluments in excess of £60,000.

6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted funds £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	292,724	-	292,724
Investment income	<u>2,657</u>	-	<u>2,657</u>
Total	<u>295,381</u>	-	<u>295,381</u>
EXPENDITURE ON			
Raising funds	4,795	-	4,795
Charitable activities			
Mission and other gifts	107,716	-	107,716
Other	<u>174,440</u>	-	<u>174,440</u>
Total	<u>286,951</u>	-	<u>286,951</u>
NET INCOME	8,430	-	8,430
Transfers between funds	<u>479</u>	<u>(479)</u>	-
Net movement in funds	8,909	(479)	8,430

Notes to the Financial Statements - continued
for the Year Ended 31 March 2022

6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

	Unrestricted funds £	Restricted fund £	Total funds £
RECONCILIATION OF FUNDS			
Total funds brought forward	1,144,691	479	1,145,170
TOTAL FUNDS CARRIED FORWARD	<u>1,153,600</u>	<u>-</u>	<u>1,153,600</u>

7. TANGIBLE FIXED ASSETS

	Freehold property £	Fixtures and fittings £	Totals £
COST			
At 1 April 2021	-	96,705	96,705
Additions	1,400,000	-	1,400,000
At 31 March 2022	<u>1,400,000</u>	<u>96,705</u>	<u>1,496,705</u>
DEPRECIATION			
At 1 April 2021	-	66,048	66,048
Charge for year	-	7,665	7,665
At 31 March 2022	<u>-</u>	<u>73,713</u>	<u>73,713</u>
NET BOOK VALUE			
At 31 March 2022	<u>1,400,000</u>	<u>22,992</u>	<u>1,422,992</u>
At 31 March 2021	<u>-</u>	<u>30,657</u>	<u>30,657</u>

8. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.22 £	31.3.21 £
Gift aid receivable	44,872	47,549
Prepayments and accrued income	-	812
	<u>44,872</u>	<u>48,361</u>

Notes to the Financial Statements - continued
for the Year Ended 31 March 2022

9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.22	31.3.21
	£	£
Bank loans and overdrafts (see note 11)	20,000	-
Trade creditors	279	1,393
Social security and other taxes	5,475	2,911
Pension liability	701	879
Other creditors	2,355	2,632
Accruals and deferred income	2,000	3,461
	<u>30,810</u>	<u>11,276</u>

10. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	31.3.22	31.3.21
	£	£
Bank loans (see note 11)	<u>480,000</u>	<u>-</u>

11. LOANS

An analysis of the maturity of loans is given below:

	31.3.22	31.3.21
	£	£
Amounts falling due within one year on demand:		
Bank loans	<u>20,000</u>	<u>-</u>
Amounts falling between one and two years:		
Bank loans - 1-2 years	<u>20,000</u>	<u>-</u>
Amounts falling due between two and five years:		
Bank loans - 2-5 years	<u>60,000</u>	<u>-</u>
Amounts falling due in more than five years:		
Repayable by instalments:		
Bank loans more 5 yr by instal	400,000	-

12. SECURED DEBTS

The following secured debts are included within creditors:

	31.3.22	31.3.21
	£	£
Kingdom Bank Mortgage	<u>500,000</u>	<u>-</u>

The above mortgage has a secured debt charge over the building included in Fixed Assets.

Notes to the Financial Statements - continued
for the Year Ended 31 March 2022

13. MOVEMENT IN FUNDS

	At 1.4.21 £	Net movement in funds £	Transfers between funds £	At 31.3.22 £
Unrestricted funds				
General fund	302,993	(12,267)	911,912	1,202,638
Designated funds	850,607	61,305	(911,912)	-
	<u>1,153,600</u>	<u>49,038</u>	<u>-</u>	<u>1,202,638</u>
TOTAL FUNDS	<u>1,153,600</u>	<u>49,038</u>	<u>-</u>	<u>1,202,638</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	236,642	(248,909)	(12,267)
Designated funds	61,305	-	61,305
	<u>297,947</u>	<u>(248,909)</u>	<u>49,038</u>
TOTAL FUNDS	<u>297,947</u>	<u>(248,909)</u>	<u>49,038</u>

Comparatives for movement in funds

	At 1.4.20 £	Net movement in funds £	Transfers between funds £	At 31.3.21 £
Unrestricted funds				
General fund	294,084	8,430	479	302,993
Designated funds	850,607	-	-	850,607
	<u>1,144,691</u>	<u>8,430</u>	<u>479</u>	<u>1,153,600</u>
Restricted funds				
Restricted Funds	479	-	(479)	-
	<u>1,145,170</u>	<u>8,430</u>	<u>-</u>	<u>1,153,600</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	295,381	(286,951)	8,430
	<u>295,381</u>	<u>(286,951)</u>	<u>8,430</u>

Notes to the Financial Statements - continued
for the Year Ended 31 March 2022

13. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.20 £	Net movement in funds £	Transfers between funds £	At 31.3.22 £
Unrestricted funds				
General fund	294,084	(3,837)	912,391	1,202,638
Designated funds	850,607	61,305	(911,912)	-
	<u>1,144,691</u>	<u>57,468</u>	<u>479</u>	<u>1,202,638</u>
Restricted funds				
Restricted Funds	479	-	(479)	-
	<u>479</u>	<u>-</u>	<u>(479)</u>	<u>-</u>
TOTAL FUNDS	<u>1,145,170</u>	<u>57,468</u>	<u>-</u>	<u>1,202,638</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	532,023	(535,860)	(3,837)
Designated funds	61,305	-	61,305
	<u>593,328</u>	<u>(535,860)</u>	<u>57,468</u>
TOTAL FUNDS	<u>593,328</u>	<u>(535,860)</u>	<u>57,468</u>

14. RELATED PARTY DISCLOSURES

During the year, 120,482 (2021:£90,480) of donations were from Trustees, employees and/or their relatives.

There were no other related party transactions during the year which require disclosure.

King's Church Kingston

Detailed Statement of Financial Activities for the Year Ended 31 March 2022

	31.3.22 £	31.3.21 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	251,716	243,643
Gift aid	44,136	47,549
Grants	-	1,532
	<u>295,852</u>	<u>292,724</u>
Investment income		
Interest receivable - trading	2,095	2,657
	<u>297,947</u>	<u>295,381</u>
Total incoming resources		
EXPENDITURE		
Raising donations and legacies		
Outreach events	12,734	4,795
Charitable activities		
Grants to institutions	19,500	25,500
Grants to individuals	25,816	82,217
	<u>45,316</u>	<u>107,717</u>
Other		
Wages	109,342	109,608
Social security	6,729	6,183
Pensions	5,038	4,895
No description	-	872
	<u>121,109</u>	<u>121,558</u>
Support costs		
Management		
Other operating leases	25,344	16,763
Insurance	1,571	1,400
Telephone	2,395	968
Postage and stationery	2,714	2,841
Advertising	3,415	5,486
Sundries	1,007	10,625
IT software & consumables	2,547	2,998
	<u>38,993</u>	<u>41,081</u>
Finance		
Bank charges	(504)	92
Depreciation of tangible fixed assets	7,664	10,219
	<u>7,160</u>	<u>10,311</u>
Governance costs		
Accountancy fees	2,661	1,389
Carried forward	2,661	1,389

This page does not form part of the statutory financial statements

King's Church Kingston

**Detailed Statement of Financial Activities
for the Year Ended 31 March 2022**

	31.3.22 £	31.3.21 £
Governance costs		
Brought forward	2,661	1,389
Legal fees	20,936	100
	<hr/> 23,597	<hr/> 1,489
Total resources expended	<hr/> 248,909	<hr/> 286,951
Net income	<hr/> 49,038	<hr/> 8,430